

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390197 EM STICK Tamper Seal Number 1291139
 Tamper-Evident Seal Serial Number 100139553 / 100155065 (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 CLB Post-election MEY
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____ (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 532 **Total number of EDRs** 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 143 **Number of provisional ballots** 0

Total Number of ballots cast 533 **Number of ballots in excess of total number of voters** 1

Number of: **Hand-count Paper ballots** 0, **Optical Scan ballots** 533

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<u>See back for list</u>	to _____
_____	to _____
_____	to _____

CERTIFICATION OF CHIEF INSPECTOR

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

<u>Christy J. Beatty</u> <small>(Signature of Chief Inspector)</small>	<input type="checkbox"/> ENTIRE DAY	<input type="checkbox"/> FROM <u>6:15</u> <small>a.m.</small> TO: <u>2</u> <small>a.m.</small>	<input type="checkbox"/> FROM <u>2</u> <small>a.m.</small> TO <u>9:45</u> <small>a.m.</small>
<u>Mark E. Yurs</u> <small>(Signature of Chief Inspector)</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- ✓ 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!

Signatures of
Election Inspectors

From + To
Time Worked

Kathy Gile

6:30 - 2

Debra Kaymar

6:30 - 2

Kim Goke

6:30 - 2

Lee Trummer

6:30 - 2

Marythester

6:30 - 2

Christy Beatty

6:00 - 2:00

Mark E. Ziers

2:00 - 9:45

Yvonne Schenk

2:00 - 9:45

John Coburn

2:00 - 9:45

Jennifer Miller

2:00

Juanita Harbort

2:00

Mary S. Herin


2:00 pm

Karen Stremick

2:00 pm

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/3/23</u> (date) with Serial #: <u>21750372</u>	9:51 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/14/23</u> (date) EM STICK Seal # <u>1291138</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:15 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>1291139 CB DS0113390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1291139</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>60139553 / 60155065</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	CB
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750362</u>	8:42 a.m. p.m.	MWEJ
# 5		Express vote 1291140	7:30 a.m. p.m.	CB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

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	RM-1	2nd ballot	7:20 ^{a.m.} _{p.m.}	CLB
2	RM-2	2nd ballot	7:45 ^{a.m.} _{p.m.}	CLB
3		Number entered on incorrect line - #38 - Dane	8:00 ^{a.m.} _{p.m.}	CLB
4		Reconsiliation - No issues - Green	8:03 ^{a.m.} _{p.m.}	CLB
5		Number entered on incorrect line - #A22 - Dane	8:10 ^{a.m.} _{p.m.}	CLB
6		Number entered on incorrect line - #3 - Dane	8:15 ^{a.m.} _{p.m.}	CLB
7		Reconcile voter #'s to tabulator - No issues	8:15 ^{a.m.} _{p.m.}	CLB
8		Reconsiliation - No issues - Dane	8:25 ^{a.m.} _{p.m.}	CLB
9		Voter # entered as 'A' absentee when is not absentee - Dane	9:00 ^{a.m.} _{p.m.}	CLB
10		Reconsiliation - No issues Green	9:12 ^{a.m.} _{p.m.}	CLB
11		Reconsiliation - No issues Dane	9:57 ^{a.m.} _{p.m.}	CLB
12		Reconcile voter #'s to tabulator - No issues	10:00 ^{a.m.} _{p.m.}	CLB
13		Number entered on incorrect line - #114 - Dane	10:17 ^{a.m.} _{p.m.}	CLB
14	RM-3	2nd ballot	10:57 ^{a.m.} _{p.m.}	CLB
15		Number entered on incorrect line - #A160 - Dane	11:12 ^{a.m.} _{p.m.}	CLB
16		Number entered on incorrect line - #173 - Dane	11:16 ^{a.m.} _{p.m.}	CLB
17		Reconsiliation - No issues - Green	11:18 ^{a.m.} _{p.m.}	CLB
18		Reconsiliation - No issues - Dane	11:47 ^{a.m.} _{p.m.}	CLB
19		Reconcile voter #'s to tabulator - No issues	11:50 ^{a.m.} _{p.m.}	CLB
20		Number entered incorrectly - row 4 - Dane #A231	12:26 ^{a.m.} _{p.m.}	CLB
21		Voter signed incorrect box s/b #2 - Dane	12:44 ^{a.m.} _{p.m.}	CLB

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
22	RM-4	Absentee ballot - Dane County voter on a Green County ballot #A258	1:09 a.m.	CLB
23		Incorrect voter # entered slb*212 - Dane	1:22 a.m.	CLB
24		Full reconciliation - no errors - Green	1:22 a.m.	CLB
25		Full reconciliation - no issues - Dane	1:50 a.m.	CLB
26		Reconcile voter #'s to tabulator - no issues	1:54 a.m.	CLB
27		Dane sig BK p. 18 L. 5 signature began on wrong line	3:27 a.m.	Mey
28	RM-5	2nd Ballot	3:35 a.m.	Mey
29	RM-6	2nd Ballot	3:39 a.m.	Mey
30	RM-7	Absentee Ballot - Green Co. voter on Dane Co ballot #A57	3:54 a.m.	Mey
31		Reconcile Voter #'s to tabulator - no issues	3:55 a.m.	Mey
32		Dane # BK, p. 85, L. 3 # entered on incorrect line	3:57 a.m.	Mey
33		Reconciliation - Green - No issues	4:00 a.m.	Mey
34		Dane # BK, p. 161, L. 5 A342 entered on wrong line	4:59 a.m.	Mey
35	RM-8	2nd Ballot	4:59 a.m.	
36		Dane sig BK, p. 76 L. 6 42 wrongly entered	5:06 a.m.	Mey
37		Reconciliation - Dane - no issues	5:10 a.m.	Mey
38		Reconcile Voter #'s to tabulator - no issues	5:24 a.m.	Mey
39		Reconciliation - Green - No issues	5:25 a.m.	Mey
40		Reconcile Voter #'s to tabulator 614 & 615	7:08 a.m.	Mey
41		Reconciliation - Dane - no issues	7:44 a.m.	Mey
42		Full Reconciliation - Green - No issues	8:50 a.m.	Mey

Anderson, Patti

From: Rhea McGee <RMcGee@villageofbelleville.com>
Sent: Wednesday, February 22, 2023 10:09 AM
To: Anderson, Patti
Subject: February 21, 2023 Inspectors statement

This Message Is From an External Sender

This message came from outside your organization.

During our reconciliation we had one more ballot in the tabulator than in numbers issued to voters. We counted our signatures and the signature number matched the tabulator. We suspected two voters were issued the same number. We had two sets of inspectors reconcile the book to try and find the duplicate but they didn't find it. This morning I went through number by number and found that Amy Gallagher page 45 line 3 and Edgar Serna page 132 line 2 were both issued number 514.

Best regards,

Rhea McGee

Village Clerk

P: 608-424-3341 ext. 103

E: RMcGee@villageofbelleville.com

Village Web: www.villageofbelleville.com

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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 Belleville, Dane County, Wisconsin, on the 21st day of February, 2023.

Ballots hand counted at the Canvass 533 Ward Number(s) 1 + 2
(By reporting unit/polling place)

Number of provisional ballots

Outstanding after Election Day 0 Counted 0 Uncounted 0

Canvass convened at 8:04 p on 21st day of February, 2023.
Canvass adjourned at 9:38 p on 21st day of February, 2023.

Signatures of Board of Canvassers

Mark E. Huss
Virginia Schenk
[Signature]

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390215 EM STICK Serial Number _____
 Tamper-Evident Seal Serial Number 0096216
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] Post-election [Signature]
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 50009935. (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) 210 Total number of EDRs 30
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 30 Number of provisional ballots 0

Total Number of ballots cast 209 Number of ballots in excess of total number of voters _____

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

Signatures of Election Inspectors

James Goldsmith
Mega Clunie
Stacy Loremy

Time Worked

12:00 to 4:30
12 pm to 4:30 pm
4:30 pm to 8:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Kimberly Ann Carville Sun
(Signature of Chief Inspector)

Judi E. Taylor
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:45 a.m. TO 1:30 a.m.
(p.m.) (p.m.)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>02/06/2023</u> (date) with Serial #: <u>21750420</u>	11:30 a.m. p.m.	MJM
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-16-23</u> (date) EM STICK Seal # <u>0096216</u> was then secured in the DS200 with Door Seal # <u>X</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:45 <u>a.m.</u> p.m. Locked in closet	mjm 12:15 P mjm
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390215</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0096216</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0096210 & 0096211</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:50 <u>a.m.</u> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750618</u>	a.m. p.m.	
#5		Open polls	7:00 <u>a.m.</u> p.m.	<u>JK</u>
#6		message Error <u>left</u> on machine, voter/hour left attempt made to contact	8:28 <u>a.m.</u> p.m.	<u>JK</u>
#		Overvoted and machine didn't make an error noise.	a.m. p.m.	↓
#7	<u>JK</u>	Changed shift of chief inspectors	1:30 <u>a.m.</u> p.m.	<u>JK</u>
#8		Inspectors gave voters 2 ballots by mistake chief inspector caught error took back the unused ballot & reinserted in DS200	5:03 <u>a.m.</u> p.m.	<u>JK</u>
#9		Polls Closed	8:00 <u>a.m.</u> p.m.	<u>JK</u>
		Close to EM Stick # 0096216 removed	8:01 <u>a.m.</u> p.m.	<u>JK</u>



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.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	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.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 3 ward(s) of the Village of Brooklyn, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390149 EM STICK Tamper Seal Number 427777
 Tamper-Evident Seal Serial Number 567946 (Stick secured inside)
(DOOR TO EM STICK) ExpressVote #567945

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 VO 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 DE41075302. (Ballot Bag UPC#)

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

VOTER STATISTICS

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

Number of absentee voters 20 Number of provisional ballots 0

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

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

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<u>Daniel L. Oka</u>	<u>1:00 to 9:45 pm</u>
<u>Bonnie Snell</u>	<u>3:30 to 9:30</u>
<u>Chris Swida</u>	<u>1:25p to 9:45pm</u>
<u>Debra D. ...</u>	<u>1pm to 9:45pm</u>

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] ENTIRE DAY FROM 6 a.m. TO: 1 a.m.
(Signature of Chief Inspector) p.m. p.m.

[Signature] FROM 1:00 a.m. TO 9:45 a.m.
(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.

