held in the 1-3 ward(s) of the TOWN of ALBION Name of Municipality), County of Name of Municipality)				
DANE, State of Wisconsin, on the _21 ST day ofFEBRUARY, 2023 (Name of County) (Month) (Year)				
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>DSO//339024\</u> EM STICK Tamper Seal Number <u>00016195</u> Tamper-Evident Seal Serial Number (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) 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 Number of provisional ballots Total Number of ballots cast Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots, Optical Scan ballots				
Signatures of Election Inspectors Time Worked 4:30 to 8:30 to				

- ✓ 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 $2-9-23$ (date) with Serial #: 3414300	a.m.	14
# 2		The Red Election Security Bag was opened for the Public Test on 3-15-23 (date) EM STICK Seal # 00010165 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.	<i>∫O`. V</i> V a.m. p.m.	obd
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390241 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: O0010195 (EM STICK attached to unit) DS200 Side Seals # (2): 441348 441349 (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.	<i>6∶30</i> a.m. p.m.	16
#4		(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. 8:00 p.m.	<u>يا</u>
		Ballot Bag Seal #60155092	a.m. 8:30 p.m. a.m. p.m.	43
			p.m. a.m. p.m.	
			p.m. a.m. p.m.	
			a.m. p.m.	

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 1000 of Berry, County of (Name of Municipality), County of					
(Name of County) Name of County) Name of County) Name of County) Name of County)					
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>DS6\13396\74</u> EM STICK Tamper Seal Number Tamper-Evident Seal Serial Number <u>5568768</u> (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 Post-election (CI initials) (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 ON 14 35 7.2 (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)					
Signatures of Election Inspectors Joan Paar Beb Beloger Lynda Ketil boeter Signatures of Election Inspectors Time Worked 6:30 an 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. ENTIRE DAY FROM 6.30 a.m. TO: 1.30 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.

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	
		The Red Election Security Bag was received from the County Clerk's	0.50		
# 1		office on February 2, 3023 (date) with Serial #: 3413632	1.30 p.m.	B Ľ	
# 2		The Red Election Security Bag was opened for the Public Test on 2-14-23 (date) EM STICK Seal # 55687668 was then secured in the DS200 with		BL	
# 2		Door Seal #(optional). Upon completion of the test the DS200 was locked in a room not available to the public.			
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	6:55 (a.m.)	dy	
		DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)		J)MS	
# 3		EM STICK Seal #: 55687608 (EM STICK attached to unit)			
		DS200 Side Seals # (2): <u>556876か</u> + <u>556876か</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.	1		
1 - W - N - N		(Initial & Log time of incident)			
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750732	8:10 a.m.	PA, U	
# 5	X	Ballot jammed	15;35 a.m. p.m.	Spo -	
			a.m. p.m.		
			a.m. p.m.		
			a.m.		
			p.m.		
			a.m. p.m.		
			2 m		
			a.m. p.m.		
			a.m.		
	<u></u>		p.m.		

LS

X

License Surrender - Voter presents a citation or

notice of intent to revoke/suspend a DL as POI.

Other Occurrences or Irregularities

Mark ballot "s.6.965 - Voter # ____," and write "s.6.965" on the

Describe any other occurrences or irregularities which may or

poll list next to the voter's name.

may not affect the validity of the election.

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the ward(s) of the Town of Black Earth, 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 DS011339015 (EM STICK Tamper Seal Number 1759776)
Tamper-Evident Seal Serial Number Left: 5411 'Right: 005403 (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: 5N: EV0219375834
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)
 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 ウール 25 中。 (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
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters <u>3</u> Number of provisional ballots <u>5</u>
Total Number of ballots cast 184 - Number of ballots in excess of total number of voters
Number of: Hand-count Paper ballots Q, Optical Scan ballots #184
Signatures of Election Inspectors Time Worked
7:00 to 2:30 7:00 to 2:30
Karalee Turk 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 of Chief Inspector) 6:30 a·m. 2:30 p.m. p.m.
□ FROM 2:30 a.m.) 30 a.m.
(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.
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 $2/1/23$ (date) with Serial #: 21750721	1 1,000 a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test on 2/15/23 (date) EM STICK Seal # 60139519 was then secured in the DS200 with Door Seal # 60139519(optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:N p.m.) 60139518	
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	6 · 30 (a.m. p.m.	33
		(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)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750729	a.m.	KHA
#5		Public Test Error Code #7101001 Invalid Signature for File	2140 a.m.	32
#6		Public Test-ballots only scanned on one side called County; cleaned lens; ballots scan	1-3:10 a.m.	Fj3
#7		Express Vote time is 6:43 - official time is 6:3	_	
#8		DS 200 time is 6:49 - official time is 6:44		33
#9		POLLS OPEN @ 7:00 AM	7:00 a.m.	
#10		2.5 V=16 T= 9	8:00 (a.m.)	
#11		T= 62 v 44 T 18	9:00 (a.m.)	AD .

[☐] Check box if no incidents were recorded for this election.

'Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Code (See Incident **Description of Incident** Incident Initials Number glossary) Occurred T2114 ¥ 70 #12 RECONCILLED BOOKS #13 1-44 T= 149 N 92 TWN 57 #14 T 185 TWN 2 71 REMADE BALLOT #16 121**0**0 T 219 V 140 TWN 29 NO BALLOTS LAST CHECK FOR ABSENTEE BALLOTS @ POST OFFICE # 18 TWN 90 RECONCILED BOOKS 47-88 Z:00 a.m. - Lectra on Village Side - Recasiciled humbs, Stuck together. 182 T= 108 V= 253 #22 p.m. Received balloss from county p.m: p.m p.m. a.m 184 last voler in po#12 a.m. p.m. a.m. p.m. a.m. p.m.

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick Reference

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

a.m. p.m. a.m. p.m.

a.m.

Code Description of Incident	Procedure for Completing Inspectors' Statement

Optical Scan ballots which are remade by election officials—Ballots are made in order to be accepted by the tabulating equipment.	RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: 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.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
Ballots may be challenged because? The person is not at least 18 years of age. The person is not a clitzen 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 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: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. Diesember 1. Count the vote the way the majority of inspectors felt should not be counted. X Other Occurrences or Irregularities The person has not a clitzen of fixe United States. The person has not a clitzen of fixe United States. The person has not resided in the election district from poll list. 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container. 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 "Objected to Ballots," and	R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
C-C C-C The person is not at least 18 years of age. The person is not at least 18 years of age. 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. C-F The person has been adjudicated incompetent. The person has voted previously in the same election. C-D The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has voted previously in the same election. C-ID The person has been adjudicated incompetent. The person has voted previously in the same election. C-ID The person has been adjudicated incompetent. The person has of resided in the election days are inserted into the counter. Shundle together, label "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged – Voter #" (Use voter number from poll list.) 3) Mark Callenged – Voter #" (Use voter number in the poll list.) 4) Challenged – Voter #" (Use voter number in the poll list.) 3) Mark Callenged – Voter #" (Use voter number in the poll list.) 3) Mark Callenged – Voter #" (Use voter number in the poll list.) 3) Mark Callenged – Voter #" (Use voter number in the poll list.) 4) Challenged – Voter #" (Use voter number in the poll list.) 5) Bundle together, label "Challenged Pallots," and place in ballot container. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Schallenged Text to voter series in the poll list. 1) Describe the issue that caused			
C-R C-R 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 been adjudicated incompetent. 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. 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. C-F C-F C-F C-F Ballots where voter who asked for replacement ballot is not the person who originally requested the ballot. PV- Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. Dispectors felt should not be counted. X Other Occurrences or Irregularities Other Occurrences or Irregularities 2) Mark ballot "Challenged - Voter #" (Use voter number from poll list. 3) Mark ballot "Challenged - Voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Mark ballot "Challenged - Voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined, and place in ballot container. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined, and place in ballot container. 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	G-A		
C-F C-ID C-ID C-ID C-ID C-ID C-ID C-ID C-ID			,
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. PV- PV- Ballots where voter intent could not be counted "Objected To" Ballots Objected Ballots that a minority of inspectors felt should not be counted. Discrete Bullots that a minority of inspectors felt should not be counted. The person has been adjudicated incompetent. The person has voted previously in the same election. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballots. Plection Day registrant with a WI DL can't/won't provide 2) Voter required by provide ID and can't/won't. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container. 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 "Challenged Ballots," and place in ballot container. 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 "Challenged Ballots," and place in ballot container.		for at least 28 consecutive days.	from poll list.) 3) Mark "challenged" next to voter's name on the poll list.
C-V 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. C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballots. Reasons for issuing provisional ballots. Povisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballots: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't. 1) Describe the issue that caused the inspectors to decide that voter intent could not be Determined, and place in ballot container. 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 "Objected to Ballots," and place in ballot container. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. Cher Occurrences or Irregularities Describe any registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't. 1) Describe the issue that caused the inspectors decide that voter intent could not be determined. 2) Mark ballot "Defective-Voter Intent Could		been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in
C-ID 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. PV- Provisional ballot issued: I Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. Determined it should be counted. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities Tefer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballot: Reasons for 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 grovide ID and can't/won't. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container. 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 "Objected to Ballots," and place in ballot container. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number of the provisional ballots. 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	I.	The person has voted previously in the same	ballot comainer.
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. Pv- Provisional ballot issued: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't. Ballots where voter intent could not be determined and, therefore, votes could not be counted 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Wark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container. 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 "Objected to Ballots," and place in ballot container. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 3) Bundle together, label "Objected to Ballots," and place in ballot container. 4) Policy the voter's name. 5) Bundle together, label "Objected to Ballots," and place in ballot container. 4) Policy the voter's name. 4) Policy the voter's name. 4) Policy the voter's name. 4) Policy the voter's na	C-D	prevents them from signing the poll book but	
ballot is not the person who originally requested the ballot. Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. Objected Solution Completed To Ballots Objected To Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. Do be counted Do be c	C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots.
VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted. Dispectors felt should not be counted. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. VI Ballots where voter intent could not be determined. 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number oballot container. 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 "Objected to Ballots," and place in ballot container. Mark ballot "s.6.965 - Voter #," and write "s.6.965" on the poll list next to the voter's name. Vother Occurrences or Irregularities Describe any other occurrences or irregularities which may or may not affect the validity of the election.		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
voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container. 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 "Objected to Ballots," and place in ballot container. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container. Mark ballot "s.6.965 - Voter #," and write "s.6.965" on the poll list next to the voter's name. Describe any other occurrences or irregularities which may or may not affect the validity of the election.			4) 5
Objected Ballots are ballots that a minority of inspectors felt should not be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities Objection. Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name. Describe any other occurrences or irregularities which may or may not affect the validity of the election.		determined and, therefore, votes could not be counted	voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
notice of intent to revoke/suspend a DL as POI. poll list next to the voter's name. X Other Occurrences or Irregularities Describe any other occurrences or irregularities which may or may not affect the validity of the election.		Objected Ballots are ballots that a minority of inspectors felt should not be counted.	determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
may not affect the validity of the election.		notice of intent to revoke/suspend a DL as POI.	poll list next to the voter's name.
EX TOUR LINE LAND TO USE IN COLUMN TO A CO		_	may not affect the validity of the election.

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1&2 ward(s) of theVillage of _Black Earth, County of Dane_, State of Wisconsin, on the21st day of _February, 2023
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number 50 11339015 EM STICK Tamper Seal Number 7597761 Tamper-Evident Seal Serial Number 1: 0054111 R:0054103 EV: 001355 Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: Solve 219375839 VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) Post-election (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of ballots cast Total number of EDRs (Election Day Registrations) Number of ballots cast Total number of voters Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots Total Scan ballots
Signatures of Election Inspectors Time Worked to Close to Close to Close to Close to Close
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. Commission Comm
✓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 2.1.23 (date) with Serial #: 21750721		W
# 2		The Red Election Security Bag was opened for the Public Test on 2:15:23 (date) EM STICK Seal # 600 315 16 was then secured in the DS200 with Door Seal # 1000 315 16 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	200 a.m.	P
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS013390151 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (EM STICK attached to unit) DS200 Side Seals # (2): 05411 (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)	(020) a.m.	000
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 217507-30	325 a.m.	MF
5		Error Code 71001 invalid Signature restart	240 a.m.	00
6:		Ballots would not read face UP. Called Patti @ County - Cleaned Optic reader.	300 a.m.	OP
		Had to Close + reopen Poll + Shut down to Clean. reopened Poll + Scanner work	a.m. (20 - p.m.	ĺ
7.		Expression time 1043 an time 37	637 (m.)	08
		15200 time: 649 Am Gactual-	VЧЧ а.т. р.т.	012
			a.m. p.m.	
			a.m. p.m.	

J

Check box if no incidents were recorded for this election.

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

(Flease Feler to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
(The Poles are opened	7:00 a.m.	Sho	
2		The Poles are opened Tames & Devoe signed on Junes Nehilas Devoe	21 p.m.	SM	
3		BEVID BET9-Maching Shows 25	8'00 P.m.	IMO	
y	,	BEV 44 BET 18 Machine shows 62	1'00 p.m.	Sm	
5		BEV 70 BET 44 1 114	10!00 p.m.	Im	
6		Puplicate # Ballot #92 159	//:00 p.m.	Im	
7		BEV 93 BET 51 Machine 149	N'ON CAM	Amo	
8		Todd Boutelle had Turky Pd Address	11:10 p.m.	Lm	
9		ber 114 Oct 71 Machine 185	1:56 p.m.	Inf	
IV		BEV 140 BET 79 219	1:00 mm.	SM	
		BEV: 163 BET: 91 254	2:00 a.m.	the	
12		BEV: 163 BET: 91 254 Remade Ballot #175	2.35 a.m.	FBC	
13		BEV:182 BET: 108 290.	3100 a.m.	As C	
14		BOU: 253 BET: 159 412	4:00 (p.m.)	IBL	
15		3EU: 272 BET: 167 439	La a.m.	the	
16		Remode Pabsonte ballot 4?	6 Pa.m.	DF	
17		BEV 340 BET 178 518 Polls closed 8:00 Pm	1:00 p.m	m	
.		Polls closed 8:00 pm	a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
FL 4041 Day	2024 04 1147	onsin Flections Commission P.O. Roy 7084 Madison WI 53707 7084 L608 261 2029 Lv	a.m. p.m.		

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick Reference

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: 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.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope. Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RWA	There is no address of a witness. Optical Scan ballots which are remade by	Describe why the ballot had to be remade
R	election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R	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	 (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in
	been restored to civil rights.	ballot container.
C-V	The person has been adjudicated incompetent. 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.	Refer to the Provisional Ballots section of the Election Day
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.	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
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	2) Voter required to provide ID and can't/won't. 2) The can't won't provide in a can't won't provide in a can't won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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.
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
FI 10/	1 Pey Poy 2021-01 Wisconsin Elections Commission P.O. Box 7984 N	Madison, WI 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.gov

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 BURNNUS GROW., County of (Name of Municipality)
Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number <u>050113390386</u> EM STICK Tamper Seal Number <u>2396</u> Tamper-Evident Seal Serial Number <u>02212023</u> (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 CI initials (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 OLLATAUIS (Ballot Bag UPC#)
Total number of voters (last voter number on poll list) Soboration Statistics Total number of voters (last voter number on poll list) Soborate
Signatures of Flection/Inspectors Time Worked 1330 to 2000 Lean G. Hocky 1330 to 2000 CRELY Wampole 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. Complete 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. Complete 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. Complete 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. Complete 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. Complete 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. Complete the required training administered by the Wisconsin Elections Commission, and the complete the time period indicated below. Complete the required training administered by the Wisconsin Elections Commission, and the complete the time period indicated by the complete the
Cheryl G. Larsen (Signature of Chief Inspector) (Signature of Chief Inspector) (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 Log (Please refer to the Election Day Manual for detailed procedures!)

iiciaeiit	LUG	(Please refer to the Election Day Manual for	acamea proces	au100. /
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 2/8/3 (date) with Serial #: 21750602	9.45 (a.m) p.m.	Mari
#2		The Red Election Security Bag was opened for the Public Test on	a.m.	KL
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	6:45 (a.m.) p.m.	37
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750378	8:15 a.m.	cal
#5	χ	MY 45 yotal.	8:10 am p.m.	PL
*6	X	MES VOTED	8:55 (a.m.)	3/
#7	X	overvoted	3.20 a.m.	Cal
#8	χ	Overvited	4.05 (p.m)	cal
#9	X	Overvoted	4.45 p.m.	Cal
#10	X	Overvoted	6.05 p.m.	cal
411	X	Overvoted	6:30 em	cal

☐ 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 Official Initials
412	X	Une voted	6:35 a.m.	cal
#13	Χ	ABsentie Ballot Rejected - to wenty bote	7. (Ca.m.)	cal
#14	λ	ABSENTIE Ballot Rejected - to wenty both Removed Ballot #306 from rejected Ballot	7:00 (m.)	cal cal cal
# 15	χ	Closed Polls	S. Wa.m.	cal
			a.m. p.m.	
			a.m. p.m.	
		•	a.m. p.m.	
			a.m. p.m.	
		•	a.m. p.m.	
			a.m. p.m.	
		consin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 we	a.m. p.m.	

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

True and correct etatement for an election
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 1000 of 1000 of 1000 of 1000 ward(s). County of
(Mare number(s) (Lown, Village of City) (Mome of Municipality)
State of Wisconsin, on the 21 day of Francisco 20 23
(Name of County) State of Wisconsin, on the 21 day of February, 20 23. (Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number EM STICK Tamper Seal Number 420828
(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 Post-election NGC
(EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which third (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#)
.(Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:
Total number of voters (last voter number on poll list) 251
Total number of EDRs Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs (Election Day Registrations)
Number of absentee voters 5/ Number of provisional ballots
Number of provisional hallote
otal Number of ballots cast 251 Number of ballots in average (1)
otal Number of ballots cast 251 Number of ballots in excess of total number of voters
otal Number of ballots cast 25 Number of ballots in excess of total number of voters State
otal Number of ballots cast <u>251</u> Number of ballots in excess of total number of voters <u>100</u> Number of: Hand-count Paper ballots <u>228</u> , Optical Scan ballots <u>23</u>
Total Number of ballots cast 251 Number of ballots in excess of total number of voters 1 Number of: Hand-count Paper ballots 226, Optical Scan ballots 23
Number of ballots cast 251 Number of ballots in excess of total number of voters 1 Number of: Hand-count Paper ballots 226, Optical Scan ballots 23 Signatures of Election Inspectors Time Worked
Signatures of Election Inspectors Signatures of Election Inspectors Signatures of Election Inspectors 1230 to 640
Signatures of Election Inspectors With This Park I was a super to the
Signatures of Election Inspectors When From From Signatures of Election Inspectors When From From Signatures of Election Inspectors When
Signatures of Election Inspectors Signatures of Election Inspectors Time Worked 1230 to 6:40 1230 to 9:00 Icertify that: I have completed the required training administered by the Wisconsin Election Inspectors CERTIFICATION OF CHIEF INSPECTOR
Signatures of Election Inspectors Signatures of Election Inspectors What From Line Worked 12 30 to 640 12 30 to 9:00 12 30 to 9:00 12 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 to the required training administered to the election of the
Number of ballots cast 25 Number of ballots in excess of total number of voters Signatures of Election Inspectors Time Worked 12:30 to 6:40 12:30 to 9:00 12:30 to 3:60 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.
Number of ballots cast 25 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots 226 Optical Scan ballots 23
Signatures of Election Inspectors Signatures of Election Inspectors Time Worked
Signatures of Election Inspectors Signatures of Election Inspectors 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) Dentity 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) Dentity 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) Dentity 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) Dentity 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. Dentity that it is a signature of the complete of the com
Signatures of Election Inspectors Signatures of Election Inspectors Time Worked

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!