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>February 3, 2023</u> (date) with Serial #: <u>21750042</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>February 14, 2023</u> (date) EM STICK Seal # <u>427777</u> was then secured in the DS200 with Door Seal # <u>567975</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>567946</u>	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390149</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>427777</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>567975 ; 567946</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	VO
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750425</u>	a.m. p.m.	
# 5		Sheriff's Dept shut down roads surrounding polling place. Dane Cty Clerk called	7:30 a.m. p.m.	VO
#6		Picked up / packed up election papers, closed badger books, & secured in cabinet & had two election inspectors travel w/ the badger books, election machine and ballots. Arrived at public works dept (new voting location) equipment and election polling place setup and ready to accept voters at 9:15 AM.	8:00 a.m. p.m.	VO
		Voting machines and voted ballots in custody of inspectors glaser, mc cord and Olson. Unmarked ballots in custody of Lewis and Cortiss at all times.	a.m. p.m.	
# 7		Voter ERROR pushed ballot thru machine - NOT counted	2:11 a.m. p.m.	
# 8		Rejected Absentee ballot Not counted	2:39 a.m. p.m.	
# 9		Bad overwrite Ballot	6:40 2:39 a.m. p.m.	

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
<p>RO RS RWS RD RB RV RWA</p>	<p>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.</p>	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
<p>R</p>	<p>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</p>	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
<p>C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-</p>	<p>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. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:</p>	<ol style="list-style-type: none"> 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. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
<p>VI</p>	<p>Ballots where voter intent could not be determined and, therefore, votes could not be counted</p>	<ol style="list-style-type: none"> 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.
<p>O</p>	<p>"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> 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.
<p>LS</p>	<p>License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.</p>
<p>X</p>	<p>Other Occurrences or Irregularities</p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

FILED

FEB 21 2023

DANE COUNTY CIRCUIT COURT

STATE OF WISCONSIN

CIRCUIT COURT
BRANCH 6

DANE COUNTY

Petition of Linda Kuhlman, in her capacity
as Municipal Clerk of Village of Brooklyn,
for an Order Extending the Hours of Polling
at 102 Windy Lane in the Village of
Brooklyn.

Petition for Extension
of Polling Hours

23CV0441

ORDER

Pursuant to the Petition and Affidavit of Linda Kuhlman.

IT IS HEREBY ORDERED that the polling at 102 Windy Lane in the Village of Brooklyn, will remain open until 9:30 p.m. on February 21, 2023, and the ballots of electors arriving between 8:00 p.m. and 9:30 p.m. shall be marked as ballots cast pursuant to Wis. Stat. 6.96. All eligible electors in line at the end of the extension period shall be permitted to vote.

Dated this 21st day of February 2023.



Judge Nia Trammell
Dane County Circuit Court, Br. 6

Inspectors' Statement

Dane County

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the first ward of the Village of Dane, County of Dane, State of Wisconsin, on the 21st day of February 2023.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Serial Number DS0113390340
Tamper-Evident Seal Serial Number 3196547
(DOOR TO EM STICK)

EXPRESS Vote Serial Number EV0117381386
Tamper-Evident Seal Serial Number 3196548
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election WQ G
(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 21750179 00140458 (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) 193 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 41 Number of provisional ballots 0

Total Number of ballots cast 193 Number of ballots in excess of total number of voters 0

Number of Hand-count Paper ballots 0 Optical Scan ballots 193

Signatures of Election Inspectors

Wanda DeHoff
Judene E Skrum
Janice Potter

Time Worked

6:30 AM to 8:30 PM
6:30 A to 8:30 P.m
6:30 AM to 8:30 P.m

CERTIFICATION OF CHIEF INSPECTOR

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

Judene E Skrum
(Signature of Chief Inspector)

ENTIRE DAY 6:30 ^{am} p.m. a.m. p.m.

Wanda DeHoff
(Signature of Chief Inspector)

ENTIRE DAY 6:30 ^{am} p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on Wednesday, February 1, 2023 at <u>10:16 AM</u> with Serial #: <u>21750213</u>	10:16 <u>a.m.</u> p.m.	CLERK thg
# 2		The Red Election Security Bag was opened for the Public Test on <u>Wed Feb 15, 2023</u> (date). EM STICK Seal # <u>3196547</u> was then secured on the DS200 EM STICK Seal # <u>3196548</u> was then secured on the Express VOTE. Upon completion of the test both Election Devices were locked in a room not available to the public.	10:00 <u>a.m.</u> 10:00 p.m. end 11:00 AM	CLERK thg
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>3196547 DS0113390340</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>3196547</u> (EM STICK attached to unit) EXPRESS VOTE Serial # <u>3196548 EV0117381386</u> EM STICK Seal # <u>3196548</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:00 <u>a.m.</u> p.m.	CLERK & CHIEF INSP. WDG
#4		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>21750179</u> Reopened on 2/22/23 See below	21750179 thg 8:30 <u>a.m.</u> p.m.	WDG
#5	X	on 2.17.2023 an in person absentee voter spoiled their 1st Ballot & voted a 2nd	11:00 <u>a.m.</u> p.m. thg	thg
#6	X	on 2.17.2023 an in person absentee voter spoiled their 1st Ballot and voted a 2nd Ballot	2:00 <u>a.m.</u> p.m.	thg
#7	X	The red bag was reopened by Clerk Groves to complete the card with the Security Seal which was not done by C.I.	7:45 <u>a.m.</u> p.m.	thg
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Village of Dane 2

<p>RO</p> <p>RS</p> <p>RWS</p> <p>RD</p> <p>RB</p> <p>RV</p> <p>RWA</p>	<p>Rejected Absentee Ballots—Absentee ballots are rejected if:</p> <p>The certificate envelope is open or appears to have been opened and resealed.</p> <p>The elector did not sign the certificate envelope.</p> <p>There is no signature of a witness.</p> <p>The inspectors have reliable proof that the elector has died before election day.</p> <p>Elector has voted more than one ballot of the same type.</p> <p>Elector has already voted in this election.</p> <p>There is no address of a witness.</p>	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
<p>R</p>	<p>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</p>	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
<p>C-A</p> <p>C-C</p> <p>C-R</p> <p>C-F</p> <p>C-I</p> <p>C-V</p> <p>C-D</p> <p>C-ID</p> <p>C-F</p> <p>PV-</p>	<p>Challenged Ballots and Provisional Ballots</p> <p>Ballots may be challenged because:</p> <p>The person is not at least 18 years of age.</p> <p>The person is not a citizen of the United States.</p> <p>The person has not resided in the election district for at least 10 consecutive days.</p> <p>The person has a felony conviction and has not been restored to civil rights.</p> <p>The person has been adjudicated incompetent.</p> <p>The person has voted previously in the same election.</p> <p>The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.</p> <p>Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.</p> <p>Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.</p> <p>Provisional ballot issued:</p>	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector. 2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.</p> <p>Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
<p>VI</p>	<p>Ballots where voter intent could not be determined and, therefore, votes could not be counted</p>	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
<p>O</p>	<p>"Objected To" Ballots</p> <p>Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
<p>LS</p>	<p>License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "<i>s.6.965 – Voter # ___,</i>" and write "<i>s.6.965</i>" on the poll list next to the voter's name.</p>
<p>X</p>	<p>Other Occurrences or Irregularities</p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

Village of Dane 4

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-9 ward(s) of the Village of Cottage Grove, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DSD3183606591 & DSD320360559 EM STICK Serial Number 55865416 + 55865417
 Tamper-Evident Seal Serial Number 55865416 + 55865417
 (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 MW Post-election MW
(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 55865422, 55865423. (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) 1548 Total number of EDRs 17
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 375 Number of provisional ballots 0

Total Number of ballots cast 1548 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1548

Signatures of Election Inspectors

Amber L. Ouellet
Aileen B. Conklin
Jeanette Buxner

Time Worked

2:00 to 8:45
6:30 AM to 8:45 PM
2:00 to 8:45

CERTIFICATION OF CHIEF INSPECTOR

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

Maggie Waehler
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/2/2023</u> (date) with Serial #: <u>21750692</u>	10:45 ^(a.m.) _(p.m.)	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/13/2023</u> (date) EM STICK Seal # <u>55865416</u> + <u>55865417</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.	8:10 ^(a.m.) _(p.m.)	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0318360459</u> + <u>DS0320360559</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55865416</u> + <u>55865417</u> (EM STICK attached to unit) <u>55865487</u> + <u>55865488</u> DS200 Side Seals # (2): <u>55865418</u> + <u>55865419</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. Express vote <u>55865420</u> (Initial & Log time of incident) + <u>55865421</u>	6:53 ^(a.m.) _(p.m.)	MW
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750914</u>	8:45 ^(a.m.) _(p.m.)	LJC
5		Ballot spoiled by voter. Issued new ballot	7:14 ^(a.m.) _(p.m.)	MW
6		Ballot spoiled by voter. Issued new ballot	7:16 ^(a.m.) _(p.m.)	MW
7		VEC Representative arrived to conduct an accessibility assessment.	7:28 ^(a.m.) _(p.m.)	MW
8		Ballot spoiled. Jammed in electronic machine. Issued a new ballot.	7:30 ^(a.m.) _(p.m.)	MW
9		Ballot spoiled by voter. Issued new ballot.	8:10 ^(a.m.) _(p.m.)	MW
10		Ballot spoiled by voter. Issued new ballot	8:36 ^(a.m.) _(p.m.)	MW
11		Ballot spoiled by voter. Issued new ballot.	8:47 ^(a.m.) _(p.m.)	MW

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		Ballot spoiled by voter. Issued new ballot	8:57 a.m. p.m.	MW
13		Override the DS two times due to overvoting.	9:13 a.m. p.m.	MW
14		Override the DS two times due to overvoting.	9:58 a.m. p.m.	MW
15		Voter 1A Supplemental poll list added due to no drivers licence number included in registration	10:09 a.m. p.m.	MW
16		Ballot spoiled by voter. Issued new ballot.	10:12 a.m. p.m.	MW
17		Express vote jammed. New ballot issued.	10:37 a.m. p.m.	MW
18		Override the DS three times due to overvoting	10:41 a.m. p.m.	MW
19		Voter 2A Supplemental poll list. Voter was erroneously on incompetent list. was cleared by duly consty clerk of court.	11:09 a.m. p.m.	MW
20		One override on the DS due to overvoting.	11:34 a.m. p.m.	MW
21		One override on the DS due to overvoting.	1:37 a.m. p.m.	MW
22		One override on the DS (non-absentee) due to overvoting	4:22 a.m. p.m.	MW
23		Ballot spoiled by voter. Issued new ballot.	4:46 a.m. p.m.	MW
24		one override on the DS due to overvoting	5:34 a.m. p.m.	JNB
25	RWA	Absentee ballot for Hannah Marie Olson rejected. Incomplete certificate, no witness address. #01	8:00 a.m. p.m.	MW JLC
26	RWA	Absentee ballot for Christine Scoville rejected. Incomplete certificate, no witness address. #02	8:01 a.m. p.m.	MW JLC
27	RWA	Absentee ballot for Norman L Scoville rejected. Incomplete certificate, no witness address. #03	8:02 a.m. p.m.	MW JLC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the Village of Cross Plains, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390363 EM STICK Tamper Seal Number 767415
 Tamper-Evident Seal Serial Number 60139558 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election _____
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00143558. (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) 860 Total number of EDRs 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 151 Number of provisional ballots 0