Number	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 2 6 2023 (date) with Serial #: 21750726	Q:33 a.m.	QB
#2		The Red Election Security Bag was opened for the Public Test on 2/10/23 (date) EM STICK Seal # 21750726 was then secured in the DS200 with Door Seal # 44/392 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	U∙D @m p.m.	GB
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750731	a.m. 8:30 (p.m)	QB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

[☐] Check box if no incidents were recorded for this election.

	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election. dison, WI 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.gov		
T		TO THE VOICE STIATING		
	House of Intelli 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.		
	License Surrender - Voter presents a citation or	Bundle together, label "Objected to Ballots," and place in ballot container.		
	inspectors felt should not be counted.	determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection		
	Objected Ballots are ballots that a minority of	1) Count the vote the way the majority of the increase		
	"Objected To" Ballots	To the first of the contains.		
		Wark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Votor Intent On the serial number."		
	counted			
	Ballots where voter intent could not be determined and, therefore, votes could not be	Describe the issue that caused the inspectors to decide that yoter intent could not be determined.		
<u> </u>	Provisional ballot issued:			
V-	The band.	2) Voter required to provide ID and can't/won't.		
	Clerk believes voter who asked for replacement ballot is not the person who originally requested	1) Election Day registrant with a WI DI con'thur I		
-F	I THOU COMOUNT TO THE NAME ON the liet	i reasons for issuing provisional hallot-		
	I reasonably resemble the voter or the name door	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.		
-ID	Inspector believes picture on photo on ID does not	Refer to the Day 11 and 1		
	Provents them from Signing the not book but			
C-D	The person claims to have a physical dischillt.			
	The person has voted previously in the same election.			
C-I C-V	The person has been adjudicated incompetent.	5) Bundle together, label "Challenged Ballots," and place in ballot container.		
٠,	been restored to civil rights.	1 / Triangliggy ballots die insertan into the country		
C-F	ine person has a felony conviction and has not	3) Mark "challenged" next to voter's name on the poll list.		
_	The person has not resided in the election district for at least 28 consecutive days.			
C-R	I The person is not a citizen of the United States	2) Mark ballot "Challenged - Voter # " (Use veter # "		
C-A C-C	The person is not at least 18 years of ago	elector.)		
C ^	Danois may be challenged because.	1) Complete the "Challenge Documentation" (Form EL-104C)		
	Challenged Ballots and Provisional Ballots	1 Container.		
		o) The Original Ballots Envelope is placed in the ballot		
		in the Original Ballots Envelope		
		1 9/ 116 UUDIICALE DAIIOIS Arg incortod into the		
		2) These ballots are labeled "Original Ballot # (period and the second and the se		
		instead of collibleting arrow/oval hallot mutileted		
		Dallidyeu (DM)-Voter used red pen or circled manage		
	accepted by the tabulating equipment.	for more than max number of selections allowed		
	election officials—Ballots are remade in order to be	Describe why the ballot had to be remade Overvoted (OV)-ballot with a black to be remade.		
R	Optical Scan ballots which are remade by	1) Dogodka utv. H. J. ii		
RW	Elector has already voted in this election. There is no address of a witness.			
RV	l rippe.			
RB	Elector has voted more than one ballot of the same			
עא	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.		
RW RD	inere is no signature of a witness.	5) The elector's name is not entered on the poll list		
RS	I he elector did not sign the certificate envelope	4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.		
	have been opened and respaled	1 9) Width tile cellilicate envelone "Palactod # /oomist		
RO	The certificate envolons is a	 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelo 3) Mark the certificate or rejection on the certificate envelo 		

Incident Log (Please refer to the Election Day Manual for detailed proced

IIIC	(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		
		poten Signed wrong poll book # pg. 12, Noter 72	12:50 p.m.)	CJ KLB		
2		voter signed wrong poll book pg #23 voter#77	12:50 p.m.	KLB		
3			12:58 g.m.	W KLB		
4		voter# 69 signed wrong book pg # 36	1/10 (p.m.)	W KLB		
5		voter# 7/ signed wrong pollbook voter# 84 on pg. 29 signed wrong poll book	1:10 000	W KLB		
Q			2-45 a.m.	CJ KLB		
7		Spoiled ballott	3-00 m	CU KLB		
			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.			
	2004 04 1145		a.m. p.m.			

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick R	Reference (Please refer to the	e Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing 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	
DS200 Unit Number DS01/3390336 EM STICK Tamper Seal Number 09978495 Tamper-Evident Seal Serial Number (00139507 (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 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 (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters 190	
Signatures of Election Inspectors Signatures of El	
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. ENTIRE DAY)r
(Signature of Chief Inspector) 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 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 $2/2/2023$ (date) with Serial #: $2/150345$	10:00 a.m.	Lyan
# 2		The Red Election Security Bag was opened for the Public Test on $2/(5/3033)$ (date) EM STICK Seal # 09928495 was then secured in the DS200 with Door Seal # 120139507 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	N:00 (a.m) p.m.	Kinly
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	a.m.	
#		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750739	9:32 an	King
4		165 + 167 number where place in Signature	7:10 cm	King
5		Three Consecutive voters in a row overvoted. New ballots were given Bad Ballots #1,2,3	7:24 a.m.	Kwcj .
4		191 + 72: Number 72 was initially	8:0/ a.m. p.m.	King / Birdy/B
7		Spoileds two ballots blc of ward Stamp in wrong spot Spoiled #1+a	8:53 am	
8	#	331 Noter had Sticker over address whoped address. Poil worker asked me is that was a I said yes ble Dmy doesn't give update license.	chi	
9		A TICK O Allamber (MANT DUVI WING TWO	10 0 m	KING
10	ź	absentees being rejected Bic 2 over voting the numbers are matchingebato) (2108 machingebato) (2108 machingebato) (2108 machingebato) (2108 machingebato) (2108 machingebato) vote the person	10:08 p.m.	Konto

11:08 an Kury #279 was put on the wrong line #11 Number check and all match 329 total billets
Number Check and all motch 387 total ballots
387 11:17 gan tong # 12 12:32 pm Key #13 Bad Ballot #4 Voter OverVoted. New Ballot gitten to voter 12:58 King Lisa #14 Number Check 465 Machine 467 Cards 2 absentees w/ by Lynn 1:40 Cindy #15 #16 Wife notified Poll Worker of husband post away (scott Lavegren) Clerk will look up Obit #17 Cindy Voter (William Murphy) came to vote. He was marked as absentee so marking asked if he had his abentee bullet. #18 William immediately got defensive, took his beense back right away and became uncooperative, william welked 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 Book Ballot #5 Voter Over Vetel A.Soll +19 Bad Ballot #40 Voter Over Voted Absentee 3:00 Km Number Check 538 Everything of

THE 20 APPENDED TO KEEP OF THE KINDS

William Murphy Came bout whis assure build ·# 22 not-fixed out absenter bother. I explained he must to voke for a person, fold up ballet and part 1 4/3. I tell him he is listed as Indefinity Confined and that if he didn't want to I would help him to be taken of town replied " Now you now it clifficult again! I told william it is not out their William continued that he seeks we are trying in discovered feeple (Esp. the Eldery) The services -I told William that want our latered and I would tale to my workers: Number Check: 609 Correct for DS200 + 4:07 Kind #23 Number Check: 685 Conect for DSSEE 4:51 200 #34 Forgot to have new register sign supplethental POII List. XMG Ku 5:5 #25 #26 Number Card got Stuck together #769 Mr5: #27 Number Check \$802 Correct D6200 6218 Km #28 Number Check #867 Correct DS200

Absentee Incident Log
Check box if no incidents were recorded for this election.
February 21, 2023

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

Inci	gent Lo	Og (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
	VI	Voter voted por 2 candidates	7.24 a.m.	Ry LMR
	VI	Voter voted for 2 candidates Voter voted for 2 candidates	9.46 (a.m. p.m.	LAN UMR
3	VI	Voter voted for 2 Candidates	300 a.m.	King
			a.m. p.m.	,
			a.m. p.m.	
·			a.m. p.m.	
			a.m. p.m.	
7-7-1			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
-1 404 I D	0004 04 1145		a.m. p.m.	

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 FOLI	LOWING INFORMATION	N:	
DS200 Unit Number DS 0322321013 Tamper-Evident Seal Serial Number _	(DOOR TO EM STICK)	EM STICK Seal Serial Number 216	7106
THIS SECTION TO BE COMPLETED BY C	HIEF INSPECTOR:		
VOTING EQUIPMENT/BALLOT CONTAINER	CHAIN-OF-CUSTODY F	RECORD	
(EM STICK AND/OR DOOR ON DS200 MACHI	INE)	(CI): Pre-election mm Post-election (CI initials) Inspectors' Statement pertains, recor	(Cl initials)
of the tamper-evident seals used	for this purpose he	re 00Z037 .(Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY E	LECTION INSPECTORS	AND VERIFIED BY CHIEF INSPECTOR:	
VOTER STATISTICS WARDS 1-7 Total number of voters (last voter nu (Absentee voters and in-person voters. Do	umber on poll list) _ not include provisional	727 Total number of EDRs (Election Day Registrations)	8
Number of absentee voters	Number of p	rovisional ballots <i>(</i>	
Total Number of ballots cast 727	Number of ballo	ots in excess of total number of vot	ters <i>O</i>
Number of: Hand-count Paper ballot	s0, Optica	l Scan ballots <u>727</u>	
Signatures of Election Inspectors MONAL DILLEX		Signatures of Election Inspectors	Time Worked
m- Spare	6:30AM to 2:15PM 6:38 to 2:16P	Jana Rysaniak	2 pm to \$10
E Company	63° to 2:15	Na i w	Zon to 8 pm
La Co H. Beneza D.	4:15 to 2:15	Jan Stortet	Jem to 8 Pm
V	to	Joseph Jan	to
	to		to
	to		to
	to		to
I certify that: I have completed the re	Inspector. I served as	EF INSPECTOR nistered by the Wisconsin Elections C is the Chief Inspector for the election of the Chief Inspector for the Chief Inspector fo	
√The completed form is retained in th	e office of the Municip	pal 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. 2019-04)

DO NOT SEAL IN BALLOT BAG!

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

(Refer to Election Day Manual for detailed procedures)						
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials		
#1		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.	PRE-ELECTION ACTIVITY			
		Following public test, memory stick sealed in DS200 unit as follows: DS200 Serial #0113390187 sealed using wire seal #2167106.	6 19a	mem		
		DS200 unit secured on ballot container as follows: DS200 Serial #0113390187 seal #002024 (left), #002016 (right)	620a	mm		
# 2		The seal numbers listed above were verified to be intact by the first shift Chief Inspector immediately prior to opening polls. After verification, the door containing the EM stick was also sealed	621 (a.m.) p.m.	mm		
		with a tamper evident sticker: DS200 Serial #: DS0113390187 sticker # 601 39522				
# 3		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).	2:06 a.m.	SB		
#4		After closing polls EM STICKS were secured in red security bag with seal #: 2175 069-7	10-00 a.m.	SUS		

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

AIICI	acht L	(Please refer to the Election Day Manual for detailed	procedures.	
	Incident		Time	Election
Incident	Code (See	Description of Incident	Incident	Officials
Number	glossary)	2000 i paon o i inolaoni	Occurred	Initials
,		•	A 17 (a.m.)	,
! !		1 sound 2nd balled voter # 8	η 17 (a.m.) p.m.	mm
		0,0000000000000000000000000000000000000		
2		hala bill the state of the bill	159 (a.m.)	mm
2		sported ballot - inspector inital wegline	• p.m.	mm
2			(200)	,
3		Useued 2nd ballet outer # 26	801 (a.m.')	mm
		, , , , , , , , , , , , , , , , , , , ,	<u> </u>	
4		1	8th (a.m.)	
		David Ind ballot Voter of	806 (a.m.) p.m.	mm
		Usburd Ind ballot voter # 29 on absentace		.
5		The same of the same	8 ¹⁷ (a.m.)	mm mps
		therride vote- voter overvoter	<i>O</i> p.iii.	11011 111
,		overoter .	am)	4
6		Overede late - votes absorbes	817 (a.m.) p.m.	ww longer
		Overide bête-voter absorbee		
η		1) + + +110-191 P 1 0 1 + + 1.	// // a.m. p.m.	200.000
		Voter #218-121 Badger Book Nestarted	// p.m.	mm
			36	
8		ballot ripped spriled ballot	11 36 am	mm.
		in page spoure succes	Pant.	
æ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2:23 am	108
9		135 ved 2- Edipt voter 500	p.m,	46
		Provisional Ballot # 1 1550ed Carci Ann Dearson		3-0
10		Provisional Bullet #1 (arch from Dearson	4-75 a.m.	50B
	· ·	(44)	(0.11)	
.,		issued 2nd Dallot voter # 573 (overvoter)	ζ λ U a.m.	SB
11		1550ed 2" Dallot Octor # 513	504 a.m. p.m.	ヘシ
10		Δ <i>ii</i>	10:00 a.m.	52B
12		Attempted to Close polls - Screen Spun for Offer pressing close polls button inside door a always went back to voring screen. Close polls on screen. After multiple tries We force	10°00,m.	25
		Difter pressing close polls button inside abor a	Henbreak	Press
		alose salls on ocraen After multiple tries we forces	Looverphi	run.
		Recovered no line of the parssed Class polls aga	~ Close	00115
ĺ		raffirst.	a.m.	
		Repowered mainine on + pressed close poils aga appeared to beworking but screen spunfor a Triedto shut down sind when tried to possi	very lowing	time.
	-	Tried to shut down and when tried to pass	on back	m
		ast acromoscona Contacted Dun On all	a.m.	Counts.
		pricio inessage. Commenta Dara Cours	y - Dure	may
		opterrormessage. Contacted Dune Counted ivered new memory strows and all b	min stant	
<u> </u>		re-run through the DS200 lusing both w	11+3) p.m.	
	,	Counts on new Sticks Verified at Zerok	perove	
		rerunning all ballots.	p.m.	
12		Resolts were moderned successfully at 9:55	a.m.	SSS
13		HUGGITS WAR MICHANICA SUCCESSIVITY OF 7-00	10 · 00 0 0.m	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			 	
1			a.m.	
			p.m.	
	1		a.m.	
L	1		P.III.	<u> </u>

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•	•	•		ue and correct statem		non
		February		<u>E</u> County, State of Wi	SCOTISTI	
DS200-1 Tabu	ılator Serial # <u>D</u>		EM STICK Tampe	N FOR POLLING PL r Evident Seal Numb		_
VOTING EQUIP inspector (CI) Upon seali	MENT/BALLOT Control (see seal number no the ballot back	ers from public test as or containers to w	-Custopy Record on attached Seal Pressector which this Inspector	Tamper-evident sea Documentation Reco Post-electors' Statement pertain al Documentation R	ord): otion: VWA (CI initials) orders, record the	number
VOTER STATIST Total number (Absentee and it Number of ab Total Number	of voters (last in-person voters, esentee voters; of ballots cast	NRDS 1-6 voter number on p Do not include provis 204 Numbe	ooll list) <u>956</u> ional voters.) lumber of provis er of ballots in ex	(Election Day Reg	f EDRs gistrations) er of voters _	
<u>3</u>	Signatures of E	lection Inspectors Lower Schmelz		Time Worked 4:30 to 8:3 4:30 to 8:3 4:30 to 8:3	<u>8</u>	
have been of the time per	i: I have completed as riod indicated be made and an analysis and analysis analysis and analysis analysis and analysis analysis and analysis analysis and analysis and analysis and analysis and analysis analysis and analysis and analysis and analysis and analysis and analysis analysis analysis and analysis and analysis and analysis	ted the required train a Chief Inspector. I slow.	served as the Ch	by the Wisconsin Election in Election in the electron for the electron in the	election describ	ssion, and ped above f
✓A copy of th	ne completed for	ned in the office of to m is returned to each ner copies as neede	ch Clerk with the o	ther election forms.	First snift C Second shi	
EL-104 (Rev. 20)19-04)	DO NOT S	TAL IND	ALLOT DAG	,	

TOWN OF COTTAGE GROVE WARDS 1-6 Feb. 21, 2023 Ballot Table

☐ 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
_/	×	Polliceiker InHiald incorrectly	71.45 a.m. p.m.	abh
7	Х	initials in wrougher (generally	/2.2e a.m. p.m.	ED
	**************************************		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	:
			a.m. p.m.	
**************************************			a.m. p.m.	
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		a.m. p.m.	
			a.m. p.m.	

TOWN OF COTTAGE GROVE WARDS 1-6 Feb. 21, 2023 Tabulator

☐ 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
	X	Empty DS 200 Bin was full ballets seal # 32523155 Opened overflow hox, cut Seal # 23523155 8:00pm Polls Clused, Tabulator time 1:00pm Polls Clused, Tabulator 7:58	6:096.m	VM4
1	χ	Opened overflow hox, cut Seal # 32523155	8:01 a.m.	ShA.
3	χ	8:00pm Polls Closed, Tabulator time	8:01 a.m.	VIC
		,	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
- hi - vel mire			a.m. p.m.	
			a.m. p.m.	
•			a,m. p.m.	
			a.m. p.m.	
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*****			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m. a.m.	
			p.m.	
			p.m. a.m.	
			p.m. a.m.	
			p.m. a.m.	
		DO Dou 7004 Madison W/I 52707 7094 I 609 364 2039 Lw	p.m.	

ABSENTEE PROCESSING INCIDENT LOG

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!)

6 (B. 1880)	Check box if no incidents were recorded for this Reporting Unit.						
Ballot Style (HC and Color)	Code See Quick Help Guide	Incident Number		Time Incident Occurred	Official(s) Initials		
1001	OV		Voted for 2 candid (Cast) 2:19&\\	mos		
		2	Assistanced Assisted #65	2;41 m	mine		
	0	3	\$ 11 \$654	9:4/a.m.	miles		
	0	4	Assisted no signature on envelope #1056	2.42° p.m.	mino		
		5	" #658	2.43 p.m.	mino		
	0	6	" # 459	2:44 a.m.	mas		
	0	7	He was not assisted to be voter signed ballot in assisted	J. 45 a.m.	mAC		
	RJ	8	no witness address area	4:070m.	MNO		
				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 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!)