Total Number of ballots cast 860 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 860

Signatures of Election Inspectors

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 7:00 a.m. TO: 1:00 a.m.
p.m. p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/11/2023</u> (date) with Serial #: <u>21750554</u>	11:30 <u>a.m.</u> p.m.	b2
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/15/23</u> (date) EM STICK Seal # <u>767415</u> was then secured in the DS200 with Door Seal # <u>60139558</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 <u>a.m.</u> p.m.	b2
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS 0113390363</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>600099008 767415</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:20 <u>a.m.</u> p.m.	b2
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750912</u>	8:45 <u>a.m.</u> <u>p.m.</u>	b2
5		Opened Poll	7:00 <u>a.m.</u> p.m.	JP
6	RB/vi	Voter #57 Overvote	7:58 <u>a.m.</u> p.m.	JP
7		David Bryan Lincecum Voter # 128 Submitted in error NOVOTE	9:03 <u>a.m.</u> p.m.	JP
8		David Lincecum Absentee Ballot was returned and cast as #128	11:36 <u>a.m.</u> p.m.	JP
9		Wasted 2 Ballots - not used rather miss stamp + miss initials	1:36 <u>a.m.</u> <u>p.m.</u>	WB
10	RB/vi	Spoil Ballot - miss voted DAVID R. AP voter # 446	2:45 <u>a.m.</u> <u>p.m.</u>	WB
11	RB/vi	Overvote - David Potter # 704 Spoiled Ballot	5:20 <u>a.m.</u> <u>p.m.</u>	WB

Inspectors' Statement

COPY

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 Village of Deerfield, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 011339034 EM STICK Tamper Seal Number 430299
 Tamper-Evident Seal Serial Number 2205903 (Stick secured inside)
 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] Post-election [Signature]
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00137816. (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) 445 Total number of EDRs 3
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 59 Number of provisional ballots 0

Total Number of ballots cast 445 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 445

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

4:00 to 9:00 PM
4:30 to 1:00
7:00 to 9:00 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 11:30 a.m. TO: 6:00 a.m.
5:00 p.m. +09PM

FROM 6:30 a.m. TO 11:30 a.m.
6:30 p.m. 9:50 p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-2-23</u> (date) with Serial #: <u>21750691</u>	11:49 ^{a.m.} p.m.	Mell
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-20-23</u> (date) EM STICK Seal # <u>2205903</u> was then secured in the DS200 with Door Seal # <u>430299</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 ^{a.m.} p.m.	Mell
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>PS 0113390343</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2205903</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>Ø N/A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:50 ^{a.m.} p.m.	Mell
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750537</u>	a.m. p.m.	Mell
# 5	OV	Issued 2nd ballot (2 of 1)	7:15 a.m. p.m.	Mell
# 6	OV	Issued 2nd ballot (2 of 2)	7:15 a.m. p.m.	Mell
# 7	OV	Issued 2nd ballot (2 of 3)	4:08 ^{a.m.} p.m.	Mell
# 8	OV	Issued 2nd ballot (2 of 4)	4:30 ^{a.m.} p.m.	Mell
# 9	OV	Issued 2nd ballot (2 of 5)	5:00 ^{a.m.} p.m.	Mell
# 10	OV	Issued 2nd ballot (2 of 6)	5:07 ^{a.m.} p.m.	Mell
# 11	OV	2nd ballot issued 2 of 7	5:45 ^{a.m.} p.m.	Mell

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	OV	Issued 2nd ballot 2 of 8	7:06 a.m. p.m.	MLU
#13		Rejected absentee - not delivered by voter	9:10 a.m. p.m.	MLU
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5, 11 ward(s) of the Village of DeForest, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0317340127 EM STICK Serial Number 415746
 Tamper-Evident Seal Serial Number DS1113390260 713616 713605 415746 415732
(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 BA Post-election _____
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____ (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 874 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 216 Number of provisional ballots 0

Total Number of ballots cast 874 Number of ballots in excess of total number of voters 0

Number of:
 Hand-count Paper ballots 0, Optical Scan ballots 874

Signatures of Election Inspectors

Marilyn Kazorek
Brian Cole
K Kolarsky

Time Worked

6:45 to 1:45
1:45 to 9:00
1:45 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Barbara Litkusa ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

Tom Backlund FROM _____ a.m. TO _____ a.m.
 entire day 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.

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/21/2023</u> (date) with Serial #: <u>21750033</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-13-2023</u> (date) <u>② 415 732</u> EM STICK Seal # <u>① 0415746</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. <u>① 713616</u> <u>② 713605</u>	9:50 <u>ⓐ</u> a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>① DS0317340427</u> DS200 Serial # <u>② DS0113390260</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal # <u>① 4157462</u> <u>② 415732</u> (EM STICK attached to unit) DS200 Side Seals # <u>① 1415800</u> <u>② 1415764</u> BA <u>① 2415764</u> <u>② 2415768</u> BA (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.	BA
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5		<u>move</u> Seal # <u>713616</u> on Door to EM stick <u>To replace tape</u> 713616 OFFICIAL ELECTIONS SEAL	7:26 <u>ⓐ</u> a.m. p.m.	BA
		Report immediately if "VOID" appears. By: _____ Date: _____	a.m. p.m.	
		New seal placed on # 713601 paper was attached to hole Tap has mark - y tape on wheel	a.m. p.m.	
		put together.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

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.	
		EM Stick Seal # <u>415746 + 415730</u>		
		Express Vote Seal # <u>1653289</u>		
		Red Bag Seal # <u>21750925</u>		
		Unvoted ballot seal # <u>00149304</u>		
		Voted Ballots Seal # <u>00149302 + 00149285</u>		
		Used Cert Env of Absentee Electors seal # <u>713680</u>		
		Provisional Ballot blue envelope sealed in ballot bag with Seal # <u>114</u>		
		Seal on Blue Key Bag <u>0100933</u>		
		Spoiled Ballot Envelope Seal # <u>713641</u>		
		Rejected Absentee Ballot Seal # <u>713642</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.	

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
<p>RO RS RWS RD RB RV RWA</p>	<p>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.</p>	<p>1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.</p>
<p>R</p>	<p>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</p>	<p>1) 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 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.</p>
<p>C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-</p>	<p>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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:</p>	<p>1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.</p> <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.</p>
<p>VI</p>	<p>Ballots where voter intent could not be determined and, therefore, votes could not be counted</p>	<p>1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.</p>
<p>O</p>	<p>"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<p>1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.</p>
<p>LS</p>	<p>License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.</p>
<p>X</p>	<p>Other Occurrences or Irregularities</p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

February 21, 2023
2nd or 3rd Ballots

	Name (Please print clearly)	2nd	3rd
1	Jim Beyer	X	
2	Sam Martino	X	
3	John W Davis	X	
4	Ellen M. Kattenberg	X	
5	Terry Kauls	X	
6	Don DeHos	X	
7	Jeannette O'Brien	X	
8	Susan Weber	X	
9	Richard Miller	X	
10	Woralee C. Goch		
11	Cindy Mills-Berens	X	
12	Christi Schaffer	X	
13	Jay Erickson	X	
14	Jan Lovell	X	
15	David Cole	X	
16	Dorise Linder	X	
17	Beth Erickson	X	
18	Paul Rupp	X	

	Name Please print clearly	2nd	3rd	In Poll Book
19	Lore Engel	X		
20	Kathleen MacRae	X		
21	Hortality W Clinton	X		
22	Jon Chilsen			
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				

Incident Log (Rejected absentee ballots - should NOT be opened)

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Rejected absentee ballot # <u>1</u> Absentee Elector's Name: <u>Loisina J. Faces</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <input checked="" type="checkbox"/> <u>Undeliverable</u>	8:07 a.m. p.m.	BA
2		Rejected absentee ballot # <u>2</u> Absentee Elector's Name: Undeliverable <u>Donna R. Mikkelsen</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <input checked="" type="checkbox"/> <u>Undeliverable</u>	8:08 a.m. p.m.	BA
3		Rejected absentee ballot # <u>3</u> Absentee Elector's Name: <u>Marjorie A. Newville</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <input checked="" type="checkbox"/> <u>Undeliverable</u>	8:08 a.m. p.m.	BA
4		Rejected absentee ballot # <u>4</u> Absentee Elector's Name: <u>Christine Marie Bernards</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <u>Witness address</u>	a.m. 7:22 p.m.	BA
5		Rejected absentee ballot # <u>5</u> Absentee Elector's Name: <u>Marcus T. McCrary</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <u>witness address</u>	a.m. 7:23 p.m.	BA
6		Rejected absentee ballot # <u>6</u> Absentee Elector's Name: <u>Linda L. Williamson</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <u>witness address</u>	a.m. 7:24 p.m.	BA
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	

Give to the Chief when complete - store with inspector's statement

To be completed as necessary.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-10, 12-15 ward(s) of the Village of DeForest, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0317346588 EM STICK Serial Number 415712
 Tamper-Evident Seal Serial Number DS0113390239 713604 713603 415753
(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 Km Post-election km
(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 004930 10049303. (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) 1097 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 315 Number of provisional ballots —

Total Number of ballots cast 777 Number of ballots in excess of total number of voters 1
315

Number of:
 Hand-count Paper ballots 0 Optical Scan ballots 777 +315

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:45am to 1:45pm
6:45am to 1:32pm
6:45am to 1:45pm

CERTIFICATION OF CHIEF INSPECTOR

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

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

ENTIRE DAY FROM 6:30 a.m. TO 9:00 a.m.
 FROM 6:45 a.m. TO 9:00 p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/2/2023</u> (date) with Serial #: <u>21750295</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-13-2023</u> (date) EM STICK Seal # <u>① 415712</u> <u>② 415753</u> was then secured in the DS200 with Door Seal # <u>① 713604</u> <u>② 713603</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:50 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>① DS0317340585</u> <u>② DS0113390239</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>① 415712</u> <u>② 415753</u> (EM STICK attached to unit) DS200 Side Seals # (2) <u>① 415775</u> <u>② 415744</u> <u>③ 415727</u> <u>④ 415760</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750930</u>	8:50 a.m. p.m.	Km
		POLLS OPEN 7AM	7:00 a.m. p.m.	Km
	LEKAM	Kristina Neider issued #'s	1:45 a.m. p.m.	SM
		6:10 + 6:11 In person DS200 jammed had to open door seal # <u>1453782</u> We think a bullet POLLS CLOSE was counted twice during the jam.	8:00 a.m. p.m.	Km
			a.m. p.m.	
		713603 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	a.m. p.m.	
		By: Km #2 Date: 2-21-23	a.m. p.m.	
		713604 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	a.m. p.m.	

By: Km #1 Date: 2-21-23

Incident Log (Rejected absentee ballots - should NOT be opened)

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1	1	Rejected absentee ballot # <u>1</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>unreadable</u>	<u>6:00</u> a.m. p.m.	<u>SH</u> <u>SH</u>
2	2	Rejected absentee ballot # <u>2</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>unreadable</u>	<u>6:00</u> a.m. p.m.	<u>SH</u> <u>SH</u>
3	3	Rejected absentee ballot # <u>3</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Missing city, state, zip</u>	<u>7:30</u> a.m. p.m.	<u>SH</u> <u>SH</u>
4	4	Rejected absentee ballot # <u>4</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>missing zip code</u>	<u>7:30</u> a.m. p.m.	<u>SH</u> <u>SH</u>
5	5	Rejected absentee ballot # <u>5</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>missing State</u>	<u>7:30</u> a.m. p.m.	<u>SH</u> <u>SH</u>
6	6	Rejected absentee ballot # <u>6</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>envelope unopened - empty</u>	<u>7:30</u> a.m. p.m.	<u>SH</u> <u>SH</u>
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	

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.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) 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 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	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) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot " <i>s.6.965 – Voter # ___,</i> " and write " <i>s.6.965</i> " on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

February 21, 2023
2nd or 3rd Ballots

	Name (Please print clearly)	2nd	3rd
1	Mark Ni. Isestuen	✓	
2	Matthew Stack	✓	
3	Tammy King	✓	
4	DAN HERTL	✓	
5	Christin Stack	✓	
6	Barbara Meier	✓	
7	Michelle BLAU	✓	
8	SAMES FAHLER	✓	
9	ROBERT NAULT	✓	
10	RODERICK WAUFLET	✓	
11	LINDA HOFMANN-OLSON	✓	
12	TACALYN SCHOCK	✓	✓
13	PAUL KAMPSTRA	✓	
14	REBEKAH VERMILLION	✓	
15	MEGAN SOMMERFELD	✓	
16			
17			
18			

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390274 EM STICK Serial Number 634550
 Tamper-Evident Seal Serial Number N/A
(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 ams Post-election dme
(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 00140176. (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) 583 Total number of EDRs 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 117 Number of provisional ballots 0

Total Number of ballots cast 583 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 583

Signatures of Election Inspectors

Time Worked

<u>Kim Kumpf</u>	<u>1300 to 2030</u>
<u>Kim Peterback</u>	<u>1700 to 2030</u>
<u>Ellen Padano</u>	<u>1700 to 2030</u>

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.

Jenna Schoon
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

**DO NOT SEAL
IN BALLOT
BAG!**

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2-1-2023</u> (date) with Serial #: <u>21750407</u>	9:30 a.m. p.m.	SD
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-17-2023</u> (date) EM STICK Seal # <u>634550</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 a.m. p.m.	SD
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390274</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>634550</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>634537, 634536</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	dms
		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	<u>21750587</u> 8:00 pm dms	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Village of Manomonic, County of Dane, State of Wisconsin, on the 21 day of Feb, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113590374 EM STICK Tamper Seal Number 5428206
 Tamper-Evident Seal Serial Number NA (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 T Post-election T
(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 1301853. (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) 371 Total number of EDRs 5
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 59 Number of provisional ballots 0

Total Number of ballots cast 371 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 371

Signatures of Election Inspectors

Dawn Forsythe
Brian Cafe
Dave Schneider

Time Worked

6:30 to 9:00
6:30 to 9:00
3:00 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature] ENTIRE DAY FROM _____ TO: _____ a.m. _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

_____ FROM _____ a.m. _____ a.m.
(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!



DS 200



Express Vot

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/1/2023</u> (date) with Serial #: <u>21750702</u>	11:10 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/16/2023</u> (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.	1:00 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>55428206</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>050113590374</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:35 a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750935</u>	a.m. p.m.	
#5		Voter # 51 has has absentee ballot not in Badger Book. See Supplemental Poll List	9:08 a.m. p.m.	TJ DT
#6		Voter # 52 has absentee ballot not in Badger Book. See Supplemental Poll List	9:16 a.m. p.m.	DT D.A.
#7		Voter # 67 issued second ballot	9:27 a.m. p.m.	TJ DT
#8		Voter # 53 has absentee ballot not in Badger Book. See Supplemental Poll List	9:39 a.m. p.m.	DT D.A.
#9		Voter # 160 issued second ballot	11:59 a.m. p.m.	DT DT
#10		Voter 176 issued second ballot	1:10 a.m. p.m.	DT DT

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#11		Voter 208 issued second ballot	2:40 a.m. p.m.	DF
#12		Voter 270 had duplicate entries in WisVote, same address, different Capitalization. Kimberly Sue Coughlan Some reports are not reporting her	4:30 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	TJ
#13	RWA	Voter # Correctly. Cheri Hannay Voter # 7403984 Voter sent Absentee ballot but they did not put witness Address on the envelope	8:39 a.m. p.m. a.m. p.m.	DF
#14	RWA	Stephanie Lemke put absentee ballot in the village drop box. R	8:41 a.m. p.m. a.m. p.m.	TJ
#15		Voter Statistics Badger Book 368 Supplemental Poll 3 LIST Total Votes 371	8:45 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.	TJ

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		
Code	Description of Incident	Procedure for Completing Inspectors' Statement

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 Village of Marshall, County of Dane, State of Wisconsin, on the _____ day of _____, 20____.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0 EM STICK Tamper Seal Number _____
Tamper-Evident Seal Serial Number 2205960 (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 plb 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 00018976 (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) 543 Total number of EDRs 56 pld
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 104 Number of provisional ballots _____

Total Number of ballots cast 543 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Krista Juiced
Loraine Blaschka

Time Worked

12:50 to 8:45pm
6:30 to 8:45pm
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.

Craig Dahl
(Signature of Chief Inspector)

ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector)

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>Feb 2, 2023</u> (date) with Serial #: <u>21750171</u>	10:20 <u>a.m.</u> p.m.	pld DC
# 2		The Red Election Security Bag was opened for the Public Test on <u>2-13-23</u> (date) <u>2205963-Seal on Express Vote</u> EM STICK Seal # <u>21750921</u> ^{end of day p.m.} was then secured in the DS200 with Door Seal # <u>2205963</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:00 <u>a.m.</u> <u>p.m.</u>	pld
# 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)	6:38 <u>a.m.</u> p.m.	pld
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750921</u>	8:40 <u>a.m.</u> <u>p.m.</u>	pld
5	X	Express Vote Seal removed - turned to Voter mode	6:49 <u>a.m.</u> p.m.	pld
6	X	DS2000 + Voter # confirmed @ 24	8:15 <u>a.m.</u> p.m.	pld
7	X	DS2000 + Voter # confirmed @ 58	9:17 <u>a.m.</u> p.m.	pld
8	X	DS2000 + Voter # confirmed @ 125	11:10 <u>a.m.</u> p.m.	pld
9	X	DS2000 + Voter # confirmed @ 177	12:35 <u>a.m.</u> <u>p.m.</u>	pld
10	X	DS2000 + Voter confirmed @ 287	2:30 <u>a.m.</u> <u>p.m.</u>	pld
11	X	DS2000 jammed on Absentee ballots - storage area open, ballots compressed jam cleared, storage bin relocked	2:45 <u>a.m.</u> <u>p.m.</u>	pld B

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	X	DS2000 + Voter # confirmed @ 350	3:12 a.m. p.m.	pld
13	X	DS2000 + Voter # confirmed @ 427	4:50 a.m. p.m.	pld
14	X	Absentee Voter returned (hozada) ballot + entered + ballot counted	3:15 a.m. p.m.	pld
15	X	Absentee voter (Stark) ballot returned by another person, ballot rejected	4:55 a.m. p.m.	pld
16	X	Assisted curbside voter	5:20 a.m. p.m.	pld DC
17	X	DS2000 - 501 numbers Voter # 500 / DO NOT match	6:00 a.m. p.m.	pld
18	X	456 pg 87 + 31 was given to 2 voters. assigned pg 31 # 515 -	a.m. p.m.	-
/	/	So DS2000 + Voters # now confirm @ 515	6:44 a.m. p.m.	pld
			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.	

Inspectors' Statement

Inspectors, certify the following is a true and correct statement for an election of the Village of McFarland, County of Dane, State of Wisconsin, on the day of 21st day of

CLERK PROVIDES THE FOLLOWING INFORMATION:

Unit Number: Wards 1-10 #1 (), #2 () #3 ()
Tamper-Evident Seal Serial Number: #1 (), #2 45498182, #3 4549818

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 Qpa (CI initials) Post-election EK (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** 1 38427, 138435, 138434

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) 2309 Number of absentee voters 708
 (Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 2308 Number of ballots in excess of total number of voters 0

Number of votes cast on:
 paper (hand count) ballots 0, optical scan ballots 2308, DRE (touch screen) 0

Signatures of Election Inspectors
Carol Miller
Kelly Robinson
Jean Cooley

Time Worked
4:47 pm to 8:53 pm
4:47 pm to 8:53 pm
4:47 to 8:57

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Government Accountability 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.

Jennifer Blatter-Johnson
 (Signature of Chief Inspector)

GM
 (Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 2:00 a.m.
 FROM 2:00 p.m. TO 9:00 p.m.