/	Check box if	there were no remade ballots for this report	ing 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		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:		
RM-2		☐ Ballot is Wrong Ward for Voter's Address ☐ Ballot Not Readable (Damaged, Email, Unknown) ☐ Other:	a.m. / pm	
RM-3		☐ Ballot is Wrong Ward for Voter's Address☐ Ballot Not Readable (Damaged, Email, Unknown)☐ Other:	a.m. / p.m	
RM-4		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m. / p.m	
RM-5		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m, / p.m	
RM-6		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m. / p.m	
RM-7		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m. / p.m	
RM-8		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m. / pm	
RM-9		□ Ballot is Wrong Ward for Voter's Address□ Ballot Not Readable (Damaged, Email, Unknown)□ Other:	a.m. / p.m	
RM-10		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m. / p.m	
RM-11		☐ Ballot is Wrong Ward for Voter's Address ☐ Ballot Not Readable (Damaged, Email, Unknown) ☐ Other:	a.m. / p.m	
RM-12		■ Ballot is Wrong Ward for Voter's Address ■ Ballot Not Readable (Damaged, Email, Unknown) ■ Other:	a.m. / pm	

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!)

☐ 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	white	 □ Voter Signature missing (RS) ➡ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other:	4:08 a.m. (p.m.)	mre	
RJ-2		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other: 	a.m. / p.m		
RJ-3		 Voter Signature missing (RS) Witness signature or address missing (RWS/RWA) More than one ballot in envelope (RB) Envelope open or appears tampered with (RO) Other: 	a.m. / p.m		
RJ-4		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other:	a.m. / p.m		
RJ-5		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other: 	a.m / p.m		
RJ-6		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other: 	a.m. / p.m		
RJ-7		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other: 	a.m. / p.m		
RJ-8		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) Other: 	a.m. / p.m		
RJ-9		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other: 	a.m. / p.m		
RJ-10		 □ Voter Signature missing (RS) □ Witness signature or address missing (RWS/RWA) □ More than one ballot in envelope (RB) □ Envelope open or appears tampered with (RO) □ Other:	a.m. / p.m		

TOWN OF COTTAGE GROVE WARDS 1-6 Feb. 21, 2023



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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
***************************************			a.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
-			a.m. p.m.	
			a.m. p.m.	
444,014			a.m. p.m.	
			a.m.	

TOWN OF COTTAGE GROVE WARDS 1-6 Feb. 21, 2023 (Badger Book)





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
			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.	
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			a.m. p.m.	
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			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
	Produce vysical		p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
	†		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					
RED ELECTION SECURITY BAG INFORMATION	Security Seal Number	Date and time	Initials		
RED BAG containing Qualify and Election EM Sticks	21750365	02/02/2023	VO		
delivered by County Clerk		at 10:37 AM	413		
The RED BAG security seals above were broken for		2/7/2023	100		
the purpose providing one ExpressVote for	21750747	11:30:00 AM	KVS		
absentee voting in the Clerk's office. The	2117011				
remaining EM Sticks were re-secured in the Red			1 SR		
Bag.					
The RED BAG security seals above were broken for		2/15/2023	NA		
the purpose of the public test. The EM Sticks were					
secured in the DS200 tabulators, and					
ExpressVotes, the qualify stick and red bag were			Vm4		
retained by the Clerk.					
POLLING PLACE	DS200 TABULATOR INFO	RMATION			
DS200 serial number: DS011390273	DS200 Firmware Version:				
DS200 tamper proof seals	Security Seal Number	, Dote and time	Initials		
DS200 side seals	31599/31507	915/2:05 P	Vinst		
EM Stick to DS200	113441	2/15/2023 8:30c	TLAVIM		
EM Stick Door Seal	458164	2/21/2023 630	THA LRY		
EXPRESSVOTE INFORMATION	Security Seal Number	Date and time	Initials		
ExpressVote Serial Number: EV0219380255	117,12	3/7/23	945		
Firmware Number:	11 240 1	11.30MM	14		

POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROV	VE WARDS 1-6	ELECTION DATE: February 2	<u>1, 2023</u>
POLLING PLACE LOCATION: Town Hall	HINDI #	18-013	
THIS SECTION TO BE CON	1PLETED BY THE CLOSING	CHIEF INSPECTOR	
RED BAG INFORMATION /	Security Seal Number	Date and time	Initials
The RED BAG contains two DS200 EM Sticks, two ExpressVote sticks, and one qualify stick. DO NOT ENCLOSE KEYS OR TAPES! 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	50010372	8:25pm 2/21/2023	MOS
Ballot Bag 2 of 2	50010373	8:35 m 3/11/8	Ber
Ballot Bag 3 of			
Ballot Bag 4 of			

Ballot Bag 6 of			
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials
Used Certificate Envelope Bag 1 of	50010377	8:25bm 3/2/2023	988
Used Certificate Envelope Bag 2 of			0
Used Certificate Envelope Bag 3 of			
Used Certificate Envelope Bag 4 of			
Used Certificate Envelope Bag 5 of			

Chief Insportor Signature and Party Affiliation; if applicable

Ballot Bag 5 of

Election inspecto Signature and Party Affiliation, if applicable

Page 2 of 2

We, the undersigned el	lection inspectors, certify	the following is	s a true and	correct stateme	ent for an ele	ction
held in the1&2	ward(s) of the	Town		ofCross	s Plains	, County of
Dane_ (Name of County)	, State of Wisconsin, on t	he21st (Day)	day of	February (Month)	, 20)_23
	VIDES THE FOLLOWING IN DS0113390375		STICK Tamı	per Seal Numb	er 445	506
Tamper-Evident Seal Se	erial Number <u>50333</u> (Door to E	<u> </u>	<u> </u>		(Stick secure	
	MPLETED BY CHIEF INSPE			_		
 Tamper-evident seal (EM STICK AND/OR DOOR Upon sealing the bal 	LOT CONTAINER CHAIN-OF- I number verified by chief R ON DS200 MACHINE) Ilot bag or container to whent seal used for this pu	inspector (CI)	: Pre-electio	(CI initials) nent pertains, r e	ecord the nu	(CI initials) umber
VOTER STATISTICS Total number of voters (Absentee voters and in-per Number of absentee voters) Total Number of ballots	MPLETED BY ELECTION IN Is (last voter number on erson voters. Do not include oters Number of the count Paper ballots O	poll list) provisional vote umber of prov per of ballots	7 Totes.) (Election in excess of	al number of E ction Day Regist ots f total number	EDRs 3 rations)	<u> </u>
Signature Fin I	s of Election Inspectors		1:0	ime Worked to 0 to 0 to		
have been duly certification the time period indication of Children of Childre	ed as a Chief Inspector. ted below. ef Inspector) ef Inspector)	I served as the ENTIR	ered by the Verence Chief Insperies DAY	Visconsin Elect ector for the ele	ction describ	ed above for
 The completed form is 	s retained in the office of	tne Municipal (Jierk.			

- ✓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

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 ofCross Plains, Dane County, State of Wisconsin, on the23day of _February, 2023
Ballots hand counted at the Canvass Ward Number(s)/(By reporting unit/polling place) ***********************************
Number of provisional ballots
Outstanding after election day Counted Uncounted

Canvass convened at 8:05 on21 day of _February, 2023. Canvass adjourned at 8:05 on21 day of _February, 2023.
Signatures of Board of Canvassers Auditurell auditurell

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Incident Code Election Time Incident **Description of Incident** Number (See **Officials** Occurred Glossary) Initials The Red Election Security Bag was received from the County Clerk's office on (date) with #1 Serial # 21750676 p.m. The Red Election Security Bag was opened for the Public Test on 2/4/23 (date) - to get express whe EM STICK Seal # 445506 was then secured in the DS200 with #2 Door Seal #50373377 (optional). Upon completion of the test the DS200 was locked in a room not available to the public. The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: a.m. DS200 Serial #: DS 0 11 3 39 0 3 75 (open first lid & then on the TOP of the DS200 machine) p.m. EM STICK Seal #: 4 Y 5 50 (EM STICK attached to unit) #3 DS200 Side Seals # (2): 50333394 4-50333393 (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) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 2175075 #4 lans a.m. p.m. a.m. 8(10 p.m. a.m. p.m. a.m. 870 -p.m. a.m. p.m.

90997700

a.m. p.m.

SEALED

Check box if no incidents were recorded for this election.

Incident Number	Code (See glossary)	(Please refer to the Election Day Manual for detailed pro Description of Incident	Time Incident	Election Officials
1			Occurred	Initials
-		Voted for two conditates # I work	7:45a.m.	mome
2		pallet at table,	p.m.	BU
		left to get phone out of car #29	8. ba.m.	mme
3		Overvisted # 2:8	p.m.	13
4		Bodballit/Good Ballet	Systla.m.	CR
7		Voted for two condidates # I voter pullet at table, left to get phone out of car #29 Overvoted #2 BodBallet/Good Rallet Voter remade his ballet (overvoted Claire Sauter rejected absentee- no with ness address	7050 a.m.	00
5		Claire Sauter	p.m.	(4)
		rejected absenter-no withness address	6:00 a.m.	CR
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
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			a.m. p.m.	
			a.m.	
			p.m.	
			a.m.	
			a.m. p.m.	
			a.m.	

J Check box if no incidents were recorded for this election.

	Voter le le ballot in the and left. They voted for one. We a to See if. is able to order to for they did returned to they did returned to they did returned to they did returned to the see if they did returned to they did returned to the see if th	en of Incident If with Machine The Polling local re Waitinging That Voter Veturn in ix their error	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Official Initials
	one. We a to see if. is able to	rmore-Than	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
	one. We a to see if. is able to	rmore-Than	a.m. p.m. a.m. p.m. a.m. p.m.	
	one. We a to see if. is able to	re waitinging that votes return in ax their erac	p.m. a.m. p.m. a.m. p.m.	
	to see if. is able to	that voter Veturn in ix their erac	p.m. a.m. p.m.	
	is able to order to f they did retu	return in	p.m. a.m.	
	order to f they did retu	ix their erac		
	they did retu	CX STRIL PINI		
		Mn, We spoiled	a.m. p.m.	
1	theorigina	tolotan	a.m. p.m.	
	Were Suses	Full in votige	p.m. a.m.	
	for one can		p.m. a.m.	
	1.1/20		p.m. a.m.	
	Moside	oter	p.m.	
			a.m. p.m.	
			p.m.	

We, the undersigned election inspectors, certify the following is	a true and correct statement for an election
held in the <u>1</u> ward of the <u>TOWN</u> of	DANE , County of DANE (Name of Municipality) (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS 200 Serial Number: DS 0113390170 ExpressVote Serial I Tamper-Evident Seal Serial Number	(EM STICK TO DS-200) ACHINE) (EM STICK TO EXPRESSVOTE) OOR OF EXPRESSVOTE)
 (EM STICK SEALS ON DS-200 AND EXPRESSVOTE) Upon sealing the ballot bag or container to which this In of the tamper-evident seal used for this purpose here 	(Cl initials) (Cl initials) spectors' Statement pertains, record the number
Number of votes cast on:	Number of EDRs 3
(Signature of Chief Inspector)	Time Worked 1.30 to 9:00 1.30 to 9:00 1.30 to 9:00 6.30 to 1:30 6.30 to 1:30 7 the State Elections Board, and have been for the election described above for the time EDAY FROM 6:30 (a.m.) TO: 9:00a.m.
FROM	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.

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>03/の/23</u> (date) with Serial # <u>1175060</u> .	1000 a.m.	KOT
#2		The Red Election Security Bag was opened for the Public Test on 2/i4/23 (date) EM STICK Seal was then secured in the DS200 with Door Seal # 2315 575 Upon completion of the test the DS200 was locked in a room not available to the public.	415 m	ROP
#3		The municipal clerk provided the following Information to the Chief Election Inspector just prior to opening of the polls: DS200 Serial #: DS 0113390170	(∑) Ø €© p.m.	ko T
		DS200 EM STICK Seal #: <u>0319575</u> (Door to EM Stick Port)	6:31 Am	40
		DS-200 to Ballot Bin (one on each side of case by key holes):		
		DS200 Left Side Seal #: <u> </u>	6:31 Am	x 2
		DS200 Right Side Seal # <u>Ø Ø 2 4 6 8</u> (side opp. M Stick)	6:31 Apri	KQ.
		ExpressVote Serial #: EV 0117390919		
		ExpressVote EM Stick Seal # 03 19 5 74 (EM Stick attached to ExpressVote)	16:31 Am	KI
		*The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)	•	
#4		After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: 217 503 47	8:28 p.m.	, KI
45	×	Public Test Successfully concluded and moderned 2-15-22	11 to a.m.	WOT
#6	*	Polls Openies	7:00 a.m. p.m.	K2
#7	*	Voter #5 overvoted - issued second kellet	7:10 (m) p.m.	KQ
#8	*	Voter*8 Issued incorrect bullot - Issued Second bullot	7:30(a.m) p.m.	KQ
49	×	Voter # 30 Voter left before bullot registered - Overvoted had to Chau scanner so Caust Ballot as is	9:25@.m	KQ
#10	*	Voter S1 + 53 Returned AGSENTE & BALLOTS in Person	10:35 (a.m.) p.m.	K2
#11	X	Voter 65 + 66 Overvoted - Issued Second Bullot	11:24 (a.m.) p.m.	K2
#12	X	Voter 69 OrelVOTED- ISSUED Second Ballot	11:34 p.m.	KQ.
步13	Х	Voter 98 overvoted issuedsecont Pallot	1:5) a.m.	K Q
# 14	>	Voter 100 wrong bullet issued - Acassmed second	1.53 a.m. (p.m.)	K9_

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#15	*	Hoter #149 overvoted	3. C2 am	KQ.
#15 #16 #17	X	Tosued Seconds Ballot Voter 221 Curbside Voting Unable to enter Votin Ball Moder on OS 200 ded not cennest tape to aux 6	7:12 a.m.	+Q
417	X	moder on OS 200 del	a.m.	to r
			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.	
Whates and the second s			p.m. a.m.	
			p.m.	·
			a.m. p.m.	
	·		a.m. p.m.	
			a.m. p.m.	

held in the 1 & 2 ward(s) of the Town of Deerfield, County of
(ward number(s) (Town, Village of City) (Name of Municipality)
Dane, State of Wisconsin, on the <u>JST</u> day of <u>February</u> , 20 <u>23</u> .
(Name of County) (Day) (Month) 🗸 (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number DS0113390331 LEM STICK Serial Number N/A
Tamper-Evident Seal Serial Number 044719 Em Stick (Door to EM Stick) O44718
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)
 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 121597 (Ballot Bag UPC#)
00150536
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:
VOTER STATISTICS 339
Total number of voters (last voter number on poll list) 339 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs (Election Day Registrations)
· /
Number of absentee voters $\underline{\mathcal{HO}}$ Number of provisional ballots $\underline{\mathcal{D}}$
Total Number of ballots cast 339 Number of ballots in excess of total number of voters
Total Number of ballots cast 339 Number of ballots in excess of total number of voters
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots , Optical Scan ballots 339 Suff Clippinger From to Signature; Karshin Higgins From to Signature.
Number of: Hand-count Paper ballots , Optical Scan ballots 339 Suff Clippinger From to signature; Krisnin Higgins From to signature Suff Clippinger From to Signature; Krisnin Higgins From to signature Time Worker Signature
Number of: Hand-count Paper ballots , Optical Scan ballots 329 Suff Clippinger From to Signature; Karshin Higgins From to Signature Signatures of Election Inspectors Sim maple From: Clau Signature James Being north From 1.00 anto: 5:00 Service And Service North From 1.00 and 5:00 Service And 5:00 Se
Number of: Hand-count Paper ballots , Optical Scan ballots 329 Soft Clippinger From to Signature; Karstin Higgins From to Signature Signatures of Election Inspectors Sim maple From: Cam To: Clase Signature James Became mask to From: 1:00 anto: 5:00 Bernie Much Jones of From: 1:00 anto: 5:00 Jamin Jacob of From: 1:00 Jacob of From: 1
Number of: Hand-count Paper ballots , Optical Scan ballots 329 Suff Clippinger From to Signature; Karshin Higgins From to Signature Signatures of Election Inspectors Sim maple From: Clau Signature James Being north From 1.00 anto: 5:00 Service And Service North From 1.00 and 5:00 Service And 5:00 Se
Number of: Hand-count Paper ballots , Optical Scan ballots 329 South Chippinger From to signature; Karstin Higgins From to signature Signatures of Election Inspectors Sim maple From: Cam To: Clar signature from Decine mask to From: T. Danto: 5:00 Bernie March John From: 1:00 minos for John To: Clar Signature: March John From: 1:00 minos for John John To: Clark Signature: Martine Paul Hauserto From: Noon To: Clark Life for Beben Hartung From: 1:00 minos for Signature: Martine Paul Hauserto From: Noon To: Clark Reform Deben Hartung From: 1:00 minos for Signature: District From: Noon To: Clark Reform Deben Hartung From: 1:00 minos for Signature: District From: Noon To: Clark Reform Deben Hartung From: 1:00 minos for Chilef Inspector
Number of: Hand-count Paper ballots , Optical Scan ballots 339 Signatures of Election Inspectors Signatures of Election Inspectors Sim maple From: Cam To: Clase Signature James Morine morals From 1.00 anto: 5:00 Barrie To Charles Inspectors Time Worked Lone I maple From: Cam To: Clase Signature James Morine morals From: 1.00 anto: 5:00 James
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots

- √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

nciaent	LUG	(Please refer to the Election Day Manual for C	detailed proces	<u> </u>
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 $1/25123$ (date) with Serial #: 2175074	1.20 (p.m.	Py
#2	But Cark	The Red Election Security Bag was opened for the Public Test on 218123 (date) EM STICK Seal # 0447/9 was then secured in the DS200 with Door Seal # 0447/9 optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 3:00 p.m.	A
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS D1339D B31 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: DHIP (EM STICK attached to unit) DS200 Side Seals # (2): NA (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 p.m.	SK.
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
5		Closed door + re-sealed	6:25 (a.m.) p.m.	St
6		Express vote - Newcleck Tech Support to reculibrate machine + Set Time.	6:55 am	SP
7		Genled Exposo Vote Em St. CK	6:58 (a.m.)	St
8		announced the pous being	7; 00 a.m.	5/
a		Voter #5 signed in wrong space - noted in boll book	7:25 am.	1 11
10		Poll book check- matches machine	7:45 (a.m.	87
11		Procedures + Training Binder W New (March + their lassistants	8.30 (m. 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!)

IIICIU	lent Lo	(Please refer to the Election Day Manual for detailed p		Election Officials
Incident Number	incident Code (See glossany)	Description of Incident	functions for kilons Goccurred	Editors
i7	V		8:50 a.m. p.m.	81
12	X	Pollbook matches machine -	8.30 a.m.	87
14	X	WEC Official - Accessibility 4:35 am	8:54 a.m.	81
15	X	WEC Official - Accessibility well Process absentee ballots 6-10	8.56 a.m.	51
16	X	Process obsentee ballots 11-15	9. 10 p.m.	5
17	X	overvote (9.20 a.m.	5/
18	X	Daranaldentes ballots 16-20.	000 a.m.	51
19	X	overvote voter given 2nd	9:40 a.m. p.m.	51-
20	X	Process absentee ballots 21-25	10:15 p.m.	5
21	X	overvote - Voter given 2nd ballot		36
22	X	Poil book reconcilyation + machine count match - 76	4.4 am	8
23	X	Process absenter ballots 26-30	D. Zv a.m.	51
24	X	Process absentee ballots 31.36	0.40 p.m.	31
25	X	Poll book matches machine ters	10.55 p.m.	8
26	X	overvote-voter given 2nd ballot	11:50 a.m.	5/
27	X	Poll book matches machine -	11,55 p.m.	13/-
28	X	Poll book reconciliation + machine Count match (0) 162 voters Poll book reconciliation + machine	12.12 a.m.	5/-
29	X	Court march to 213 10 1CIS	1.50 a.m. p.m.	\$
30	X	Poll book watches machine @ 221	2:12 a.m.	S/-
31	X	page 115 of poll books Voter 154 signs in the incorrect spot Both beoks correct	7. 5 am p.m.	15
32	X	OVERVOTE - WHER GIVEN 2nd ballot	3 3 a.m.	gov lemail:

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Check box if no incidents were recorded for this election.

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

Incid	ient Lo	(Please refer to the Election Day Manual for detailed p	Time	Election Officials
incident Number	incident Code (See glossary)	Description of Incident	Insident Occurred	Milals
33	X	Poll book reconciliation + machine count match (261 Voters	4.25 a.m.	ST-
24	X	Drocoss alreaded ballots 37-40	4:31 p.m.	St
35	X	Village of Derfield ballot mailed to town of Deerfield; Town Clerk delivering to Village	4:40 a.m.	, 8/
3/2	X	Poll book matches machine (289 vote	5.15 a.m. p.m.	St
37	X	Poll book reconciliation + machines count match @ 313 voters	6:08 a.m.	54
35		overvote-voter given 2nd ballot	7:32 a.m.	Sf
39	V	Announced closing of the polle	8: (a.m.	37
40	<i>X</i>	seal removed from Em Strick 044719	a.m. p.m.	1
	75		a.m. p.m.	
	200		a.m. p.m.	
40			8:04 a.m.	86
	Spress	Seal terroved from Em Stick 0447	8:15 a.m.	5
	Vike		a.m. p.m.	
			a.m. p.m.	
4			a.m. p.m.	
			a.m. p.m.	
42		Poll book and machine reconciliation match @ 339 voters	8.17 a.m.	56
	-		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		Page in Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 WG	a.m. p.m.	

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e, the undersigned election inspectors, certify the following is a true and correct statement for an election eld in the ward(s) of the ward(s) of the (Name of Municipality)
(Name of County) State of Wisconsin, on the 215t day of February, 2023. (Name of County)
INICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 200 Unit Number 55450550 mper-Evident Seal Serial Number (Door to EM STICK) EM STICK Tamper Seal Number (Stick secured inside)
IS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: TING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 CCC 3435 (Ballot Bag UPC#)
SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: OTER STATISTICS OTER STATI
Signatures of Election Inspectors Time Worked 10:30 a to all day 10:30 p to 1:30 P 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. ENTIRE DAY FROM TO: a.m. p.m. FROM FROM P.m. TO p.m. P.m. TO p.m. P.m.
(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

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 2-3-23 (date) with Serial #: 2175000	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test on 2-13-23 (date) EM STICK Seal # 5545 (5552) 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.	1
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750762	a.m.	
#3		Spoiled ballot voxa 18 issued 200 Ballot.	7:13 (a.m.)	DR
# lc		Spould ballet - Voter 46	9305 p.m.	DR
#7		Sporled harriot - Nover 63	9:38 a.m.	1
# 8		Votes # 122 - Voxed for 2 4 hut Cast hallot Dutere at could stop from. Carlod LUEC & spokery	a.m. p.m.	
		Cast There was nothing me	a.m. p.m. a.m.	
		and do. voter was notified that was sould at would at would not count	p.m. 118.31 a.m. p.m.	19

Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Incident Code (See Incident Initials **Description of Incident** Number glossary) **Occurred** MILLET #148 11: 72a.m p.m. #200 Cruen a.m. #10 p.m. a.m. p.m. p.m. #11 a.m. a.m. p.m. p.m. p.m. Ou Count was of a.m. p.m. a.m. f.p.m. KUGI #3000 WUSI a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. эр.m. a.m. p.m. a.m. p.m.

000	Reference (Please refer to the Election	
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: 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.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R	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.	 (There should be one (EL-104C) for each challenged elector 2) Mark ballot "Challenged - Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are invested into the country.
C-F	The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.5) Bundle together, label "Challenged Ballots," and place in ballot container.
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.	Refer to the Provisional Ballots section of the Election Day
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.	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.	Election Day registrant with a WI DL can't/won't provide Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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.
Х	Other Occurrences or Irregularities Rev. Rev. 2021-01 Wisconsin Elections Commission. P.O. Box 7984. M	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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 Donn (Name of Municipality). Dane (Name of County), State of Wisconsin, on the Alst day of February, 2023 (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 (CI initials) Post-election (CI initials)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number DSO\13390365 Memory Device Serial Number 396 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 (CI initials)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number DS0113396365 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 (CI initials)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number DS0113396365 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 (CI initials)
Voting Unit Number DS0113390365 Memory Device Serial Number
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 CI iditials (CI initials)
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)
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)
Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) CI initials Post-election CI initials Post-election Post
Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) CI initials CI initials CI initials
Upon Sealing the ballot bag of container to winder this moposters of accommon persons, recently the
of the tamper-evident seal used for this purpose here <u>00150517</u>
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
(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
Number of:
Hand-count Paper ballots, Optical Scan ballots_1287_, DRE (touch screen)
Signatures of Election Inspectors <u>Time Worked</u>
Condition South
Rosalind Jausman 7:15 to close
Rosalind Gausman 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 fime period indicated below.
Detre of Waldam Brown Entire Day From 6:30 a.m. TO: 9 a.m.
(Signature of Chief Inspector) p.m. p.m.
(Signature of Chief Inspector) FROMa.m. TOa.m. p.m. p.m.
(Oignature of Office mapector)

- √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)

Incident Log

lciuein		(Flease felet to the Liection Day Marida for C	To control property	
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 2/2/23 (date) with Serial #: 21750633	a.m.	A.Z.
# 2		The Red Election Security Bag was opened for the Public Test on 2/13/23 (date) EM STICK Seal # 2396 was then secured in the DS200 with Door Seal # 2305913 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:30 p.m.	K.S.
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	a.m. p.m.	
		beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red	a.m.	
#5	41	Security Bag Seal # 21750770 Over voted ballot over ridden because voter left without returning ballot for correction	p.m.	esh. Ry
#6	J1 2	over voted absentees over ridden	Il i Ob a.m.	gras LES
エフ	X	frustreved about not knowing who ho vote for possibly votes 658	11:53 (a.m.) p.m.	
#8	X	5 overvoted absentes over ridden	1:04 a.m.	
#9	*	Seal # 0172630 \$ 0172616 Container	Z106 a.m.	K5.
10	4	one overvoted absentee overridden	3:50 a.m.	REL
it	K	Remade damaged ballot #1	7,58 a.m.	PS

☐ Check box if no incidents were recorded for this election.

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

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.	RG	
13		the machine - it was taped back toget	her p.m.	ceh	
		Last voter sup number is one more that the number of ballots cust because voter #658 was issued a ballot but did not cast the ballot.	a.m. 8 p.m. a.m.) cu Cli	
			a.m. p.m.		
-			a.m. p.m.		
Į			a.m. p.m.		
		Flating Commission D.O. Pay 7084 Medican IVII 53707 7084 608-261-2028	a.m. p.m.		

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

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 Tour of Mazamanic, County of
(ward number(s) {Town, Village of City) (Name of Municipality)
Name of County), State of Wisconsin, on the Zl day of +ebnuv, 2023. (Name of County), (Month), (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number DS0113390204 EM STICK Serial Number 2396 Famper-Evident Seal Serial Number 60139526
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
/OTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD
Tamper-evident seal number verified by chief inspector (CI): Pre-election WC 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 3760797 (Ballot Bag UPC#)
Total number of voters (last voter number on poll list) 232 Total number of EDRs //Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots
Total Number of ballots cast 23\ Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots, Optical Scan ballots 23
Number of ballots cast 231 Number of ballots in excess of total number of voters Number of: Number of: Number of ballots, Optical Scan ballots, Optical Scan ballots, Optical Scan ballots,
Number of ballots cast 23 \ Number of ballots in excess of total number of voters Number of:
Number of ballots cast 23 Number of ballots in excess of total number of voters
Number of ballots cast 23 Number of ballots in excess of total number of voters Number of: land-count Paper ballots, Optical Scan ballots 23 Signatures of Election Inspectors
Number of ballots cast 23 Number of ballots in excess of total number of voters Number of: Number of: Number of: Number of: Number of ballots in excess of total number of voters Number of: Number of ballots 23 Signatures of Election Inspectors Time Worked 6,20 to 130 630 to 130 630 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.
Number of ballots cast 23 Number of ballots in excess of total number of voters
Number of ballots cast 23 Number of ballots in excess of total number of voters Number of:
Number of ballots cast
Number of ballots cast 23 Number of ballots in excess of total number of voters
Number of ballots cast 23 Number of ballots in excess of total number of voters Number of: Number of ballots Number of ballots Number of total number of voters
Number of ballots cast 23 Number of ballots in excess of total number of voters

EL-104 (Rev. 2019-04)

Ineident 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 2/3/23 (date) with Serial #: 21750 159	a.m. p.m.	CB
#2		The Red Election Security Bag was opened for the Public Test on 2/19/23 (date) EM STICK Seal # 2396 was then secured in the DS200 with Door Seal # 3760759 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 230 p.m.	CS
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DSC) \ 33 9 0 2 0 0 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: CO 3 9 5 0 (EM STICK attached to unit) DS200 Side Seals # (2): 00 0 4 7 8 0 00 0 4 7 7 7 (one on each side of case by key holes)	(ء ع د ال	OS
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red		
#4 #5		Security Bag Seal #: Out MACHINE HAS a problem with EVERY Absentee. None go thru. They get Stuck so I have to open the door	a.m. p.m. 8 a.m. p.m.	W.
		Our Machine has a problem with EVERY Absentee. None go thru. They get Stuck so I have to open the door And puch 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	a.m. p.m.	
		pot the ballot thru again scon after we bound that our count was off by one lover). After checking the books we can only believe that the stuck ballot was indeed counter	a.m. p.m. a.m.	
		and in fact counted twice	p.m. a.m. p.m.	
		In looking thru the books We trough we had 2 (# 18) 50 we changed the second #(#18) to 22	8.48 - a.m. p.m.	ans
		twice. Changed the second (#28)	9:00 a.m. p.m.	Wy

☐ Check box if no incidents were recorded for this election.

the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\frac{1}{E}$ ward(s) of the $\frac{1}{E}$ ward(s) of the $\frac{1}{E}$ ward(s) of the $\frac{1}{E}$ ward(s) of $\frac{1}{E}$ of $\frac{1}{E}$ ward(s) of $\frac{1}{E}$ wa
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS011339034/ EM STICK Serial Number Tamper-Evident Seal Serial Number O0011765 (RED) FRONT DOOR 60139539 (BLU 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 (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 01.39528 (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) ' nber of absentee voters Number of provisional ballots Total Number of ballots cast Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots, Optical Scan ballots
Signatures of Election Inspectors Time Worked 6:30 to 1:30 William Fluid IIII 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. Comparison Commission Commiss
✓The completed form is retained in the office of the Municipal Clerk.

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Junicipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident Log

CIGETT		(Flease felet to the Liection Day Mailuar for		
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 2/16/23 (date) with Serial #: 21750009	10:0 € .m. p.m.	J9.
#2		The Red Election Security Bag was opened for the Public Test on a/16/23 (date) EM STICK Seal #00011765 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. FRONT DOOR 60/39529 (BLUE)	10:00 a.m. p.m.	<i>19</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390341 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: DC011765 (RED) (EM STICK attached to unit) DS200 Side Seals # (2): D39496 D39497 (One on each side of case by key holes) FRONT DOOK (60139529 (BLUE) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6935 a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
45		Why +12 Received 2 th Ballot	8:07 (a.m.	6
#6		Opened Blis - announced Polls are pen	7;00 a.m.	6
νη		Varted Voter & Cant at 57 with yachine	10:30 (a.m. p.m.	6
+3		Voter 150 over wheel and left precinct was cauge Ballot was casted with one wheel-	a.m. p.m.	@
		Bellot was custed with one whee -	a.m. p.m.	
#9		Verited Bli Book #1's - Su Phillip	a.m.	(D)
H10		Shift Chang - Sur Phylett	a.m. 1.30 p.m.	Q

Check box if no incidents were recorded for this election.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
411		Verified Poll Bostoto Machin @ 159 - @	1/32 p.m.	©
#12		Verified ASH # to Machine 160	l' Blyp.m.	QC
#13			1:95 a.m.	gk
414		Voter 177 spoiled ballot rec'd zud ballot	2530	AC
#15		Voter 177 spoiled ballot rec'd Zud ballot 2 over voted #5 187 + 188	3,28°m	gk
#16		1 .: 4£	3129 am)	gk
#17		Verified #s to machine # 191	3:32 a.m.	gic
#18			4:12 a.m.	JK
#19		11 #204	413 cm	gc
# 20		# 223 p.42 signed wrong box signed	443	glc
*21			1/2 a.m.	JK
r 22		Verified poll book #5	7:15 @m	gr.
\$25		Verified mach + #s #279	7:57 a.m.	ŶK.
			a.m. p.m.	
,			a.m. p.m.	
		onein Flections Commission P.O. Roy 7984 Madison WI 53707-7984 I 608-261-2028 I we	a.m. p.m.	

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION	
<u>Machine #1</u> DS200 Unit Number: <u>DS0113390160</u>	<u>Machine #2</u> DS200 Unit Number: <u>DS0316370294</u>
EM STICK Tamper Seal Number: 2396	EM STICK Tamper Seal Number: 2396
Tamper-Evident Seal Serial Number: 60139531	Tamper-Evident Seal Serial Number: 60139530
	r (CI): n numbers above. <u>λ</u> YESNO (See Incident Log) c. <u>X</u> YESNO (See Incident Log) ctors' Statement pertains, record the number
Total Number of ballots cast 910 Number of ballot	709 Total number of EDRs 14
Signatures of Election Inspectors James Betterworth Kyli Walin	Time Worked
(Signature of Chief Inspector)	stered by the Wisconsin Elections Commission, and the Chief Inspector for the election described above for FROM a.m. TO: a.m. p.m.
(Signature of Chief Inspector)	DM a.m. TO a.m. p.m.

EL-104 Rev. 2021-01

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	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 am	RJB
6	X	Spoiled Ballot# 1 Voter# 11	7:26 (a.m) p.m.	RJB
7	X	Spoiled Pallot #2 Voter#55	8:27 (a.m.) p.m.	AJE
8	X	Spoiled Ballot #3 voter 79	8:50 (a.m) p.m.	R
9	X	Spoiled Roll of #4 Voter 16	9:45 am p.m.	RJS
10	X		/():02 a.m.	<u> </u>
	X		(0 04 and. p.m.	

Check box if no incidents were recorded for this election.

Incluent 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	Chef Inspector Interview with NBC15	/ \ (\a.m. \p.m.	BB	
13	X	Tabulator #2 Jam "fall of has NOT been counted	[2] a.m.	il B	
		at 158 Count Cleared and Processed to 159	a.m. p.m.		
14	X	at 158 Count Cleared and Processed to 159 Tebulator Count 396-eBook 395 (see entry)	12: 40 p.m.	RB	
15	X	Spoiled Ballot 47 Voter#439	(132 a.m. p.m	136	
16	X	SpoiledBallot#8 Vater#492	2.18 a.m.	RB	
17	X	Spoiled Rollott9 Voter#CBS	3: 25 a.m.	PS	
18	X	Absentee Ballot \$49 Overvote Processeding	3:34 a.m.	RB.	
19	RWA	Polisente Ballots with insofficient information	(6:40 a.m.	2B	
		Marked Rux on Envelope and Absente Roster	a.m. p.m.	<u> </u>	
20	X	Closed the Polls	S.00 a.m.	US	
			a.m. p.m.	<i>V</i>	
		· ·	a.m. p.m.		
			a.m. p.m.	**************************************	
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
		nsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 web	a.m. p.m.		

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 21st day of Feb, 2023.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION	
<u>Machine #3</u> DS200 Unit Number: <u>DS0322400202</u>	<u>Machine #4</u> DS200 Unit Number: <u>DS0322400205</u>
EM STICK Tamper Seal Number: 2396	EM STICK Tamper Seal Number: 2396
Tamper-Evident Seal Serial Number: 60139533	Tamper-Evident Seal Serial Number: 60139532
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY R	<u>ECORD</u>
 Tamper-evident seal number verified by chief inspector Pre-election: (initial) Seal serial numbers match Post-election (initial) Seal was intact entire day Upon sealing the ballot bag or container to which this Insperof the tamper-evident seal used for this purpose here 	n numbers above. YESNO (See Incident Log) YESNO (See Incident Log) Actors', Statement pertains, record the number
	Total number of EDRs 12 (Election Day Registrations)
Signatores of Election Inspectors Faul St. Mul Jahlan	Time Worked /:30 to 8:00 /:30 to 8:00 /:30 to 8:00
(Signature of Chief Inspector)	stered by the Wisconsin Elections Commission, and the Chief Inspector for the election described above for TIRE DAY FROM a.m. TO: a.m. p.m.
(Signature of Chief Inspector)	OMa.m. TOa.m. p.m. p.m.