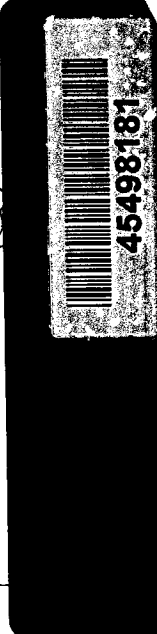
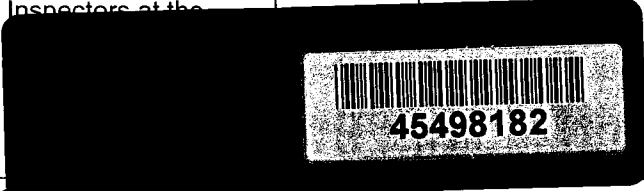
- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

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 Int.
1		The red election security bag was received from the County Clerk's office on 02/06/2023(date) with serial #:21750203. The bag then locked up in a location only accessible to Clerk and Deputy Clerk	a.m. 2:30 p.m.	TBO
2		The red election security bag was opened on 02/06/2023 to remove the express vote stick for in-person absentee voting. The seal was verified as 21750203. The red bag was once again sealed with seal# 21750931	a.m. 4:00 p.m.	TBO
3		<p>The red election security bag was opened for the Public Test on 02/16/2023 (date)</p> <p>EM Stick Seal# was verified as 21750931 and broken</p> <p>The public test was conducted on all three machines and sealed accordingly: EM Stick #1 was sealed in Machine #1, serial #: _____ with seal #: _____ EM Stick #2 was sealed in Machine #2, serial #: <u>45498182</u> with seal #: _____ EM Stick #3 was sealed in Machine #3, serial #: <u>45498181</u> with seal #: _____</p> <p>*Upon completion of the test the DS200 was locked in a room not available to the public.</p>	1:24 a.m. p.m.	
4		<p>The municipal Clerk provided the following information to the Chief Election Inspectors just prior to the open of the polls: EM Stick #1 was sealed in Machine #1, serial #: _____ with seal #: _____ EM Stick #2 was sealed in Machine #2, serial #: <u>45498182</u> with seal #: _____ EM Stick #3 was sealed in Machine #3, serial #: <u>45498181</u> with seal #: _____</p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p>(Initial and Log time of incident)</p>	6:45 a.m. p.m.	
		After closing the polls the EM STICK was secured in the red security Bag Seal#: <u>21750916</u>	a.m. p.m.	
5	R	Defective Ballot #1 - ballot mark error	10:49 a.m. p.m.	Jhe
6	R	Defective Ballot #2 - ballot mark error/pen stroke	11:10 a.m. p.m.	Jhe
7	R	Defective Ballot #3 - ballot mark error	11:33 a.m. p.m.	Jhe
8	R	Defective Ballot #4 - ballot mark error	11:24 a.m. p.m.	Jhe
9	X	Found ripped up ballot in the trash	7:45 a.m. p.m.	EK
10	X	Rejected ballot for incomplete witness address	8:30 a.m. p.m.	EK

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

GAB-104 | Rev. 2014-10 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: gab.wi.gov | email: gab@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 RW RD RB RV	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.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	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. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation (Form GAB-104C)</i>." (There should be one (GAB-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter # ____.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	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.

Election Date: 2/21/2023

TIME	POLL LIST NUMBER	DS200 NUMBER	INITIALS
8:00 AM			
9:00 AM			
10:00 AM			
11:00 AM			
12:00 PM			
1:00 PM			
2:00 PM	771	771	JHA
3:00 PM	872	872	EK
4:00 PM	1015	1015	EK
5:00 PM	1199	1199	EK
6:00 PM	1400	1400	EK
7:00 PM	1571	1572	EK
8:00 PM	1600 1601	1601	EK

Anderson, Patti

From: Tanya O'Malley <tanya.omalley@mcfarland.wi.us>
Sent: Wednesday, February 22, 2023 9:10 AM
To: Rodriguez, Rachel
Cc: Cassandra Suettinger; Anderson, Patti
Subject: McFarland February 21, 2023 Participation List and Count
Attachments: ParticipationListAndCount - In Person.xls; ParticipationListAndCount - Absentee.xls

This Message Is From an External Sender

This message came from outside your organization.

Hi Rachel,

Attached are our participation lists from yesterday's Election.

Please be aware of the following:

- On the in person participation list and count, voter #1602 was an absentee ballot. It should have been checked in on the absentee listing and checked in as an absentee, rather than in person but due to BadgerBook errors, we were unable to do so.
- At approximately 7 pm, it was discovered that we had one more voter than ballots counted. The numbers had balanced at 6 pm, so the issue had occurred within the past hour. In reviewing all of the possible explanations and doing a search of the polling place, it was discovered that unbeknownst to the Election Inspectors a voter (somewhere between #1400 and 1570) had chosen not to cast their ballot and instead destroyed it and placed it in a garbage can. We have no way to determine which specific voter this was.

So, the total in person participation is 1601 with only 1600 ballots cast and total absentee participation is 708 for a total participation of 2309 with only 2308 ballots cast.

Please let me know if you have any questions.

Thank you!

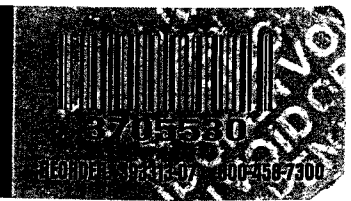
Tanya O'Malley, WCPC
Deputy Clerk
Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558
608.838.3153



Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

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 Village of Mount Horeb, County of Dane, State of Wisconsin, on the 21st day of February, 20 23.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390146 EM STICK Tamper Seal Number 2396
 Tamper-Evident Seal Serial Number 3705530 (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 LRM Post-election MC
(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 00148624/00148623. (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) 858 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 147 Number of provisional ballots 0

Total Number of ballots cast 858 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 858

Signatures of Election Inspectors
Spencer R. Messenger
Michelle M. Campbell

Time Worked
6:00 to 2:00
6:30 to 2:00
2:00 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Spencer R. Messenger ENTIRE DAY FROM 6 a.m. TO: 2 a.m.
(Signature of Chief Inspector) p.m. p.m.

Michelle M. Campbell FROM 2:00 a.m. TO 9:00 a.m.
(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.

DO NOT SEAL IN BALLOT BAG!

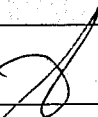
Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Polls Open	7 a.m.	LRM
2		Absentee ballot counted, but stuck ^{crawled in} box ^{to pull down}	7:30 a.m.	LRM
3		Overvote on #241, obvious intent, in auxil. bin ^{for} ^{remake}	10:38 a.m.	LRM
4		Official seals removed	8:29 a.m.	MC
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
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			p.m.	
			a.m.	
			p.m.	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	<i>Overvoted (OV)</i>	<i>9 30 a.m.</i> <i>p.m.</i>	
			a.m. p.m.	
			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.	
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			a.m. p.m.	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			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.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		OVER-VOTE - DEPOSITED IN AUXILIARY BIN	10:27 a.m. p.m.	[Signature]
			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.	
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			a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	p 231 Phillip Kyle St Clair — add apt #6	12:34 a.m. p.m.	mlh AB
2	X	name change Kirsten Telleen Antonio to Kirsten Telleen	1:36 a.m. p.m.	mlh AB
3		assisted voter Suzann Svingen	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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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
1		Issue a replacement ballot ^{Weing} 820 1650	a.m. p.m.	MC
			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.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10-11 ward(s) of the Village of Mt Horeb, County of Dane, State of Wisconsin, on the 21st day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390183 EM STICK Tamper Seal Number 2396
 Tamper-Evident Seal Serial Number 3705529 (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 CHJ Post-election S
(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** 00148621, 50000482. (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) 888 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 169 Number of provisional ballots 1

Total Number of ballots cast 888 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 888

Signatures of Election Inspectors

Charlie Stetson
Ken Scott

Time Worked

6:30 to 2 pm
1:30 to 9 pm
2:00 to 8:00

CERTIFICATION OF CHIEF INSPECTOR

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

Charlie Stetson
(Signature of Chief Inspector)

Ken Scott
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 2 a.m.
p.m. P.M.

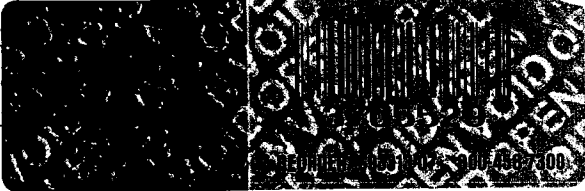
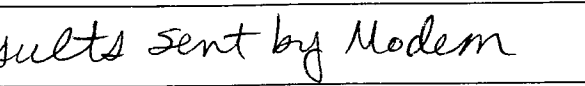
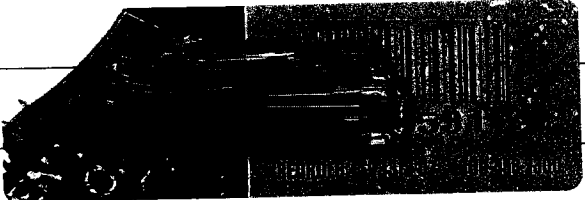
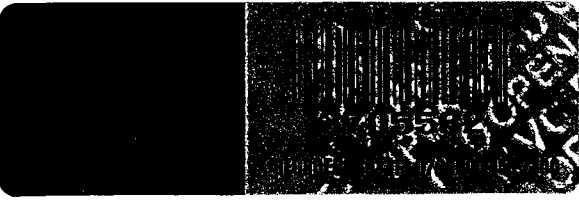
FROM 1:30 a.m. TO 9:30 a.m.
P.M. P.M.

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
AM		None reported - relied on stations' incident reports	2 a.m. p.m.	K
1	X	Bartlett, Neil came to vote in person. Discovered error in marking poll book - corrected & he voted.	2 ¹⁵ a.m. p.m.	K
2	X	Wayne Haskins excused to vote at Library.	4 a.m. p.m.	K
3	X	Wayne returned to duty.	4 ²⁷ a.m. p.m.	K
4	X	Provisional voter 01 - Anna Maria Chen will go to Wis. DMV tomorrow for WI license	5 a.m. p.m.	K
5	X	Carroll, Allison + Michael completed absentee ballot envelopes.	5 ⁵⁰ a.m. p.m.	K
6		 Poll closed	8 a.m. p.m.	K
7		 Seal off ballot box	8 ¹⁴ a.m. p.m.	K
8		Results sent by Modem	8 ²⁷ a.m. p.m.	K
9.		Seals from lower tabulator bin.	9 ²⁷ a.m. p.m.	K
			a.m. p.m.	
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Registration Table - Wards 6-11

2/21/23

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.	
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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
1		police open <i>Bill Harley</i> <i>Marlene</i>	7 ⁰⁰ PM p.m.	<i>cc</i>
2		Shift Change	2 ⁰⁰ PM a.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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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
1		Missing clerk's initials	7:25 a.m.	OCJ
2	RB	Voted for more than one person	7:48 a.m.	OCJ
3		Missing clerk's initials	8:50 a.m.	OF
4	RB	Voted for 2	9:04 a.m.	OCJ
			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.	