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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 #: 1) \$032240()202 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 2 3 9 6 (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 am 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 poils	700 (m.)	LTA
6		MAAS OF - Add address wd	715 a.m.	LTA
フ		began processing absenters	905 an.	LTB
B		swarped out BB14 - Malfunction	9.40 (a.m) p.m.	Ltp
1		Finished absentee Processing	1130 (a.m.) p.m.	LTA
10		reconciled voter# and voting muching	11 40 m.	LTA
		7487 Felton Dr - notin System, added ward 8	1250 a.m.	LETA

☐ Check box if no incidents were recorded for this election.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		telected Absentice, insupplient latingat	ഗി a.m. p.m.	
		Volkman, darun m	5:00 a.m.	LTA
13		Verified Count accurate BB	a.m. p.m.	,
		+ 05200	619 a.m.	LTA
14	_		a.m. p.m.	
· ·		- Last West -Closed Polls	800 a.m.	JAA
		(95f #=998	a.m. p.m.	
			a.m. p.m.	
		·	a.m. p.m.	
			a.m. p.m.	
		nsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 web	a.m. p.m.	

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the 112 ward(s) of the Town of (Name of Municipality), County of (Name of Municipality)
(Name of County), State of Wisconsin, on the 21 day of 1957 (Month), 2023.
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number O17339() 195 EM STICK Tamper Seal Number G01395) 4 Tamper-Evident Seal Serial Number G0139524 (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 Post-election (CI initials) (EM STICK AND/OR DOOR ON DS200 MACHINE) (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#)
Total number of voters (last voter number on poll list) Total number of voters (last voter number on poll list) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of ballots cast Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots Optical Scan ballots
Signatures of Election Inspectors/ Januara J. Motorad L:30 to 1:30 Phone Cooky 6:30 to 9:15

- √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.

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Incident Log

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

ncident	Log	(Please refer to the Election Day Manual for	detailed proce	dures!)
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 2-2-23 (date) with Serial #: 2 17 5 03362	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test on 2-16-23 (date) EM STICK Seal # 2/750336 was then secured in the DS200 with Door Seal # 6039524 (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 #: DS0 [13390]45 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 6128030 (EM STICK attached to unit) DS200 Side Seals # (2): 6123034 (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 #: 21750740	a.m. p.m.	
45	:	Polls opened at 7:00am	7:00 (a.m.)	JP
#4		Spoiled ballet, Provided second ballet overvoted	9:40 a.m.	JP
Ħ		sported ballot, Provided second ballot overvoted	11:56 (a.m.)	JP
#8		spouled ballot Provided second ballot everyoted	2:30 a.m.	JP
#9		spoiled ballot . Provided second ballot overvoted	2:47 a.m.	Il
#10		Absentee balloks delivered for review	3:00 a.m.	JP
# II		Will be off by one ballot - overvoted Second ballot provided Voter but "cast" button Instead of "veturn"	7.45 a.m.	SP

#12

Polls closed at 8 pm

8:00 pm JP

We, the undersigned election inspectors, certify the following is a true and correct statement for an election , County of __, State of Wisconsin, on the <u>21</u> day of <u>February</u>, 20 <u>6</u> MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number 11-059 9431> EM STICK Tamper Seal Number 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 + W (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 000 1675 (Ballot Bag UPC (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 (Election Day Registrations) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters 4918 Number of provisional ballots Number of ballots in excess of total number of voters Total Number of ballots cast 32 Optical Scan ballots 324 Hand-count Paper ballots Number of: **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. ☐ FROM ()630 (a.m.) ☐ ENTIRE DAY unterri (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.

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ncident	Log	(Please refer to the Election Day Manual for	detailed proce	uuresij
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 Feb. 10, 2023 (date) with Serial #:	4:15 a.m.	ga
# 2		The Red Election Security Bag was opened for the Public Test on Sh. 15,203 (date) EM STICK Seal #21750392 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. /:30 p.m.	gn
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	\$ 34 a.m. p.m. 312 8:05 pm	FW HS
		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)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
			a.m. p.m.	

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

*****	Incident		Time Incident	Election Officials
Incident Number	Code (See glossary)	Description of Incident	Occurred	
1		court check (10)	7:30 (a.m.)	
2		Count check (46)	1819 (a.m.) p.m.	FW
3		(xun! (70) (beck	0840 p.m.	FW
4		eaux (90)	(a.m. (2.2) p.m.	Ha
		DANIER FISING SIGNED WRONG LINE	9:26 a.m.	M
6		ME LENNEL # HE or many line	9.39 p.m.	H
7		COUNT CHECK (108)	9:37 p.m.	994
8		Oversidedenetion used on vote #1	0702 am	FW
9		COUNT CH=CK (128)	L. L. p.m.	M
10		COUNT CH=CK (143)	(a.m.) 1/29 p.m.	14
11		COUNT CHECH (161)	2:32 800	7/4
12		Curpoide bullot # 150	12-20 a.m.	FW
13		eaux cx=cx (+172)	a.m. p.m.	TOL
14		Count Check # 187	2 600	W
15			7:5 a.m. p.m.	A15-7
:		Debut votes 165 tras Hideen Delorne, not Ena Holgado Bresenina	a.m. p.m.	103
<u></u>	u.a	and w Andew Jelome by text	a.m. p.m.	
16		Coux coned @ 215	250 a.m.	185
17		Poll Count Correct #237 books Ved Bollot resissand - spill tollado Voter ve Resed to vote ballot soul-	3/5 a.m.	
18		Bullot resissued - spill bullallo	3. Da.m.	105
19		voter victised to vote ballot spul- onsin Elections Commission, P.O. Box 7984, Madison, W 53707-7984 608-261-2028 we	 	MS

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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		chelled aunit-croxoneit at 241	425 a.m.	AS
al		Count Check at 266	505 a.m.	bsc
22		Pg58 wrote voter 289 in wrongspot	5'30 a.m. Q.m)	nap
23		Ballott SpoilEd overvoted 541	a.m.	N. C.
24		Ballott Spaled overvoted 640	a.m. (p.m.	, &
25		Votabled OK at 301	5715 a.m.	MBS_
2φ		Votre Count Check 311-conect	614 a.m.	nsc
27		Vote Books 142 Numbers 4Voter Names verif	a.m	nap
28		Absentie ballit vec'd tryetry): 2)	MS
21		Sal number enmensly render 05200 send 11	805 (p.m.)	JBS
22_		We had 324 ballots who votes out	a.m. p.m.	
		of 325. See Inc# 15 gvotu seed	a.m. p.m.	:
		express vote ballot, refused to mark to,	a.m. p.m.	
		sovde Hold by 1. 48 ballots	a.m. p.m.	
		were warled at absence. The were received (unually)	a.m. p.m.	
		The other uses not much abserve,	a.m. p.m.	
-		nas Elder, no resungy introlo	a.m. p.m.	
		This vote was for Danell Kelly.	a.m. p.m.	
		Vote total for Kelly need to be	a.m. p.m.	
<u>au</u>		refuedly 10	847 6	NS
		onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 wel	a.m. p.m.	

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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 (Town, Village of City) (Name of Municipality), State of Wisconsin, on the 3/ day of February , 20 33. (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u> </u>
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 TW 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 OCO TWO STATEMENT (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 (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 Note of the State of t
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. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated below. Description of Chief Inspector Served as the Chief Inspector for the election described above for the time period indicated above for the time period indicated below. Description of Chief Inspector for the time period indicated above for the time period

- √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.

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Incident Log

Cluent		(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 Feb 10, 3033 (date) with Serial #:	4:15 a.m.	gn
#2		The Red Election Security Bag was opened for the Public Test on <u>Fb. 15, 2023</u> (date) EM STICK Seal # <u>2/750392</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. //30 p.m.	gn
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	\$ 3c/ a.m. p.m.	FW ths
		(EM STICK attached to unit) DS200 Side Seals # (2):		112
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
			a.m. p.m.	

Incident Number Code (See plossary) Description of Incident Incident (See plossary) Cecled count - coccerved at 201 Cent Check at 26k 50cm Nc 22 PG 58 wrote voter 289 in wrongspat 5:20 m Ballott Spailed Overveted 540 m Ballott Spailed Overveted 540 m Ballott Spailed Overveted 540 m Vote Count Check 311-count 640 m Vote Count Check 310-count 7:50 m Vote Count Check 310-count 7:50 m Vote Pocks 192 Numbers + Vita Names verified m The Seel number central as 1520 send 11 series for part of 22 we had 324 ballots what when cut pm express vite ballot, plused to much t, am pm express vite ballot, plused to much t, am pm express vite ballot, plused to much t, am pm express vite ballot, plused to much t, am pm express vite ballot, plused to much t, am pm express vite ballot, plused to much t, am pm The otle was not madd dosettes, am were that you to some and am pm The otle was for Daniel Kelly. Vote that Sor Kelly need to be em pm reflection Officials Initials MSS ABS Express of that Sor Kelly need to be em pm reflection Officials Initials The otle was for Daniel Kelly. em pm men	Inci	uent Lo	${f Q}$ (Please refer to the Election Day Manual for detailed ${f p}$	procedures!)
21 Count Check at 266 505 am DSC Py 58 wrote voter 289 in wrong spot 5:30 am DSC Py 58 wrote voter 289 in wrong spot 5:30 am DSC Py 58 wrote voter 289 in wrong spot 5:30 am DSC Py 58 wrote Py 50 am DSC Py 58 m DSC PY Day DSC Py 58 m DSC PY DAY DAY DAY DAY DAY DAY DAY DAY DAY DA		Code (See	Description of Incident	Incident	
Pages wrote voter 289 in wrongs at 5:30 am 1999 Ballott Spailed Overvoted 540 am 1999 Ballott Spailed Overvoted 540 am 1999 Vote Count Check 311-counct 614 am 1985 Vote Count Check 320+ counct 7:55 am 1985 Vote Count Check 320+ counct 7:55 am 1985 Vote Count Check 320+ counct 7:55 am 1985 Vote Broks 1920 Numbers 4V star Names venified 1997 1997 Rod Mountain ensuring remains 18520 swill 855 cm 1985 Expuss Vite ballit vec at trueted 1997 1997 Ballott Spailed on the voter cunt 1997 1997 Brown 185 We had 324 ballots with a voter cunt 1997 1997 Brown 185 Expuss Vite ballit, refused to mark it, 2009 Expuss Vite ballit, refused to ward am 1909 The Alexander of Daniel Kelly. 2009 The Vote that Sar Kelly need to Oc 2009 Am 1909 Page	20		chelled aunit-coxpret at 261	3 a.m.	AS
Pages wrote voter 289 in wrongs at 5:30 am 1999 Ballott Spailed Overvoted 540 am 1999 Ballott Spailed Overvoted 540 am 1999 Vote Count Check 311-counct 614 am 1985 Vote Count Check 320+ counct 7:55 am 1985 Vote Count Check 320+ counct 7:55 am 1985 Vote Count Check 320+ counct 7:55 am 1985 Vote Broks 1920 Numbers 4V star Names venified 1997 1997 Rod Mountain ensuring remains 18520 swill 855 cm 1985 Expuss Vite ballit vec at trueted 1997 1997 Ballott Spailed on the voter cunt 1997 1997 Brown 185 We had 324 ballots with a voter cunt 1997 1997 Brown 185 Expuss Vite ballit, refused to mark it, 2009 Expuss Vite ballit, refused to ward am 1909 The Alexander of Daniel Kelly. 2009 The Vote that Sar Kelly need to Oc 2009 Am 1909 Page	21		Count Check at 266	505 a.m.) Dsc
Ballott Spaled Overvoted 540 am N Ballott Spaled Overvoted 540 am N 25 Vote Kild OK at 301 26 Vote Count Check 311-counct 614 am nsc Vote Books 142 Numbers + Voten Names venified and nap 28 Absorbe ballot vecat *vyetral 29 Said number invenday remains 0520 swall evis for MS 21 Said number invenday remains 0520 swall evis for MS 22 We had 324 ballots who voter aunt am of 325. See Inc + 15-voten seed am express vote ballot, relieved to main to, pm sovie the off of 1. 40 ballots am were trained at absorber. He am were trained at absorber. He am were trained at absorber. He am were trained at absorber would be setter, am were trained to the server would. The Ale was not madd absorber, am The Ale was not madd absorber, am was foller, no tosurrey with a am pm. These vote was for Davil Kelly. Vote that Sor Kelly need to be am pm. New Yelly need to be	22				nap
Ballott Spaled Over voted 540 am W 25 Vote Stul OK at 301 5245 am MS 26 Vote Count Check 311-counct 614 am 755 27 Vote Backs 142 Numbers + Voten Names venified am hap 28 Absence ballit veril try extent 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	23		1 - 1 '		
Votre Count Check 311-conect 614000 PSG Votre Count Check 311-conect 614000 PSG Votre Count Check 320+ cowect 725 and 1294 Vote Books 142 Numbers + Voten Names venified 2000 Prap 20 Absence ballit ver'a Avyestry 2000 PSG 21 Seel number emmendy remail as 1520 send 11 805 2000 PSG 22 We had 324 ballots with a voter count pm. of 325. See Inc # 15-voten search pm. express vite ballot, refused to mark it, pm. sovite ballot, refused to mark it, pm. sovite ballot, refused to mark it, pm. The voten was rejected luminated pm. The other was rejected luminated pm. The other was not madd absence, pm. was faller, no resumpy with a pm. These votenes for Daniel Kelly. Vote that as Kelly need to occoming pm. New votenes for Daniel Kelly.	24		Ballott Sociled overvoted 540	a.m.	, (P)
Vote Backs 142 Numbers 4V ten Names venified am 19 19 19 19 19 19 19 19 19 19 19 19 19	25		Vote Whil OK at 301	575 a.m.	MBS_
Vote Backs 142 Numbers 4V ten Names venified am 19 19 19 19 19 19 19 19 19 19 19 19 19	26		Votre Count Check 311-conect	614 p.m.)	nsc
Absorbee ballit vec'd tryetry 21 Saal munder emmendy remail as 1520 suntil 1 805 for MS 22 We had 324 ballots ruth a voter court p.m. of 325. See Inc # 15 - voter search express vote ballit, refused to mark it, p.m. 50 v te btol of J. 48 ballots were worth at absorbee. We were the ward at absorbee. We were the was referred (ununded) The other was referred (ununded) The other was for Danel Kelly. These vote was for Danel Kelly. Note that for Kelly need to be refused by To Refused by To 807 cm. Note that for Kelly need to be a.m. p.m. Note that for Kelly need to be a.m. p.m. Note that for Kelly need to be a.m. p.m. Note that for Kelly need to be a.m. p.m.	37		Vote Books 142 Numbers 4Voter Names verif	a.m.)	nap
We had 324 ballots with a viter aut p.m. of 325. See Inc # 15-voter search express vite ballot, refused to mark it, sovice the Mby I. 40 ballots a.m. p.m. were warted at absente. Its were track rejected (unumbed) The Ale was rejected (unumbed) The Ale was not made absente, nor for ward absente, was file, no tossengy with a.m. p.m. Thes vote was for barrel Kelly. a.m. p.m. Vote that for Kelly need to be a.m. p.m. Nequedley To Refuedley To	28):2) a.m.	13
We had 324 ballots who voter out p.m. of 325. See Inc # 15-voter seed a.m. express vote ballot, refused to mark to, a.m. p.m. sovde black by I. 48 ballots a.m. were wasted at absente. He a.m. were the vas rejected (unumbed) p.m. The other vas rejected (unumbed) a.m. p.m. Vote that for Kelly need to be a.m. p.m. Nedued by To Refued by To	21		Sal number enmenty render as 05200 sent 11	807 (p.m.)	JRS
sovie Hold by I. He ballots were warled at absorber. He were was rejected (unumbed) The Ale was not madd absorber, a.m. p.m. Was Edder, no 155 way with a.m. p.m. Thes vote nas for Danell Kelly. Vote that for Kelly need to be a.m. p.m. Nedwedly o 847 cm. Ass.	22		1		
sovie Hold by I. He ballots were warled at absorber. He were was rejected (unumbed) The Ale was not madd absorber, a.m. p.m. Was Edder, no 155 way with a.m. p.m. Thes vote nas for Danell Kelly. Vote that for Kelly need to be a.m. p.m. Nedwedly o 847 cm. Ass.			of 325. See Inc#15-votussaid	l I	
sovie Hold by I. He ballots were warled at absorber. He were was rejected (unumbed) The Ale was not madd absorber, a.m. p.m. Was Edder, no 155 way with a.m. p.m. Thes vote nas for Danell Kelly. Vote that for Kelly need to be a.m. p.m. Nedwedly o 847 cm. Ass.			express vite ballit, refused to mail to,		
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The vote has for Danell Kelly. Vote tool for Kelly need to be a.m. p.m. refued by o 847 pm AS a.m.				1	
Vote tital for Kelly need to be a.m. p.m. Neduced by o 847 cm a.m.			was filer, no issungy with	i I	
reflectly o			Thes vote nas for Danell Kelly.		
a.m.			Vote that for Kelly need to be		
			reflectly 10	84 a.m.	NS
				1	-

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

111010	dent Lo	${f Dg}$ (Please refer to the Election Day Manual for detailed ${f J}$	procedures!	(1)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		court check (10)	7:30 (a.m.)	
2		Count check (46)	(8/7 a.m.) p.m.	FW
3		Cand (70) Check	(a.pr.) (84) p.m.	FW
1/		erunt (90)	(a.m.) (1:23 p.m.	* AND
		DANIER - TISING STONES WHOME LINE	9:2/ a.m.	14
6		Me Langery FM a morg her	9.39 a.m. p.m.	H
7		COUNT CHECK (108)	9:37 p.m.	24
8		Overridegenetion use Romote #1	0702 am	FW
9		COUNT CH=CX (128)	(1) (4) (a.m.) (b. 4) (b.m.)	M
10	:	court cuser (193)	a.m.	14/
11		/ ₋	2: Ja 2.00	74
12		Curpoide bullot # 150	/2-20 a.m.	FW
13		einst check (+172)). 62) a.m. p.m.	TOL
14		Court Chack # 187	2 em	W
15		P15 #165 unsigned Book	a.m. p.m.	
per many and is read-ordinary and the		General ester hers to trace start and a legal trace of the second of the	a.m. p.m.	J. 17 2
<u></u>		conduct of Michell Hold ne by first	a.m. p.m.	
10		Court mones (C. 215	a.m. p.m.	15/3
17		Vote Count correct #227 Books Ved	315 a.m.	
18		Bollot resissand - 9p. led bollode Voter ve Resed to vote ballot soul-	3 Da.m.	15
19		Voter vu Rused to vote ballot squal-	4; 15 a m. p.m.	MS

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

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	Rejected Absentee Ballots—Absentee ballots are rejected if: 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.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
C-A C-C	Challenged Ballots and Provisional Ballots 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.	 Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)
C-F	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.	 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-I C-V	The person has been adjudicated incompetent. The person has voted previously in the same	banot container.
C-D	election. The person claims to have a physical disability that prevents them from signing the poll book but both	
C-ID	inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	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.	 Election Day registrant with a WI DL can't/won't provide Voter required to provide ID and can't/won't.
PV- VI	Provisional ballot issued: Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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.

#2

Inspectors' Statement

Front Door Machine

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number Seal Number EM STICK Tamper Seal Number (Stick secured inside) (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 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 OH 738; OOH 131 (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) (Absentee voters and in-person voters. Do not include provisional voters) Number of absentee voters Number of ballots cast Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots
Signatures of Election Inspectors X iself Lawolb X mary Agran X draft dam Signatures of Election Inspectors Li3 v 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. Commission Commiss

- √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

TOTACTIC				
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 2 3 23 (date) with Serial #: 21750710	a.m. p.m.	89
# 2		The Red Election Security Bag was opened for the Public Test on 2/15/23 (date) EM STICK Seal # 5580518 was then secured in the DS200 with Door Seal # N/A (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	/ O a.m.	Sen
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: 032037002 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 55805787 (EM STICK attached to unit) DS200 Side Seals # (2): 55805793 4 55805794 (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)	G am. p.m.	451
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal#: 40 250 350 450 450 450 450 450 450 450 450 450 4	8 30 a.m.	857
		remaking; ballot cast Curbside voter	12'.30 am	971 971
		Badga Book Router Use paper down at 7:30 pm) Poll book For last 5	7:30 a.m.	94
		Voters	L): (X) a.m.	74
		Rouning low on paper hallots: County encouraged us to use Expressible ballots	a.m. p.m.	
			a.m. p.m.	7
		Got more pallots from V. of Mefailand	4:45 em	840

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Ballots sealed in	7 - 2/g-m.	oft _
		Bags = CC147738	a.m. p.m.	;/
		Ballots Spaled in Bags = CC147738 CO147737	a.m. p.m.	
			a.m. p.m.	
	,		a.m. p.m.	
		onsin Elections Commission, P.O. Roy 7984, Madison, WI, 53707-7984 608-261-202	a.m. p.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are rejected if:	List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope
RO RS	The certificate envelope is open or appears to have been opened and resealed.	 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RWS	The elector did not sign the certificate envelope. There is no signature of a witness.	5) The elector's name is not entered on the poll list.
RD	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election. There is no address of a witness.	
र	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R	Challenged Ballots and Provisional Ballots 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	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector. 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list.
C-F	for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.5) Bundle together, label "Challenged Ballots," and place in ballot container.
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.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	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.	 Election Day registrant with a WI DL can't/won't provide Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide tha voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election. Addison, W1 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.gov email: elections.wi.gov em

#1

Inspectors' Statement

Absentee Maonine

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 $County$
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>0501438 1015180</u> EM STICK Tamper Seal Number
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 KS6 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 CO 4 1738 (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of ballots cast Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots
Signatures of Election Inspectors X haron (hustensen U:30 to 1:30 pm X Juda ONG) X Juda ONG) 1:30 to Closed 1:38 to close
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 Cost Social Promos Pr

- √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

Incident Log

IICIGEIIL		(Flease refer to the Election Day Manual for	actanca proce	uui co:j
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	a.m. p.m.	Sty
# 2		The Red Election Security Bag was opened for the Public Test on <u>A 15 23</u> (date) EM STICK Seal # 55805787 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°° (a.m.)	47
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:DS0113 39 0154 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #:5 58 6 578 6 (EM STICK attached to unit)	2.45	24
		(EM STICK attached to unit) DS200 Side Seals # (2): _5580 57 99 \$ 55805800 (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)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 217 507 78	8 3 m. p.m.	Sq
		Absentee Ballots Sealed for Election Day A-K 0677363/0677364 L-Z0677354/0677.	2/20/23 a.m. 342 4:06 p.m.	94
		Open Absentee Ballots A-K Broke Seals 0477343/0477364	7:00 am p.m.	94
		Open Absentee Ballots L-Z Broke Seals 0677365/0677364	11'.30 (a.m.)	24
		Resident voted in person	9:30 a.m.	8 M
		Resident Voted in person	//:45 a.m.	974
		Resident voted in person	1:00 p.m.	48
		Reject ballot Niebauer, Tom-No witness adaress	ц: 07 РМ О а.т. р.т.	97

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
		Ballot Sealed in Bags # CO147738 CO147737	8 Jam p.m.	94
		Bags # 60147738	a.m. p.m.	
		CC147737	a.m. p.m.	
			a.m. p.m.	
	3		a.m. p.m.	
			a.m. p.m.	

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

<u> </u> wuick	Reference (Please refer to the Election	n Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: 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.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F C-I C-V	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	 (There should be one (EL-104C) for each challenged elector. 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-D	election. The person claims to have a physical disability that prevents them from signing the poll book but both	
C-ID	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.	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 WLDL can't/won't provide
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	Election Day registrant with a WI DL can't/won't provide Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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
X	Other Occurrences or Irregularities	poll list next to the voter's name. Describe any other occurrences or irregularities which may or
		may not affect the validity of the election.

LY	given in the	Oregon	5	The state of the s	ŗ	, 20 A U	
TALLY	Of the votes given in the	Jo		Dane	Ĺ	tcpraara	·
	1	10mg/	(Town, Village or City)	County of	State of Wisconsin	on 2 5r	

□ ELECTION

KL PRIMARY

Name of Party (Partisan Primary)	☐ PRESIDENT OF THE UNITED STATES	☐ CONGRESSIONAL OFFICES	☐ STATEWIDE OFFICES	LEGISLATIVE & DISTRICT ATTORNEY OFFICES	JUDICIAL & SUPERINTENDENT	COUNTY OFFICES	I LOCAL OFFICES	3 SCHOOL DISTRICT OFFICES] REFERENDA
Name of Part	☐ PRES		□ STAT	☐ LEGI)Idní		/207		C REFE

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
Received and filed this 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

Town of Oregon	are election inspectors for the	TOWN OF Oregan	State of Wisconsin,	he day of	.20 25
State of Wisconsin) State of Wisconsin) State of Wisconsin) State (County of Dane) State)	We, the undersigned, certify that we are election inspectors for the	aldermanic district of the TD (of Dane County	for the primary or election held on the day of	repruany 2.1

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.

× Karlie M. Wasol × Karlie M. Wasol × Karlie M. Wasol (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, 20 23

Tally Sheet

	in the County of		as made by the election inspectors setting forth the total	
	Oregonof		20 み as mag	
and from	aldermanic district of the Town of Oregon of	(town, village or city)	repressive res	limber of votes for each office the names of all nersons receiving votes and the number of votes cast for each nerson
	aldermanic di	- 1	on the 21 day of	s receiving votes and the
	-4 ward(s) of the		on th	ce the names of all nerson
	Showing results for the 1-4 ward(s) of the	(Cane	number of votes for each offi

Showing	Showing results for the $-1-4$ ward(s) of the	ward(s) of the		aldermanic district of the Town of Oregon of	district of	ا ۲ پ	å Š	0	0	760	ou o	_				in the County of	nty of
	Dane	on th	on the 21	day of February	15	74	(town,	(town, village or city)	city)	•	, 20	<i>(</i> 2)	as m	ade by tl	ne elect	ion inspectors se	20 2 as made by the election inspectors setting forth the total
number o	number of votes for each office, the names of all persons receiving votes, and the number of votes cast for eg SIVE NUMBER OF LAST VOTE ON POLL LIST OR HIGHEST NUMBER ON REGISTRATION LIST	ne names of all person E ON POLL LIST OF	s receiving HIGHES	g votes, and the number of votes cast for each person. T NUMBER ON REGISTRATION LIST	he number ON REG	of vote	Scart	or each	person)		l J			J	0
X	X PRIMARY				☐ PRESIDENT OF THE UNITED STATES	T OF TI	TE UN	ITED S	TATES						ٽ ط	☐ COUNTY OFFICES	SE
	ELECTION				☐ CONGRESSIONAL OFFICES	SIONAI	OFFI	CES								☐ LOCAL OFFICES	
				S	☐ STATEWIDE OFFICES	E OFF	CES								_ ∑	■ SCHOOL DISTRICT OFFICES	CT OFFICES
Vame of 1	Name of Party (Partiesa Primary)				☐ LEGISLATIVE & DISTRICT ATTORNEY OFFICES	IVE & I	STRI	CT AT	FORNI	Y OFF	:ICES					□ REFERENDA	
TO AIR	rany (rantsan rumany)			Ϊ́	JUDICIAL & SUPERINTENDENT	& SUPE	RINTE	NDEN	Г								
NSTRUC	NSTRUCTIONS: Insert office titles vertically and the names of all candidates horizontally next to office title.	les vertically and the	names of	all candidates	horizonta	lly next	to offic	e title.									
Office	Office Names of Candidates Including Write-Ins 5 10 15 20 25 30 35 40 45 50 55 60 65 70 75 80 85 90 95 100	luding Write-Ins 5	01	15 20 25	30	35 40	45	50	55 (90 65	70	75 8	0 85	96	95	100	Total Votes Cast

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INSTRUCTIONS: Insert office titles vertically and the names of all candidates Office Names of Candidates Including Write-Ins 5 10 15 20 25	-				L			1		1								_1				1	•	_]						
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We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1 ward(s) of the Town of Perry, County of (ward number(s)) (Name of Municipality) Dane, State of Wisconsin, on the 21st day of February, 2023. (Name of County) (Month) (Year)	
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: QUALIFY STICK SERIAL NUMBER DS200 Unit Number - DS0113390348 EM STICK Serial Number _ ユュラテレ ES & S Unit Number - EV0219377955 Security みん コンのくとう RED BAG SEAL - PRE-ELECTION = スコラロコングイロ	
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 20582 Post-election (CI initials) (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 608143 (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) Number of absentee voters (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Total Number of ballots cast Number of ballots in excess of total number of voters Number of voters Number of voters Number of voters Number of votes cast on: paper (hand count) ballots, optical scan ballots, DRE (touch screen)	
Signatures of Election Inspectors (1) Time Worked (1) 30 to CLOSE 8:30 PM Barbara S. Lange (1) 30 to CLOSE 8:30 PM (1) 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. ENTIRE DAY FROM 6.30 FROM	
(Signature of Chief Inspector) PROMa.m. 10a.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.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	g.com,	The Red Election Security Bag was received from the County Clerk's office on Feb. 3, 2023 with Serial # 21750264.	10:00 a.m. p.m.	N
#2		The Red Election Security Bag was opened for the Public Test on February 13, 2023 EM STICK was then secured in the DS200 and Express Vote.	10:00 a.m	K
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	7:00 a.m.	
		DS200 Serial #: DS0113390348 & Express Vote # EV0219377955 EM STICK Seal #: 2396 DS200 Side Seals #: 2052681 * 005268 (one on each side of case by key holes)	R	
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
#4		Public Test was held on February 13, 2023	10:00 a.m.	
#5		Express vote machine touch Screen froze after Calibration. Shut off machine sunpugged. Replied Again machine froze. Started again-removed estick and attempted to redo starting with quality stick. Touch Screen froze gain, Clerk to Call Est Cs.		
#6				R
#7		2/14/23 - Clark Mary Price contacted Q5+5 Tech. + edvised to be-text by Dow-ES+5	10: 30AM	THE
#8		2/14/23 - Clark Many Price contested &5+5 leck. + advised to be - text by Son - E5+5 2/16/23 - Clark Many Price + Separty Clark Stephenic Zwettles re-texted Syrace Vote successfully	10:00AH	AP
#9	,	Both Machine's property offend of	6:58an	~
#10		Voter voted for 2 - twice - ballots ripped Voter then used hardinged machine - bot Ballot ink too light - given new Bellit and ink worked fine		
#11		too light - given new Bellit and ink worked fine	8:2 (a.m) p.m.	P
#12		Voter double voted-ripped ballot-given new	9:17 a.m. p.m.	r
#13		voter double voted - ripped ballet given new	9: Ra.m p.m.	N
#14		After closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
15		Remake Abrente Bullot	10:41 a.m.	4

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
14		DHOTHER AM FLAURAL Absenter Ballot in parson, ID Seen Voter Stated made 2000. Voter Stated made 2000. Received military Railot V. a small what Ballot Received military Ballot V.A small Creaked Ballot	4:30 a.m.	N
ر٦		Voter Stated made error	5.42 p.m.	· 40
18		Received my tary Bullet V. a conall	7./8 a.m.	^2
19		Recent pribitary Ballet WA amail	7:15 (p.m. 7:15 (p.m.	180
			a.m. p.m.	
			a.m. p.m.	4.4
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71			a.m.	W
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We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>DS0113390342</u> EM STICK Tamper Seal Number <u>3316/55677813</u> Tamper-Evident Seal Serial Number <u>55677813</u> (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 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 (CO 140033 (CO 1400 34) (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of provisional ballots Total number of EDRs (Election Day Registrations) Number of absentee voters Number of ballots cast Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots 862
X Signatures of Election Inspectors X Declar Wellster X 2:30 to 8:35 X 2:30 to 8:30 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. ENTIRE DAY FROM TO: 2:30

- √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

Incident Log

ncident		(Please refer to the Election Day Manual for	detailed proce	dures!)
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 ユース・スルネコ (date) with Serial #: ユース・フィーン	11:45 (a.m. p.m.	cmf
#2		The Red Election Security Bag was opened for the Public Test on 2-16-203 (date) EM STICK Seal # 55677813 was then secured in the DS200 with Door Seal # 55677815 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9,40 (a.m.) p.m.	indt
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DSC113346343 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 55677813 (EM STICK attached to unit) DS200 Side Seals # (2): 6653713, 6653763 (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 am p.m.	pr
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750354	8:05 a.m.	mer
		55677815	a.m. p.m. a.m. p.m. a.m. p.m.	
		55677813	a.m. p.m. a.m. p.m.	
			a.m. p.m. a.m. p.m.	

Express Volk

Alleic	ient Po	(Please refer to the Election Day Manual for detailed p	nocedures:)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		overvoted/spoiled ballet	8:02 a.m.	AK
2		overvoted spoiled ballot	8 03 a.m.	AR
3		oversted/sported bellet	8.04 a.m.	'An
4		remade bellot/maled bellot		AR
5		#80 8:00 am count	8:13 p.m.	AR
le		overvoted/ sported bellot	8:57 am	AL
7		#154 9:00, an count	9'00 (m. p.m.	AK
8		overvoted/sported bellot	9.36 am	Ar
9		overvotal/ sported beliet	953 am	AR
ID		#251 10:00 an count	10 00 am.	AK
11		overvoted / spoiled bellot	1 0/10 a.m.	A
12		overvoted spoiled bellet	10:26 m	
13		count 342 11.00 and count	11:00 a.m.	AR
14		found error 12:00pm count	12:00am.	AC
15		#474 I:DOPN COURT	1:05 a.m.	AR
120		# 515 2:00 pm count	Z:00 a.m.	AK
17	×	Second ballot issued overvote	3'115 a.m.	mm
18	7	Second ballot 15 sued over voto	3.05 a.m.	mm
19	X	Se end ballit isshed over vote	4,24 a.m.	MM
20	×	second ballot issued overvote	5.16 a.m.	MM
\mathcal{U}	\searrow	Selond ballot issued overvote		

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22			a.m. p.m.	
			a.m. p.m.	
,			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

···· F-	Reference (Please refer to the Elect	ion Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD	Rejected Absentee Ballots—Absentee ballots are rejected if: 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	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RV RWA	type. Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector 2) Mark ballot "Challenged – Voter #" (Use voter number
C-C C-R	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.	from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter.
C-F	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-I C-V	The person has been adjudicated incompetent. 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 bot inspectors did not agree.	h Refer to the Provisional Ballots section of the Election Day
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.	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.	 Election Day registrant with a WI DL can't/won't provide Voter required to provide ID and can't/won't.
PV- VI	Provisional ballot issued: Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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
Х	Other Occurrences or Irregularities	poll list next to the voter's name. 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 Spings, Dane County, Wisconsin, on the, Dane
Ballots hand counted at the Canvass Ward Number(s) (By reporting unit/polling place)
Number of provisional ballots Outstanding after Election Day Counted Uncounted ********************************
Canvass convened at 8:00 on 21 day of February, 2023. Canvass adjourned at on day of, 2023.
Signatures of Board of Canvassers
${\cal U}$

Incident			T
Incident Number	Description of Incident	Ward	Canvasser Initials
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Provisional Ballot Reporting Form

Primary or Election Date: A 17/1 2023 County: Dure Municipality: Town of Puround Sy Polling Place Location: Reporting Unit: MM & SI-4	mia		Reason Co. 1. Unable or 1	des for Iss	Reason Codes for Issuing Provisional Ballot: 1. Unable or unwilling to provide WI DL/ID # 2. Unable or unwilling to provide acceptable proof of identification	iallot: f proof of identificat	uo Lo	Page	of _
Name and Address of Elector	Elector Date of Birth	# \d	Absentee or In-Person Elector	Reason	Type of Provisional Documentation Provided	Method of Providing Missing Information (In- Person, Phone, Mail, Fax)	Date and Time Elector Provided Missing	Clerk or Election Inspector Name	Voter Number Issued, if Election Day, note "Withdrawn: #
									\
The information on this form was communicated to the municipal clerk by :	Date:	Chief Inspector		The informati relevant canv	The information on this form was communicated to the relevant canvass boards by:	nunicated to the	Date:	Initials of person responsible for communication:	mmunication:
Telephone In Person Fax Email		Ž.		Telephone	In Person Fax	Email	Time:		
Monicipal Ciefs Serios a cupy or this form (or miorination relayed over the following) to the County Clerk and WisVide Provides on Election Night	a:m.								

telephone) to the County Clerk and WisVote Provider on Election Night.

EL-123r | Rev. 2020-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-286-8005 | web: elections.wi.gov | email: elections@wi.gov

Ye, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the ward(s) of the Town of PRIMIROSE, County of (Name of Municipality)
(ward number(s) (Town, Village of City) (Name of Municipality)
(Name of County), State of Wisconsin, on the 21 st day of FEBRUARY, 20 23. (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: EM STICK 2396
DS200 Unit Number 1 RED BAG 21750592 EM STICK Tamper Seal Number 217505 92
Tamper-Evident Seal Serial Number 45339920 (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 Post-election (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 ○○○○89年○ .(Ballot Bag UPC#)
VOTER STATISTICS Total number of voters (last voter number on poll list) 231 Total number of EDRs ○ (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Imber of absentee voters 4○ Number of provisional ballots ○ Total Number of ballots cast 231 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots 231 Optical Scan ballots ○
Signatures of Election Inspectors Signatures of Election Inspectors (e.30 to 1.30 (c.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.
Sociann Bodenstant Description Entire Day From 6:30 (a.m. TO: 5:30 a.m. To: 5:30 a.m. To: 5:30 a.m.
$\square \text{ FROM } \underbrace{130}_{\text{a.m.}} \text{ TO } \underbrace{8:30}_{\text{a.m.}}$ (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.

Wis. Stat. § 7.51.

EAL IN BALLOT BAG!