Village of Oregon Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: *02-15-2023 Checked by Deputy Clerk Hanson & Clerk Jones*

DS200 Serial Number	In-Person: <u>DS0113390271</u>	EM STICK Serial (Ward) Number	In-Person: <u>1,5-6+11</u>
	Absentee: <u>DS0320350471</u>	<u>45810485</u> ✓	Absentee: <u>1,5-6+11</u>
DS200 Tamper-Evident Seal <i>over EM Stick Door</i>	In-Person: <u>45810488</u> ✓	ExpressVote STICK Number	<u>1,5-6+11</u>
	Absentee: <u>45810485</u> ✓		

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

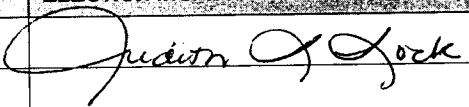
- Tamper-evident seal number verified by chief inspector (CI): Pre-election JL Post-election JK
(DOOR ON DS200 MACHINE & SIDE SEALS ON DS200 – SEE INCIDENT #5 – PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (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 – circle in RED) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>788</u>
Number of Absentee Voters	<u>149</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>IN PERSON - 639 - Absentee 149</u> <u>788</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u> </u> DRE (touch screen) <u> </u> Optical Scan <u>X</u>	<u>788</u>
Number of Election Day Registrations (EDRs)	<u>7</u>

ELECTION WORKER SIGNATURES – PLEASE SEE ADDITIONAL NAMES ON PAGE "ELECTION INSPECTOR LISTING"

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Juanita Lock		<u>0630</u>	<u>9:45 pm</u>
<u>See Attached 5th schedules for working staff</u>			

CERTIFICATION OF CHIEF INSPECTOR

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

Juanita Lock (Signature of Chief Inspector) ENTIRE DAY FROM 0630 a.m. TO: 9:45 a.m.
(Signature of Chief Inspector) FROM _____ a.m. TO _____ a.m. p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials										
#1		The ballots were delivered by Dane County's courier service on 01-27-2023. They were reviewed, counted, and placed into the Village of Oregon vault.	10:08 a.m.	OMJ										
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>2-3-2023</u> secured with Seal # <u>21750679</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards <u>1,5-6, & 11</u> material. ✓ DJH	8:54 a.m.	DJH										
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 117 Spring St on <u>2-15-2023</u>	9:04 a.m.	DJH										
#4		The Red Election Security Bag, secured with seal # <u>21750679</u> was removed from the Village of Oregon vault and opened for the test.	9:05 a.m.	DJH										
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1"> <tr> <td>ExpressVote Serial #</td> <td>E V 0219377959 ✓ DJ</td> </tr> <tr> <td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td> <td>In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45810488 ✓ DJ Absentee: 45810485 ✓ DJ</td> </tr> <tr> <td>DS200 Right Side Seal # (as you stand in front of the machine)</td> <td>In-Person: 4626220 ✓ DJ Absentee: 4626213 ✓ DJ</td> </tr> <tr> <td>DS200 Left Side Seal # (as you stand in front of the machine)</td> <td>In-Person: 4626219 ✓ DJ Absentee: 4626214 ✓ DJ</td> </tr> </table> <p>Auxiliary Bin & Ballot Box Bin Seals will be placed on each on election morning after checking the bins to make sure they are empty.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	E V 0219377959 ✓ DJ	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810488 ✓ DJ Absentee: 45810485 ✓ DJ	DS200 Right Side Seal # (as you stand in front of the machine)	In-Person: 4626220 ✓ DJ Absentee: 4626213 ✓ DJ	DS200 Left Side Seal # (as you stand in front of the machine)	In-Person: 4626219 ✓ DJ Absentee: 4626214 ✓ DJ	<p>10:15 a.m. Public Test</p> <p>10:30 10:32 AM DJH 10:39 AM DJH 10:31 AM DJH 10:35 AM DJH 10:41 a.m. DJH</p>	DJH
ExpressVote Serial #	E V 0219377959 ✓ DJ													
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓													
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810488 ✓ DJ Absentee: 45810485 ✓ DJ													
DS200 Right Side Seal # (as you stand in front of the machine)	In-Person: 4626220 ✓ DJ Absentee: 4626213 ✓ DJ													
DS200 Left Side Seal # (as you stand in front of the machine)	In-Person: 4626219 ✓ DJ Absentee: 4626214 ✓ DJ													
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>1,5-6 + 11</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	10:17 a.m.	DJH										
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office.	IN-P 10:20 a.m. Absentee 10:22	DJH DJH										
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. If not please explain:	IN-P 10:26 a.m. Absentee 10:34	DJH DJH										
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. Ballot bin door was locked. Each DS200 will remain in a locked location inaccessible to the public.	IN-P 10:31 a.m. Absentee 10:37	DJH DJH										
#10		End of Public Test. In-person Front Seal Left Lock 4626285 ✓ Front Seal Ri Lock 4626286 ✓ Absentee Front Seal Left Lock 4626226 ✓ Front Seal Ri Lock 4626225 ✓	10:34 AM 10:37 a.m. 10:40 AM 10:40 AM	DJH DJH DJH DJH										

✓ = Just lock 2/21/2023

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials						
1		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6:30 a.m. 6:30 p.m.	JU						
2		Ballots were delivered to polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45810480 / 45810479 (See Back of this page)	6:40 a.m. 6:40 p.m.	JU						
3		Chief Inspector reminds all election inspectors to complete a timesheet and wear their name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6:45 a.m. 6:45 p.m.	JU						
4		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. <u>YES</u> NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:30 a.m. 6:30 p.m.	JU						
5		Chief Inspector checks the ballot bin and auxiliary bin to make sure they are empty. The ballot bin door and auxiliary bin were locked and secured seals. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><u>Ballot Bin</u></td> <td style="width: 50%;"><u>Auxiliary Bin Seal</u></td> </tr> <tr> <td>In-Person: 462 6372</td> <td>In-Person: 4626377</td> </tr> <tr> <td>Absentee: 421 2862</td> <td>Absentee: 421 2861</td> </tr> </table> DS200 side seals are checked or put on at this time. ✓ JU The silver bar in the back is checked and is in the locked position to allow ballots to fall into the ballot bin.	<u>Ballot Bin</u>	<u>Auxiliary Bin Seal</u>	In-Person: 462 6372	In-Person: 4626377	Absentee: 421 2862	Absentee: 421 2861	6:43 a.m. 6:45 p.m.	JU JU
<u>Ballot Bin</u>	<u>Auxiliary Bin Seal</u>									
In-Person: 462 6372	In-Person: 4626377									
Absentee: 421 2862	Absentee: 421 2861									
6		Chief Inspector prints and verifies the zero report. The zero report was signed by an odd number of election inspectors.	6:35 a.m. 6:45 p.m.	JU ABSENTEE JU						
7		Polls were open at 7:00 a.m. <u>YES</u> NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>CAROL JAMES, Clerk</u> <u>INSIDE by Judith Rock, Chief Inspector</u>	7:00 a.m. 7:00 p.m.	JU						
8		<u>2nd Ballot</u> OVERVOTED - Trustee Race - VOTER # 4 <u>Wendy Rawson</u>	7:07 a.m. 7:07 p.m.	JU						
9		ABSENTEE Ballot Box opened (seals 45810477 / AND 45810478) - Absentee certificate <u>AND 60147789</u>	7:00 a.m. 7:00 p.m.	JU						
10		Envelopes counted # 122 - Double counted <u>2nd Ballot:</u> Mohammadian, Katline # 87 - overvoted -	7:00 a.m. 7:05 p.m.	JU						
11		<u>2nd Ballot</u> Sana Froehlich - overvoted voter # 125	7:45 a.m. 7:45 p.m.	JU						
12		ABSENTEE voter - #132A - overvoted - UNABLE to <u>determine voter intent - DID NOT remake Ballot</u>	7:45 a.m. 7:45 p.m.	JU						
13		<u>2nd Ballot</u> <u>Glenn Glodowski, RANDOLPH</u> VOTER # <u>149</u> <u>overvoted Ballot.</u>	7:50 a.m. 7:50 p.m.	JU						

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident - Close the Polls	Time Incident Occurred	Election Officials Initials												
24		"Polls are closed" verbal announcement made inside polling location and outside polling location. <i>CANDIE SONES, Clerk</i>	8 ⁰⁰ a.m. p.m.	JU												
25		Election Inspector <u>NA</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8 ⁰⁰ a.m. p.m.	JU												
26		Final number of voter slips issued: <u>788</u> Public Count total on DS200: <i>INPERSON - 639 ABSENTEE 149</i> Discrepancy: YES NO See incident(s) #	8 ⁰⁰ a.m. p.m.	JU												
27		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. EM STICK Tamper-Evident Memory Access Door Seal # In-Person: <u>45B10488</u> - <i>8:04pm</i> Absentee: <u>45B10485</u> - <i>8:21pm</i>	a.m. p.m.	JU												
28		The CLOSE POLLS button was pressed. <i>Machines INPERSON 8:07 Machines: ABSENTEE 8:41pm</i>	a.m. p.m.	JU												
29		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bin was checked for ballots. Ballot Bin Seals # In-Person: <u>4626377</u> Absentee: <u>4212842</u> - <i>8:23</i> Auxiliary Bin Seals # In-Person: <u>4626376</u> Absentee: <u>4212801</u>	8 ⁰⁵ a.m. p.m. 8 ⁰⁵ a.m. p.m. 8 ²²	JU JU JU												
30		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>2</u> election result tapes. <i>INPERSON 8:15 ABSENTEE - 8:23</i>	a.m. p.m.	JU												
31		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue: <i>In Person: 8:17 57 mins 8:19 complete 8:19 ABSENTEE 8:25pm -</i>	a.m. p.m.	JU												
32		EM Stick removed from DS200 - REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick. <i>8:55 pm INPERSON 8:55pm - ABSENTEE 8:57pm</i>	a.m. p.m.	JU												
33		ExpressVote Stick removed from ExpressVote.	8 ⁵⁷ a.m. p.m.	JU												
34		The final poll book verification was completed. Discrepancy: YES NO See incident(s) #	9 ¹⁰ a.m. p.m.	JU												
35		Ballots were hand counted. Discrepancy: YES NO See incident(s) # <i>INPERSON - 639 ABSENTEE - 149</i>	8 ⁴⁵ a.m. p.m.	JU												
36		EM Stick and ExpressVote placed in Red Security Bag with seal # <u>21750908</u> .	9 ³⁰ a.m. p.m.	JU												
37		Ballots were sealed in appropriate ballot containers with appropriate signatures. Tamper-Evident Seals are listed below. <table border="1"> <thead> <tr> <th>Ballot Bag</th> <th>Ballot Bag Seal #</th> </tr> </thead> <tbody> <tr> <td>Regular</td> <td>00147732</td> </tr> <tr> <td>Absentee</td> <td>00147731</td> </tr> <tr> <td>Remade</td> <td><i>0 Remade Ballots</i></td> </tr> <tr> <td>Write-In</td> <td><i>0</i></td> </tr> <tr> <td>Unused Ballots (Blank)</td> <td>45B10417 45B10418</td> </tr> </tbody> </table>	Ballot Bag	Ballot Bag Seal #	Regular	00147732	Absentee	00147731	Remade	<i>0 Remade Ballots</i>	Write-In	<i>0</i>	Unused Ballots (Blank)	45B10417 45B10418	a.m. p.m. 9 ⁰⁰ a.m.	JU
Ballot Bag	Ballot Bag Seal #															
Regular	00147732															
Absentee	00147731															
Remade	<i>0 Remade Ballots</i>															
Write-In	<i>0</i>															
Unused Ballots (Blank)	45B10417 45B10418															

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<p>Rejected Absentee Ballots—Absentee ballots are rejected if:</p> <p>The certificate envelope is open or appears to have been opened and resealed.</p> <p>The elector did not sign the certificate envelope.</p> <p>There is no signature of a witness.</p> <p>The inspectors have reliable proof that the elector has died before election day.</p> <p>Elector has voted more than one ballot of the same type.</p> <p>Elector has already voted in this election.</p> <p>There is no address of a witness.</p>	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	<p>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</p>	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	<p>Challenged Ballots and Provisional Ballots Ballots may be challenged because:</p> <p>The person is not at least 18 years of age.</p> <p>The person is not a citizen of the United States.</p> <p>The person has not resided in the election district for at least 10 consecutive days.</p> <p>The person has a felony conviction and has not been restored to civil rights.</p> <p>The person has been adjudicated incompetent.</p> <p>The person has voted previously in the same election.</p> <p>The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.</p> <p>Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.</p> <p>Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.</p> <p>Provisional ballot issued:</p>	<ol style="list-style-type: none"> 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. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.</p> <p>Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	<p>Ballots where voter intent could not be determined and, therefore, votes could not be counted</p>	<ol style="list-style-type: none"> 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.
O	<p>"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.</p>	<ol style="list-style-type: none"> 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.
LS	<p>License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.</p>	<p>Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.</p>
X	<p>Other Occurrences or Irregularities</p>	<p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

9:00 a.m. - Done

FEBRUARY

SPREADSHEETS/ABSENTEE
Keara Dill
Brenda Bastian

AM 6:30 a.m. - 2:00 p.m.

POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
Karen Anderson	A-Z				
Diane Baxter	A-Z				
NOT NEEDED					
Diane Johannes	X				
Mel Anderson	X				
Dave Decker		X			
Judith Lock				X	X

PM 1:45 p.m. - closing

POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
Denise Laitsch	A-Z				
Sheila Virtue	A-Z				
NOT NEEDED					
Linda Stageberg	X				
Jean Brown	X				
Dave Mares		X			
Judith Lock				X	X

REGISTRATION TABLE

Lorraine Frederickson **AM (6:45 a.m. - 2:00 p.m.)**
 Marcy Worzala **PM (1:45 p.m. - Close)**

In case of emergency:

- Candie Jones..... 608-576-8803
- Peggy Haag..... 608-220-1707
- Joy Hanson 608-212-3025
- Village Hall 7:30 AM - 4:30 PM 608-835-3118

Last Name	First Name	Employee Number Office Use Only	Date	Start Time (End Time)		Break(s)	TOTAL	Are you volunteering your hours? If so, volunteer / not paid.	Signature
				6:30 a.m.	2:00 p.m.				
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Baxter	Diane		2-21-23	X 6:30 am	X 2:00 pm			V / P	Diane Baxter
Decker	DAVE		2-21-23	X	2:00 pm			V / P	David Decker
Anderson	Karen		2-21-23	X	2:00			V / P	Karen Anderson
Anderson	Mai		2-21-23	X	2:00			V / P	Mai Anderson
Johannes	Diane		2-21-23	X	2:00			V / P	Diane Johannes
Luc	Smith		2/21/23	6:15	9:00	0		V / P	Juan Smith
Bastien	Brenda		2/21/23	9A	12:30 P			V / P	Brenda Bastien
Dill	Keava		2/21/23	9AM	11:30 AM		2.5	V / P	Keava Dill
Mares	DAVID		2-21-23	1:15 pm	8:55 pm			V / P	David Mares
Brown	Jean		2/21/23	1:45	8:50			V / P	Jean Brown
NIEMIG	GABRIELA		2/21/23	1:45	9:30			V / P	Gabriela Niemig
LAITSCH	DEWICE		2/21/23	1:45	9:30			V / P	Dewice Laitsch
Worzala	Marcy		2/21/23	1:45	8:50			V / P	Marcy Worzala

Last Name	First Name	Employee Number Office Use Only	Date	Start Time	End Time	Break(s)	TOTAL	Are you volunteering your hours? If not, volunteer for 70 points.	Signature
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Stagesberg	Linda		2/23/21	1:15	8:50			V / P	Linda Stagesberg
								V / P	
								V / P	
								V / P	
								V / P	
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								V / P	
								V / P	

Please round your hours to the nearest 1/4 hour (.25)
 Example: Worked 6:35 a.m. - 1:50 p.m. and took a 1/2 hour (.5) break = 7 hours

02-21-2023 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door
11:00	41	41	0	JU	IN PERSON 45810488
9:00 AM	89	89	0	JU	ABSENTEE 45810485
10:00 AM	169	129	35	JU	I ✓ A ✓
11:00 AM	282	170	100	JU	I ✓ A ✓
12:00 PM	334	214	122	JU	I ✓ A ✓
1:00 PM	393	257	136	JU	I ✓ A ✓
2:00 PM	440	302	138	JU	I ✓ A ✓
3:00 PM	489	351	138	JU	I ✓ A ✓
4:00 PM	530	412	138	JU	I ✓ A ✓
5:30 PM	649	511	138	JU	I ✓ A ✓
6:00 PM	685	547	138	JU	I ✓ A ✓
7:00 PM	750	605	145	JU	I ✓ A ✓
8:00 PM	788	639	149	JU	I ✓ A ✓

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the [REDACTED] Ward(s) of the **VILLAGE OF OREGON**, County of **DANE**, State of Wisconsin, on the 21st day of February 2023.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

02-15-2023
Checked by Deputy Clerk Hansen & Clerk Jones

DS200 Serial Number	In-Person: DS 0113390159 ✓ Absentee: DS 0320340206 ✓	EM STICK Serial (Ward) Number	In-Person: 2-4+12 Absentee: 2-4+12
DS200 Tamper-Evident Seal over EM STICK DOOR	In-Person: 45810489 ✓ Absentee: 45810490 ✓	ExpressVote STICK Number	2-4+12

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 MS Post-election RK
(DOOR ON DS200 MACHINE & SIDE SEALS ON DS200 – SEE INCIDENT #5 – PUBLIC TEST) (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** (see closing procedures) (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 – circle in RED) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	810
Number of Absentee Voters	190
Number of Provisional Ballots	0
Total Number of Ballots Cast (number on DS200 Tape)	810
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number _____)	0
Number of Votes Cast on: Paper (Hand Count) Ballots <u>0</u> DRE (touch screen) <u>0</u> Optical Scan <u>810</u>	810
Number of Election Day Registrations (EDRs) 10	10

ELECTION WORKER SIGNATURES – PLEASE SEE ADDITIONAL NAMES ON PAGE “ELECTION INSPECTOR LISTING”

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Mark Severson	<u>MS</u>	6:15 a	1:30 pm
Liz Van Kampen	<u>Liz Van Kampen</u>	1:30 pm	9:45 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.

MS
(Signature of Chief Inspector)

Liz Van Kampen
(Signature of Chief Inspector)

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

FROM 1:30 a.m. TO 9:45 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. §7.51, Wis. Stats.