Incident Log

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		The Red Election Security Bag was received from the County Clerk's		
		office on(date) with	a.m. p.m.	1
#1		Serial #:	F****	
	:	The Red Election Security Bag was opened for the Public Test on	2 m	
		(date)	a.m. p.m.	
# 2		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.	·	-
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
		DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)	P	
# 3		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)		
#4		After Closing the polls the EM STICK was secured in the Red	a.m.	
#4		Security Bag Seal #:	p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
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			a.m. p.m.	
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			P.III.	
			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
İ	Х	Spersed PElis	a.m p.m.	B 056
2	*	reconcided Dooks	O'. Sa.m.,	B 056
3	1	Edonates Poll books	a.m.	UB DJ6
4	X	voter # put in wormy place - corrected	a.m.	B 056
5	X	2 pm 10 abientee, 2:30 pm 10 absenter, 27 pm 10 absenter	a.m.	on ep
(e	X	reconciled poll pooks	3 4/5 a.m.	pg ep
7	Χ	Retonciled poll books Sported ballot - but voted in person out)	4 a.m.	prog CO
8	X	10 absentee	4 ³⁵ a.m.	pg ep
9	*	Exprass voting machine Stort #214	// a.m.	00 M
10	*	Spoildballot would not read #2	27 a.m.	Mep
_//	X	reconcilled after poles Closed	3 a.m.	DOM
			a.m. p.m.	
		poin Floations Commission D.O. Ray 7004 Madison Wil 50707 7004 LC00 004 0000 Luca	a.m. p.m.	

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov '

wuick	Reference (Please refer to the Election	-
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: 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.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RWA	There is no address of a witness.	1) Describe why the hellet had to be remade
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R	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	 (There should be one (EL-104C) for each challenged electo 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list.
C-F	for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.5) Bundle together, label "Challenged Ballots," and place in ballot container.
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.	Refer to the Provisional Ballots section of the Election Day
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.	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.	 Election Day registrant with a WI DL can't/won't provide Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - 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	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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 (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 0151355 (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 (Election Day Registrations) Number of absentee voters 22 Number of ballots in excess of total number of voters 0	We, the undersigned election inspectors, certify t	-		
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number	(ward number(s) ward(s) of the (Town,	, Village of City)	(Name of Municipalit	y)
DS200 Unit Number	Dane, State of Wisconsin, on (Name of County)			
• Tamper-evident seal number verified by chief inspector (CI): Pre-election (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 Inspectors: Voter Statistics Total number of voters (last voter number on poll list) (Election Day Registrations) Number of absentee voters (Number of ballots cast 100 Number of ballots in excess of total number of voters	DS200 Unit Number <u>PS0113390261</u> Tamper-Evident Seal Serial Number <u>5540</u>	EM STICK Ta	amper Seal Numbe —	er <u>217-50 6 1 1</u> (Stick secured inside)
VOTER STATISTICS Total number of voters (last voter number on poll list) 400 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 72 Number of provisional ballots 5 Total Number of ballots cast 400 Number of ballots in excess of total number of voters 5	 VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF- Tamper-evident seal number verified by chief (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to wh 	-CUSTODY RECORD inspector (CI): Pre-el	(Clinitials) tatement pertains,	(CI initials) record the number
Number of Pand-Count Paper ballots	VOTER STATISTICS Total number of voters (last voter number on particular (Absentee voters and in-person voters. Do not include number of absentee voters 72 Number of absentee voters 72 Number of absentee voters 73 Number of absentee voters 74 Number of absentee voters 75 Number of voters 15 Number of voters	poll list) 400 e provisional voters.) umber of provisional per of ballots in exce	Total number of (Election Day Reginated ballots	f EDRs
Signatures of Election Inspectors Time Worked 6:45 to 8:45 6:45 to 8:45 6:45 to 8:45 6:45 to 9:45	markin Howard		6:45 to 8:7	(5 5 5
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. Complete Inspector Entire Day From Complete Inspector	I certify that: I have completed the required train have been duly certified as a Chief Inspector. the time period indicated below.	ining administered by I served as the Chief	the Wisconsin Ele Inspector for the e	election described above for
(Signature of Chief Inspector) FROMa,m. TOa.m. p.m. The completed form is retained in the office of the Municipal Clerk	(Signature of Chief Inspector)	☐ FROM	T 0	

- ✓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.

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Incident Log

ncident		(Please refer to the Election Day Manual for (detailed proce	uuies:/
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 February 1, 2023 with Serial #: 21750611	10:35 a.m. p.m.	Law
# 2		The Red Election Security Bag was opened for the Public Test on February 15, 2023 (date) EM STICK Seal # 3/7506// was then secured in the DS200 with Door Seal #55404973 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	/(\$\frac{1}{p}\).m.	She
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	6:30 (a.m.) p.m.	sho
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 217.50792	a.m. 8,23 (p.m)	Sw
75	X	Segled Express vote with seal 2-15-23 #55404974 - EMStick TNSide	10:50 (m) p.m.	Su
#6	X	Opened Polls 55427066 Em Stick Seal ON DS 200	7:00 (a.m.) p.m.	fw.
#7	X	Voter Received 2nd Ballot - voted For 2 overvoted 2nd Ballot Issued	7:06 (a.m)	Lew
#8	X	voter Received 2Nd Ballot over -Voted and Ballot Essued	7:4/ (a.m.) p.m.	Suo
#8	X	Over Voted 2nd Ballot Over Voted 2nd Ballot Issued	7:42 (a.m. p.m.	Sw
#9	X	Voter Received 2Nd Ballott Overvoted and Ballet Issued	9:09 am p.m.	
#10	X	Voter Received 2nd Ballet Overvoted 2nd Ballet Issued	11:25 a.m. p.m.	shu

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
311	X	Votor Received 2nd Ballet overvoted 2nd Ballet Issued	a.m.	stw
12	Y	Voter Recoived 2nd Ballet Overvoted 2nd Ballet Issued	a.m. 1:55 (p.m.)	Hu
13	X	Voter Received 2Nd Ballet Issued	3:43 p.m	Lw
14	X	Voter Received and Ballot Issued	4:10 (P.M)	Su
15	X	voter Received 2 Nd Ballot Issued	4.4 P.m.	Su
16	RWA	Weiner, Melanic Marie Gray #1	a.m. 5:35(p.m)	Su
17	X	Nelson, AfMERIQUE #2 By the Elector	545 @.m.	fu
18	χ	Voter Received 2nd Ballot Overvoted and Ballot Issued	6:2200	Su
19	X	Absentee Ballot overvoted & cost	8:8 P.D	Hw
20	X	Asset Regular Ballot cast with no vote	a.m. 8:05 p.m.	Su
			a.m. p.m.	
			a.m. p.m.	d
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
······································			a.m. p.m.	
			a.m.	
	0004 04 :::5	onsin Elections Commission P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 W	p.m.	nov Lemail

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We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the1 & 2 ward(s) of the _TOWN of RUTLAND, County of DANE
, State of Wisconsin, on the _21stday 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 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 <u>00,639744</u> (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
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 Total Number of ballots cast 486 Number of ballots in excess of total number of voters
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Total Number of ballots cast Number of ballots in excess of total number of voters Number of votes cast on:
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Total Number of ballots cast Number of ballots in excess of total number of voters
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Total Number of ballots cast Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots , optical scan ballots 186
Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Total Number of ballots cast 486 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots optical scan ballots 486, DRE (touch screen) Signatures of Election Inspectors Time Worked
Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Total Number of ballots cast 486 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots optical scan ballots 486, DRE (touch screen) Signatures of Election Inspectors Time Worked
Number of ballots cast So not include provisional voters.) Number of provisional ballots So not include provisional voters. Number of provisional ballots So not include provisional voters. Number of ballots cast So not in excess of total number of voters Number of votes cast on:
Number of provisional ballots Number of provisional ballots Signatures of Election Inspectors
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Number of ballots cast Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots Signatures of Election Inspectors Number of provisional ballots Nu
Number of provisional ballots Number of provisional ballots Signatures of Election Inspectors
Number of ballots cast 486 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots , optical scan ballots 486 , DRE (touch screen) Signatures of Election Inspectors Number of ballots in excess of total number of voters Signatures of Election Inspectors Signatures of Election Inspectors White A Harry 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.
Number of provisional ballots Total Number of ballots cast 486 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots Signatures of Election Inspectors Day 1817 Signatures of Election Inspectors Day 1817 Signatures of Election Inspectors Signatures of Election Inspector
Number of ballots cast 486 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots
Number of ballots cast 480 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots , optical scan ballots 480 , DRE (touch screen) Signatures of Election Inspectors Day of to 400 West of to 400 Certification of Chief Inspector of the election 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. Day of Chief Inspector of the Entire Day 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.

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 1/3/26332 (date) with Serial # 18057756 メノフS・シント	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test The J/16/22 (date) EM STICK Seal # 2396 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:	a.m. p.m.	
		DS200 Serial #:ES0108340108 (open first lid & then on the TOP of the DS200 machine)		
		EM STICK Seal #:2396 (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.		
#4		(Initial & Log time of incident) After closing the polls the EM STICK was secured in the		
		Red Security Bag Seal #:	a.m. p.m.	
		Count Menified (43)	32 (a.m) p.m.	DHON
		Absorbe Boulot Rejected - NO WITNESS ADDRESS	915 (a.m.)	DY 209
		Court Verified / 118)	10 a.m.	13/304
		(but Verified (165)	// 3.m. p.m.	TAM
		Court Verified (200)	12 3 3 a.m.	DF prair
		(ount verified (322)	2 p.m.	DF DOG
		Ballot Box Serial # 00139744	g 46 a.m. p.m.	/ *
		Bed Dry Serial # 21750395	8 4 a.m. p.m.	NSC #
			a.m. p.m.	
			a.m. p.m.	

ングシン/タのみま TOWN OF RUTLAND ard # School signature	Lange a Mahang	maleafrace. 1854rd Second Dallet										
	24 143 TEREST AMMARCEY SE36 CASTALLO DREGOLUSI 25 163 NOELLE LIM POWERS 4777 Old Stage PC 53521 26 155 Auch. 61 yich 4289 Oak Hill Rd Cost Wes	1190 Sunrise RN Overnwissess 1190 Sunrise Rd Overn Wissess 4377 Old Stage Rd Branghilless 793 Hildreth Rd Shougutonia										
Voter # Name Address	3 NEWLESH A MAHPURY S MEWLE LIM PRUCES 4737 Anoth Elynch	Andrew Laura Brace 1190 Sunrise RA Connect PRESchoof 1190 Sunrise RA Robin M. Powers 4377 Old Stary Anthony Wilhelm Habet 793 Hildreth RA								•		
Voter#	24 143 25 (5) 26 (55)	27, 35.07 28, 310 29, 340 30, 136	31	33	35 _. 36	37	36	40	42	44	45	46

ELECTION DAY REGISTRATIONS

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number
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 (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 COISOFUT CIBITS (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of provisional ballots Total number of EDRs (Election Day Registrations) Number of absentee voters Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots
Signatures of Election Inspectors Time Worked 2:3c to 83C pm 2:15 to \$3C pm 1:45 to \$3L 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. ENTIRE DAY FROM (Signature of Chief Inspector) FROM (Signature of Chief Inspector) FROM (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.
- $\checkmark\,\text{Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.$

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ncident		(Please refer to the Election Day Manual for detailed proced						
Incident Number	Incident Code (See Glossary)	Code (See Description of Incident		Election Officials Initials				
#1		Ballots were received on 127/23 (date) and placed In the towns vault room - we picked them has at Village IT Wand her	1:30 a.m.	at/0-				
# 2		The Red Election Security Bag was received from Dane County Clerk's office on 2-1-23 (date) with Serial #: 21750791 (placed in towns vault room)	10:50 am	1 st				
#3		The Red Election Security Bag was opened for the Public Test on $\frac{5}{16}$ $\frac{1}{2}$ (date) with Seal # $\frac{2}{17}$ $\frac{5}{16}$ $\frac{7}{16}$ After public test the EM STICK was secured in DS200 with Seal # $\frac{60139543}{12}$ Upon completion of the test the DS200 was placed in towns vault room not available to the public.	/ U 00 (a.m.	est est				
# 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 a.m.	Afort				
# 5		Election day: just prior to opening polls, the seal numbers On the DS200 for the EM stick was verified as:	658 (a.m.) p.m.	75				
# 6		Election day: ballots were removed from the towns vault Room & taken to the polls.	(a.m.) p.m.	St				
# 7		After Closing the polls, the EM STICK was secured in the Red Security Bag seal #	8.20 a.m.	, 87				
# 8		Announced Polls are Open	(a.m.	of				
# 9		Barbara Kygannounced Polls are Closed	a.m.	BEST				
#10		Verified Seal # 60/39543 at poll closing on 05200	8.03 pm	BR B				
			a.m. p.m.					

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

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					
		Spened Bruet - Removed	S./2 (a.m.)	DB Je.					
2		Donton January Assisted Volet 139	920 (a.m.	08 7					
3_		VOLUMENT RENSUED	933 (a.m.) p.m.	VC 93					
4		to the manation dallet an accidency winer count	a.m. p.m.	75 BJ					
5		SPORED BALLET REUSINED	12.25 a.m.	DB I					
6		SPERED BAUCH - REISS-ED	12:35 a.m. p.m.						
7		SPONED BALLET - RE 185000	12 a.m.	B. F.					
8		Spore Brue + - REDIVED	a.m.						
9		Sparse Braze + - REGINED		E DB					
10		Vale FIRT IN SAIN HAVE	1 40 a.m.	OB D					
_//		Vale IT 181 Ca ENA HAJRO 1 At The 181 a respondence was tille George and tall hicker 1 - 393	a.m.	J. VB					
12		Compared Fell Riche # 1 - 393 - 1	2 22 a.m. p.m.	P VB					
13		Spend Ballet - Reissad	a.m.	of ic					
14		Sported Ballet Reissued	1.5 a.m. p.m.	By oc					
15		Spirled Bullet - Reissund	4315 a.m.	13) (10)					
16		Sported Bullet Burn Graber	5:3 a.m.	BR IC					
17		Crossed out Micky Jessy in error \$ 563	6:05 a.m.	BR ce					
18		Entered wiren number to Norther Jessup	i	be ce					
10		part of 104/07 - Kilsshiel	6.7 S a.m. p.m.	212 cc					
176		Sport of Dalut Kerssund	6 / S a.m. p.m.	KC					
21		language pollback 394-616	a.m.	Droc					

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	(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					
生	2/8/23	ballet was in historial orally a rom town reposent	a.m. p.m.	of at					
女子	2/7/23	town Revol back in mail Absenter ballot envelope as return to sender whom addr, Contacted liter 10 longer 111 Town of Sourcefield - Cancelled Ballot	a.m. p.m.	Dy at					
			a.m. p.m.						
+3	2/8/23	Revel absente cert env incorrected - Missing Voter signature mailed letter to Voter to rectify	a.m. p.m.	12 of					
#4	3/9/23	Road absenter cert env incomprete - Missille untress signature, marchi letter to viter to rectify	a.m. p.m.	If at					
#5	2/9/23	Roud absentee cort env incomplete incomplete within actions, makes letter to voter to vectify	a.m. p.m.	1) st					
# 6	7/21/23	Rejected Ballets (4) Absentee	8 a.m.	of BK					
			a.m. p.m.	<u> </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.						
			a.m. p.m.						
			a.m. p.m.						
			a.m. p.m.	·					
			a.m. p.m.						
EL 104 Poy	2021 01 1 1/4/500	unsin Elections Commission P.O. Box 7984 Madison WI 53707-7984 608-261-2028 web	a.m. p.m.						

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 of of Sun Prairie, County of (ward number(s) (Town, Village of City) (Name of Municipality)
Dane, State of Wisconsin, on theday of
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>150113390395</u> EM STICK Tamper Seal Number <u>(OASASAGE</u> NATAMENT (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 (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of provisional ballots Total Number of ballots cast 537 Number of provisional ballots Number of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots
Signatures of Election Inspectors Signatures of Election Inspectors Time Worked
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. Commission

- √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.

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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
/	X	Polls open	7.1 (Ja.m)	#
2	Х	Ballot Returned - Rep Lone	7.35 (a.m.) p.m.	#
3	χ	Cast Sallot - No one Voted for	7.3 (a.m.) p.m.	A
4	X	Ballot Returned - Redone	820 a.m.	
5	X	Ballot Returned - Redone	8:10 am.	#
6	V	Gollot Returned - Rodone	Q. M. a.m.	A
7	X	Rallot Returned - Redone	9:34 5	A
8	X	Radot Reguered - Re Jone taken out	10.05 p.m.	#
9	X	Markine of by one - Hand court hallots	10.31 p.m.	M
10	ί	Counted ballot Par back in bollot Mache	il. Lan.	AD-
		Machine # was right on w/ ballots#	a.m. p.m.	
_//	<u> </u>	opened up new pack alwand aballa	11.59 (a.m.)	AD
12	K	Ballot Returneal - Redone	1:10	#
13	χ	Machine + Poll book rumbers	2!.UD a.m.	Em
14	X	Regular votor with ballet for absenter follow	a.m. p.m.	
		And Hat	2:30 am	Em.
15	λ΄	Express ballot inserted in wrong slot in rightsh	2.55 a.m.	Em
16	X	Express ballot rejected - voter revoted - ballotcoun	3.75 a.m.	Em
17	×	Express ballot inserted in Wrong slot -in rights! Represe ballot rejected - voter revoted - ballot coun Poll Book + Machine of one number.	3.5 a.m.	Em
[3	X	Closed Polls	8:00	
19	X	Closed DS 200	8,70 a.m.	Em

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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	*	upon verification of Poll Books - 4	9:00 a.m.	
		Upon verification of Poll Books - 4 duplicate numbers + 4 missed follow	9:00 a.m. p.m.	
		corrected and last number 537 -		Em
		Pall book a unotated with correct number		
· · ·· · ·		ballots + Numbersquerout match	9:10 a.m.	Em
		•	a.m. p.m.	
			a,m. p.m.	
			a.m. p.m.	

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Incident Log

icident		(Please leter to the Election Day Manual for	•	
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		The Red Election Security Bag was received from the County Clerk's		
		office on 2/2/23 date) with	a.m.	
#1		Serial #: 21750591	p.m.	
		The Red Election Security Bag was opened for the Public Test on		
1		2-14-23(date) # 21750591	a.m.	
		2-14-23(date) # 217 50591 EM STICK Seal # NAwas then secured in the DS200 will	1.09 (p.m.	1
# 2		Door Seal # 60139545 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.		
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	d
		DS200 Serial #: <u>\DS 0 11 3 3 9 0 \DS 95</u>	P	,,,
		(open first lid & then on the TOP of the DS200 machine)		
		Door 100129545		
# 3		EM STICK Seal #: (EM STICK attached to unit)		
		DS200 Side Seals # (2): WA (one on each side of case by key holes)		
		(one on each side of case by key notes)		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m.	
	_		p.m.	
			a.m.	II.
			p.m.	
		No. 11.		
			a.m.	
			p.m.	
			8.10 (p.m.	\
		(Ulased Yolls & Broke San U)	8. (p.m.	<u> </u>
		Closed Polls & Broke Son OT 460139545		
			a.m.	
			p.m.	
		Ballot BAG 1061 5N:1291940	9:15 (p.m.	
		5N:1241740	l'I D (p.iii.	
			a m	
	,		a.m.	
			F	
			a.m.	
1	1		p.m.	

We, the undersigned	election inspectors	s, certify the follow	owing is a true	and correct state	ment for an election	
held in the	ward(s) of the _	Town Village	of City)	Son Nadate (Name of Municipa	, County of	
(Ward number(i	, State of Wisco	nsin, on the	day of (Day)	Feerland, (Month)	20 <u>33</u> . (Year)	
MUNICIPAL CLERK PR Voting Unit Number _ Tamper-Evident Seal				ce Serial Number 	2396	
 Unon sealing the l 	ALLOT CONTAINER Ceal number verified	CHAIN-OF-CUSTO by chief inspec	oby Record otor (CI): Pre-e	(Cl initials) Statement pertains	Post-election (CI init s, record the numb	iais)
THIS SECTION TO BE OF VOTER STATISTICS Total number of vote (Absentee voters and in Number of absentee Total Number of ball Number of: Hand-count Paper b	ers (last voter nur -person voters. Do n voters <u>86</u> lots cast 554	nber on poll lis oot include provis Number _ Number of	st) <u>554</u> sional voters.) of provisional ballots in exc	Total number (Election Day Re	of EDRs gistrations) ber of voters	- ර
Şiginati	ures of Election Ins			Time Worked 430 to 8.6 30 to 9.5 30 to 9.	! 30_ ~```````	
have been duly ce the time period ind (Signature of	e completed the rec rtified as a Chief In	spector. I serv	administered by ed as the Chie	y the Wisconsin E f Inspector for the	Elections Commission election described O a.m. To: 11:00 a p.m. p.m.	above for
✓The completed for✓A copy of the com✓Municipal clerk pro	pleted form is retur	ned to each Cle	erk with the oth	ner election forms	01100	2) Sicr 3cp - 9.

DO NOT SEAL IN BALLOT BAG!

EL-104 (Rev. 2021-01)

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

Incident	Incident Code (See	Description of Incident	Time Incident Occurred	Election Officials Initials
Number	glossary)	- appealed MEC a 7:23 pm to confirm		AL
		1 An income and deal months in the state of	a.m. フ:a3 p.m.	7:23p
		record marged. Trined off promed off expression, locked	a.m.	1/4
		THE RESERVE OF THE PROPERTY OF	3 55 p.m.	
		and turned off expression, locked	a.m.	
		Market will some	p.m.	:
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1			a.m p.m	ļ

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick-	Reference (Please refer to the Election	n Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: 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 and/or address 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	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)," Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RV RWA	type. Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R	Challenged Ballots and Provisional Ballots 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.	 Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) Mark "challenged" next to voter's name on the poll list. Challenged ballots are inserted into the counter.
C-F	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container. 5)
C-I C-V C-D	The person has been adjudicated incompetent. The person has voted previously in the same election.	
C-ID	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	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	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.	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.
PV-	Provisional ballot issued:	4) 0
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in
		ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	ballot container. Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

We, the undersigned e	election inspectors	s, certify the fo	ollowing is	s a true a	nd correct statem	ent for an election
held in the 1-3 ward number(s)	ard(s) of the	Town		of	Verona	County of
Dane (Name of County)	State of Wiscor	nsin, on the 	21st Day)	day of _	February (Month)	., <u>2023</u> . (Year)
MUNICIPAL CLERK PRO	VIDES THE FOLLO	WING INFORM	ATION:			
DS200 Unit Number _D	S0113390099		EM STI	CK Serial	Number 239	6 4606 <i>95</i>
Tamper-Evident Seal S	erial Number: <u>5</u>	591500	54	Expre	ess Vote: 55	915003
THIS SECTION TO BE CO	MPLETED BY CHIE	EF INSPECTOR	₹:	<u> </u>		
VOTING EQUIPMENT/BAL	LOT CONTAINER C	HAIN-OF-CUST	ODY REC	ORD	. 7	1 .
 Tamper-evident sea 	I numbers verified	d by chief insp	ector (CI): Pre-ele	ection <i>MIM</i>	Post-election R
(EM STICK AND/OR DOO!	R ON DS200 MACHINE	3)			(Cl initials)	(Cl initials)
 Upon sealing the ba of the tamper-evide 	not bag or containent seal used for	ner to which tr	nis insped e here	ctors' Stat	tement pertains, i	record the number/ (Ballot Bag UPC#)
					10000	(Ballot Bag UPC#)
THIS SECTION TO BE CO	MPLETED BY ELE	CTION INSPEC	TORS AN	D VERIFIE	D BY CHIEF INSPI	ECTOR:
VOTER STATISTICS						•
Total number of voters	s (last voter num	ber on poll li	<u>رم)</u> (ist	<u>/3_</u> T	otal number of I	EDRs _\(
(Absentee voters and in-po	erson voters. Do no	ot include provi	sional vote	ers.) (i	Election Day Regis	trations)
Number of absentee v	oters <u>15 /</u>	Number	of provi	sional ba	illots <u> </u>	
Total Number of ballot	s cast <u>(013</u>	Number of I	ballots ir	n excess	of total number	of voters
Number of:						
Hand-count Paper ball	ots, 0	ptical Scan I	ballots_/	013		
<u> 8ignature</u>	s of Election Insp	ectors			Time Worked	
/an	e Dan	U.S.		1:	30 to 8.30	Ī
	m tall	<i></i>			30 to 5 30	9
	Attle Dillaxwe			. —{	1130 to 8:3	8
	CER	RTIFICATION OF	CHIEF IN	ISPECTOR		
I certify that: I have co	ompleted the requ	uired training a	administe	red by the	e Wisconsin Flec	tions Commission, and
nave been duly centr	ed as a Chief Insi	pector. I serv	ed as the	Chief Ins	spector for the ele	ection described above for
the time period indica	ted below.		.			100
(Signature) of Ch	ef Inspector)		∟ ENTIR	E DAY ,	4 FROM <u>6,/3</u>	m то: /// а.m. m. р.m.
() Harris	VI III					p.m.
Signature of Chi	et inspector)	<u> </u>	Y FROM	1-15 a.m.	то 8-30 а.т.	
, 3/	/					
				(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. 2019-04)

Incident Log

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 $2 - 3 - 2023$ (date) with Serial #: 21750284	9:42 (a.m.)	TW
#2		The Red Election Security Bag was opened for the Public Test on 2-14-2023(date) EM STICK Seal # 460695 was then secured in the DS200. Express Vote Door Seal # 55915003 Upon completion of the test the DS200 was locked in a room not available to the public.	/ 0; 00 (a.m.) p.m.	7W
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390099 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 460695 (EM STICK attached to unit) DS200 Side Seals # (2): 55915001 + 55915002 (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 #: 21750783	9;03 am.	TW
5	X	opened polls 7, AM	7,00 (a.m.)	Mary
6	X	Express Date Machine World Golf	7,05 and.	MM)
7	X	Toe Chautham-grailed pulled 41	8,13 am.	MM
9	X	Missing Signature. Clerk will call Discover an Appenter build Them	8,20 p.m.	MA
9	1	2 hallety - DAY 1 's FILED DUT, UNEN	9,77 a.m.	(Mall)
10		Tames Sholuble gones bolly	9,5/20.m.	Mu
1/		Nowbert Motel at 129	910 a.m.	MA

Incident Log

IIICI	uent L	Og (Please refer to the Election Day Manual for detailed p	rocedures!	
incident. Number	Incident + Code (See glossary)	Description of Incident:	Filme Incident - Occurred	Election Officials Initials
12	R	Remade overvoted Absorte BUNNY	9,7,7 p.m.	mu
13	SB	bullot study in DE2000 - spend there	939 a.m. p.m.	MAN
14		STRUME STILLED ON ENVELOPE CONNEGED OF ENTERONE STILLED ON ENVELOPE CONNEGED OF THE ALL WATER OF THE PROPERTY	a.m. p.m.	MAN
<u> </u>		this in An Absence Water	a.m. p.m.	
14	X	Numbers March 0269	//,02p.m.	MAN
15	RW5	Rejected 1 Absente No Witness Sig.	11.77 a.m.	MDW
16	X	Numbers Natch @ 311 Abenter Done	11.56 a.m.	MON
17	SB	Duriel Calareo sported bollott	12.43 s.m.	MOW
18	BB	En linderen graifedhaller	114 a.m.	MON
19	X	1 Albungel Bullor Mission SUD Signature) 25 a.m.	MM
20	X	SUP BUSIOT MIGHING CONNETTED AT	a.m.	man
21	X	Numbers Natch @ 371	1,20 a.m.	Mell
Á	X	Voler #388 over-voted, given 2d	2 a.m.	klo
23	X.	numbers oka 402	9 ² 30 a.m.	bla
24	X	Votes #415 over voted, given 2d	a.m. 2 <i>5</i> 7 p.m.	Kla
25	X	Riley Frieding over voted Swen 2d	3:30 a.m.	kla
26	X	Bori Barlels over-voted; sould	4-50 am	kla
27	X	Sue Luginbuhl over-vated; swen 2d	5:15 a.m.	Regt
25	X	numbers match @ 547	5:15 a.m.	Rlg
29	X	Glan O'Neil over-voted: Swan 21	6:30 a.m.	RI.
30	X	Gunt ched to all Express Vole	7.45 a.m.	Klog
=∟-1∪4 KeV. :	2U19-U4 Wisco	onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 web	· elections wile	av I omoil:

4 | Rev. 2019-04 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

indrest Municité	ીતિહાસિત ૧૯૦૧મ/(સ્ટ) ૧૯૧ <u>૧ (૧</u> ૪)	Expession of Andident	indicent:	Aleimirongalis La lauris di
31	X	Received resupply of standard baliots from to beers chared of Rick Kisting over-voted; given ad City l'aroline partug over-bolial given ad ballot Allo Closed on time / no line	65 Em	Selo
32	7	Rick Kisting over-voted; given 2d city	7 a.m.	Alg
33	X	L'aroline Juliag over-bolia	710 m	klf
34	Х	Polls closed on time/no line	g a.m.	Kla
			a.m. p.m.	<i>-</i>
			a.m. p.m.	
FI -104 Rev	2019-04 Wisco	onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 we	a.m. p.m.	nov Lemail:

Provisional Ballot Reporting Form

Primary or Election Date: 0 212112023 County: Dane Municipality: Town of Urrong Polling Place Location: 7669 CTHPD, URPorting Unit: 1-3	Jerona, L	3	Reason Co 1. Unable or 2. Unable or	unwilling to	Reason Codes for Issuing Provisional Ballot: 1. Unable or unwilling to provide WI DL/ ID# 2. Unable or unwilling to provide acceptable proof of identification	sallot: # proof of identificati	G	Page	of
Name and Address of Elector	Elector Date of Birth	# *	Absentee or In-Person Elector	Reason Code	Type of Provisional Documentation Provided	Method of Providing Missing Information (In- Person, Phone, Mail, Fax)	Date and Time Elector Provided Missing	Clerk or Election Inspector Name	Voter Number Issued, if Election Day, note "Withdrawn: #
	Ź	0	PR	07/	PROVISION	7	077	10	
							- 1 1-		
									-
The information on this form was communicated to the municipal clerk by:	Day CO	Chief Inspector Initials:	20	The Informatio relevant canve	The information on this form was communicated to the relevant centrass boards by: Telephone In Person Fax Email		Date: In	ritiak of person responsible for communication	munication

EL-123r | Rev. 2020-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-286-8005 | web: elections wi.gov | email: elections@wi.gov

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the1 ward(s) of theTown ofVermont, County of(Name of Municipality)
Dane, State of Wisconsin, on the _21day of _February, 2023 (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number Memory Device Serial Number <u>5543</u> Tamper-Evident Seal Serial Number <u>55438223</u>
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) 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 (39546).
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
Signatures of Election Inspectors Signatures of Election Inspectors (5:300 /: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. ENTIRE DAY FROM 1/30 a.m. TO: 8/30 a.m. FROM 1/30 a.m. TO 8/30 a.m. FROM 1/30 a.m. FROM 1/30 a.m. FROM 1/30 a.m. TO 8/30 a.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)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	•
		,	a.m.	
			p.m. a.m.	***
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			p.m. a.m.	
		·	p.m.	
			a.m. p.m.	
		ions Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2	a.m. p.m.	

uent L	(Please refer to the Election Day Manual for detailed	or occurres.	: <i>)</i>
Incident Code (See glossary)	Description of Incident	Time Incident	Election Officials Initials
	official peace is the wall clock with compute	7:10 (a.m.)	scg
	machine jammed on bedict 5 reprisend	7:20 (a.m.)	sca
	matched #5 at 7:50 - 18	7:50 a.m.	500
	sported ballet - #1 - over vote - 5:00	8, 70 a.m.	sig sig
	Speiled ballot of 9:00 - overvole-#3	9;00 p.m.	scg
	matched #5 at 9:00 - 52	9:00 p.m.	SCA
	specifed pallet at 10:20 - #4	10:20 (a.m.)	Seg
	Rejected absentee ballot - voter no longer lives in voting boundaries know in Madison) - Daniel	11:10 (a.m.)	sig_
	matched #s at 126 - absenters completed	(m) (1.50 p.m.	<i>F</i>
	spoiled ballot at 12:45-45	12:45 p.m.	SCA
	Shift change through 152	130 a.m.	6.6
	Sported philler at 1:50 # 101	<i>l '</i>	Corp
	2 absenter ballots rejeted for insufficient withess accumentation from today semin	a.m.	6.4
	3 Absentee WATIONS PROCESSED NORMALLY	5.35 a.m. p.m.	6.4
		a.m. p.m.	
004 04 1125		a.m. p.m.	
	Code (See glossary)	Description of Incident Ode (See glossary) Description of Incident Oficial place is the walk clock fuith compute machine fammed on bellet 5 inc firm term matched the at 7:50 - 18 spoiled ballet - #1 - over vote - 5:00 spoiled ballet at 9:00 - evervole - #3 Watched #5 at 9:00 - evervole - #3 Watched #5 at 9:00 - 62 Spoiled ballet at 10:20 - #4 **Rejected absentee ballet voter no langer lives in voting brunderies (now in Madizon) Dankel probled ballet at 12:45 - #5 Shot change through 152 Spoiled philler at 1:50 # 141	Description of Incident Time Incident Code (See glossary) official clock is the wall clock furth computer to the processory is the wall clock furth computer to the processory is the wall clock furth computer to the processory is the wall clock furth computer to the processory is the wall clock furth computer to the processory is the wall clock furth computer to the processory to the pr

held in the ward(s) of the Town of Vienna, County of (Name of Municipality)
Dane, State of Wisconsin, on the21day ofFebruary, 2023 (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0113390333 EM STICK Tamper Seal Number 359 4 Tamper-Evident Seal Serial Number 40139550 (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 (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 ONIMICS (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)
Signatures of Election Inspectors Time Worked 6:30 to 1:30
115 to 8:30 Manay & Caldwell 130 to 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

Incident Log

ICIUCIIL		(Please refer to the Election Day Manual for	detailed proce	dui es: j
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	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on 2.16-23(date) EM STICK Seal # 65/3955 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 #:	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750782	a.m. p.m.	
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	Ballot was cut i not acceptable	9 :25 a.m. p.m.	45
2	VI	Absentee Dallot overvoted	10:10 a.m. p.m.	
2	R	Absente Ballot was cut i not acceptable Absente ballot overvoted Voter voted for 2	2:/6p.m.	, Kly
	•		a.m. p.m.	
			a.m. p.m.	
<u> </u>			a.m. p.m.	
			a.m. p.m.	

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number EM STICK Tamper Seal Number (Stick secured inside) Tamper-Evident Seal Serial Number (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 (EM STICK AND/OR DOOR ON DS200 MACHINE) 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 \$ 76097 (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) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters Number of provisional ballots Total number of EDRs (Election Day Registrations) Number of absentee voters Number of ballots cast 1260 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots Optical Scan ballots 1260
Signatures of Election Inspectors Orwing Nuly 630 to 830 pm Film guffle 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. ENTIRE DAY FROM a.m. p.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.

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incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident **Election** Incident Code **Time Incident Description of Incident Officials** Number (See Occurred Initials Glossary) The Red Election Security Bag was received from the County Clerk's (date) with #1 Serial #: The Red Election Security Bag was opened for the Public Test on was then secured in the DS200 with #2 (optional). Upon completion of the test the Door Seal# DS200 was locked in a room not available to the public. The municipal Clerk provided the following information to the Chief a.m. Election Inspectors just prior to opening of the polls: p.m. DS200 Serial #: (open first lid & then on the TOP of the DS200 machine) #3 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) After Closing the polls the EM STICK was secured in the Red a.m. #4 Security Bag Seal #: 2/7507/2 D.III. a.m. 7 p.m. a.m. Ь 7 54 (p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

> a.m. p.m.

We, the undersigned election inspectors, ce	ertify the following is	a true and correct st	tatement for an election				
held in the 1st ward(s) of the	Town	of York	, County of				
			• • • • • • • • • • • • • • • • • • • •				
Dane , State of Wisconsir	ı, on the <u>ZISI</u> da (Day)	y of <u>February</u> (Month)	, 20 <u>23</u> . (Year)				
(Name of County)	(Day)	(Month)	(1001)				
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number ひらい 3390238 Memory Device Serial Number Tamper-Evident Seal Serial Number よえいち 759							
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 (CI initials) Post-election (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 VOTER STATISTICS Total number of voters (last voter number (Absentee voters and in-person voters. Do not in the last Number of ballots cast/59 Number of votes cast on: paper (hand count) ballots Options.	r on poll list) _/S nclude provisional vote lumber of ballots i	Number of all	bsentee voters /8 rovisional ballots				
Signatures of Election Inspect	<u>tors</u>	Time Work toto toto	9PM				
Certify that: I have completed the require have been duly certified as a Chief Inspective the time period indicated below. (Signature of Chief Inspector)		red by the Wisconsin Chief Inspector for t	the election described above for				

- √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.

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
l	l	Polls open Tan	7 a.m.	CAR
2	2	Vote 76 6 over Osted	7. 45 a.m. ; p.m.	CZK
3	3	Votes #45	ن و رص a.m. p.m.	cox
4	*	Voted too many choices	a.m.	05
5	Χ	Voted too many choices Closed polls	a.m.	
6		Closed polls	8 00 p.m	C J
		•	a.m. p.m.	
			a.m. p.m.	
		and the second s	a.m. p.m.	
			a.m. p.m.	
		unain Flortions Commission, P.O. Poy 7094, Modison, WI, 53707, 7084 608-261-2028 we	a.m. p.m.	

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email: elections@wi.gov