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials										
#1		The ballots were delivered by Dane County's courier service on 01-27-2023. They were reviewed, counted, and placed into the Village of Oregon vault.	10:08 (a.m. p.m.)	CMJ										
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>2-3-2023</u> secured with Seal # <u>21750678</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1,5-6, & 11 material. ✓	8:54 (a.m. p.m.)	D:H										
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 117 Spring St on <u>2-4-12</u> .	9:48 (a.m. p.m.)	D:H										
#4		The Red Election Security Bag, secured with seal # <u>21750678</u> was removed from the Village of Oregon vault and opened for the test.	9:49 (a.m. p.m.)	D:H										
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" style="width: 100%;"> <tr> <td>ExpressVote Serial #</td> <td>EV0219377938 ✓</td> </tr> <tr> <td>DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small></td> <td>In-Person: DS0113390159 ✓ Absentee: DS0320340206 ✓</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45810489 ✓ Absentee: 45810490 ✓</td> </tr> <tr> <td>DS200 Right Side Seal # <small>(as you stand in front of the machine)</small></td> <td>In-Person: 4626209 ✓ Absentee: 4626204 ✓</td> </tr> <tr> <td>DS200 Left Side Seal # <small>(as you stand in front of the machine)</small></td> <td>In-Person: 4626210 ✓ Absentee: 4626201 ✓</td> </tr> </table> <p>Auxiliary Bin & Ballot Box Bin Seals will be placed on each on election morning after checking the bins to make sure they are empty.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	EV0219377938 ✓	DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390159 ✓ Absentee: DS0320340206 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810489 ✓ Absentee: 45810490 ✓	DS200 Right Side Seal # <small>(as you stand in front of the machine)</small>	In-Person: 4626209 ✓ Absentee: 4626204 ✓	DS200 Left Side Seal # <small>(as you stand in front of the machine)</small>	In-Person: 4626210 ✓ Absentee: 4626201 ✓	<p>9:50 (a.m. p.m.) Public Test</p> <p>9:57 AM</p> <p>10:09</p> <p>10:12 AM</p> <p>10:12 AM</p> <p>6:2</p>	<p>D:H</p> <p>D:H</p> <p>D:H</p> <p>D:H</p> <p>D:H</p> <p>D:H</p>
ExpressVote Serial #	EV0219377938 ✓													
DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390159 ✓ Absentee: DS0320340206 ✓													
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810489 ✓ Absentee: 45810490 ✓													
DS200 Right Side Seal # <small>(as you stand in front of the machine)</small>	In-Person: 4626209 ✓ Absentee: 4626204 ✓													
DS200 Left Side Seal # <small>(as you stand in front of the machine)</small>	In-Person: 4626210 ✓ Absentee: 4626201 ✓													
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>2-4+12</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	<p>10-P-9:50 (a.m. p.m.)</p> <p>Absentee 9:50 AM</p>	<p>D:H</p> <p>D:H</p>										
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office.	<p>10-P 9:58 (a.m. p.m.)</p> <p>Absentee 10:02</p>	<p>D:H</p> <p>D:H</p>										
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. If not please explain:	<p>10-P 10:02 (a.m. p.m.)</p> <p>Absentee 10:06</p>	<p>D:H</p> <p>D:H</p>										
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. Ballot bin door was locked. Each DS200 will remain in a locked location inaccessible to the public.	10:09 (a.m. p.m.)	D:H										
#10		End of Public Test. In-person Front Left Hook Seal 4626281 Front Ri Hook Seal 4626282 Absentee Front Left Hook Seal 4626284 Right Hook Seal 4626283	<p>10:11 (a.m. p.m.)</p> <p>10:12 AM</p>	<p>D:H</p> <p>D:H</p>										

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials						
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6:20 a.m. p.m.	ME						
		Ballots were delivered to polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45810482 45810481	6:50 a.m. p.m.	ME						
		Chief Inspector reminds all election inspectors to complete a timesheet and wear their name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6:50 a.m. p.m.	ME						
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:54 a.m. p.m.	ME						
		Chief Inspector checks the ballot bin and auxiliary bin to make sure they are empty. The ballot bin door and auxiliary bin were locked and secured seals. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Ballot Bin</td> <td style="width: 50%;">Auxiliary Bin Seal</td> </tr> <tr> <td>In-Person: 4626373</td> <td>In-Person: 4626374</td> </tr> <tr> <td>Absentee: 4626372</td> <td>Absentee: 4626371</td> </tr> </table>	Ballot Bin	Auxiliary Bin Seal	In-Person: 4626373	In-Person: 4626374	Absentee: 4626372	Absentee: 4626371	6:55 a.m. p.m.	ME
Ballot Bin	Auxiliary Bin Seal									
In-Person: 4626373	In-Person: 4626374									
Absentee: 4626372	Absentee: 4626371									
		DS200 side seals are checked or put on at this time. The silver bar in the back is checked and is in the locked position to allow ballots to fall into the ballot bin.								
		Chief Inspector prints and verifies the zero report. The zero report was signed by an odd number of election inspectors.	6:58 a.m. p.m.	ME						
		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>M. Jones</u>	7:00 a.m. p.m.	ME						
1		Security seals from voting machine 4626284 removed absentee 4626282 in person 4626283 Replaced with 4626374 absentee 4626372 4626371	6:21 a.m. p.m.	ME						
2		verified ballot numbers issued equals machine total. Verified 25	7:51 a.m. p.m.	ME						
3		Opened absentee ballot bag. Seals intact 45810468 + 45810469	7:58 a.m. p.m.	ME						
4		voter #44 p. 60 over voted - recorded 2 nd ballot in poll book	8:15 a.m. p.m.	ME						
5		voters 52+53 p. 141 overvoted - recorded 2 nd ballot in poll book	8:27 a.m. p.m.	ME						
6		verified ballot numbers issued equals machine total. Verified 55	8:32 a.m. p.m.	ME						
7		voter #58 p. 40 overvoted - recorded in poll book that it was 2 nd ballot	8:39 a.m. p.m.	ME						
8		voters 67 and 68 p. 239 overvoted - recorded in book 2 nd ballot	8:57 a.m. p.m.	ME						
9		voter 68 p. 213 overvoted - recorded in book 2 nd ballot	8:57 a.m. p.m.	ME						

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
10		We will start reminding voters 1 vote for Supreme Ct - 3 votes for local	9:00 a.m./p.m.	MD
11		mistake in poll book - voter # 69 - incorrectly entered top of p. 203 - collected and done p. 202	9:02 a.m./p.m.	MD
12		oriented absentee workers, counted returned ballots, initiated process	9:15 a.m./p.m.	MD
13		voter indicated Raphael & Byrne passed away - noted in poll book	9:20 a.m./p.m.	MD
14		verifying that both poll books are correct (in blue)	9:33 a.m./p.m.	MD
15		Absentee voter # 105 over voted on Supreme Ct. - cast ballot	9:34 a.m./p.m.	MD
16		Remade absentee voter 133. Remade 001 had ballot sticker + absentee stamp + Good ballot sticker on repl. ballot. Remade voter name Remade in presence of 2 workers. Marks clear but	9:55 a.m./p.m.	MD
		Not read by machine. Noted on Remade ballot list	a.m./p.m.	
17		Verify numbers issued compared to machine (both in person + absentee) See Worksheet	10:00 a.m./p.m.	MD
18		curbside voter Shirley Mae Smith p. 198. Announced voter, used license to record voter. Jay + I went to vehicle + verified name, address, photo. Recorded ballot	10:22 a.m./p.m.	MD
19		absentee voter # 238A over voted Sup. Ct, race. Reviewed ballot w, 2 nd worker to verify - Cast ballot	10:55 a.m./p.m.	MD
20		compare machine numbers to voter number 167 + 83 = 250. Verified on count sheet	11:00 a.m./p.m.	MD
21		over vote voter # 242 p. 28. Voter issued 2 nd ballot + recorded in poll book	11:00 a.m./p.m.	MD
22		absentee voter 285A over voted the S.C. race. Consulted w, 2 nd poll worker. Cast	11:23 a.m./p.m.	MD
23		absentee voter 292A over voted S.C. race. Consulted w, 2 nd workers. CAST	11:29 a.m./p.m.	MD
24		over voted - voter # 313, p. 117 - Recorded in poll book 2 nd ballot	11:41 a.m./p.m.	MD
25		absentee over vote S.C. race but specified in a note on ballot who she voted for. Remade ballot # 002 + filled out the Remade Ballot Incident Log.	12:11 a.m./p.m.	MD
26		verified count on Log sheet 364 with 227 in person / 137 absentee	12:15 a.m./p.m.	MD
27		First batch of absentee completed (143). C Jones dropped off additional 17 (in process)	12:37 a.m./p.m.	MD
		Machine count at this point is 163 - agrees with first batch of 163	a.m./p.m.	
28		ballot count 285 in-person; 180 absentee 465 total ✓	1:30 a.m./p.m.	MD

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials												
38		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:00 a.m. p.m.	LK												
39		Election Inspector <u>NA</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8:00 a.m. p.m.	LK												
40		Final number of voter slips issued: 810, pg 114 Public Count total on DS200: Discrepancy: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> See incident(s) #	8:00 a.m. p.m.	LK												
41		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. 45810489 > 45810490 (Absentee) <table border="1" data-bbox="349 577 1177 661"> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45810489 Absentee: 45810490</td> </tr> </table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810489 Absentee: 45810490	8:00 a.m. p.m.	LK LH										
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810489 Absentee: 45810490															
42		The CLOSE POLLS button was pressed.	8:07 a.m. p.m.	LK												
43		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bin was checked for ballots. <table border="1" data-bbox="349 840 1177 997"> <tr> <td>Ballot Bin Seals #</td> <td>In-Person: 4626373 Absentee: 4626372</td> </tr> <tr> <td>Auxiliary Bin Seals #</td> <td>In-Person: 4626374 Absentee: 4626371</td> </tr> </table>	Ballot Bin Seals #	In-Person: 4626373 Absentee: 4626372	Auxiliary Bin Seals #	In-Person: 4626374 Absentee: 4626371	8:10 a.m. p.m.	LK								
Ballot Bin Seals #	In-Person: 4626373 Absentee: 4626372															
Auxiliary Bin Seals #	In-Person: 4626374 Absentee: 4626371															
44		Election result tapes from the DS200 were printed. An ODD number of election inspectors signed the <u>2</u> election result tapes.	8:21 a.m. p.m.	LK												
45		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Issue: in-person - 8:17 absentee - 8:19	8:17 a.m. p.m. 8:19 p.m.	LK												
46		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:22 a.m. p.m.	LK												
47		ExpressVote Stick removed from ExpressVote.	8:23 a.m. p.m.	LK												
53		The final poll book verification was completed. Discrepancy: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> See incident(s) #	8:19 a.m. p.m.	LK												
48		Ballots were hand counted. Discrepancy: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> See incident(s) #	8:02 a.m. p.m.	LK												
49		EM Stick and ExpressVote placed in Red Security Bag with seal # <u>21750936</u> .	9:03 a.m. p.m.	LK												
54		Ballots were sealed in appropriate ballot containers with appropriate signatures. Tamper-Evident Seals are listed below. <table border="1" data-bbox="349 1659 1177 1995"> <tr> <th>Ballot Bag</th> <th>Ballot Bag Seal #</th> </tr> <tr> <td>Regular</td> <td>00147736</td> </tr> <tr> <td>Absentee</td> <td>00147735</td> </tr> <tr> <td>Remade</td> <td>00147735</td> </tr> <tr> <td>Write-In</td> <td>Not applicable</td> </tr> <tr> <td>Unused Ballots (Blank)</td> <td>45810438, 45810437</td> </tr> </table>	Ballot Bag	Ballot Bag Seal #	Regular	00147736	Absentee	00147735	Remade	00147735	Write-In	Not applicable	Unused Ballots (Blank)	45810438, 45810437	9:28 a.m. p.m.	LK
Ballot Bag	Ballot Bag Seal #															
Regular	00147736															
Absentee	00147735															
Remade	00147735															
Write-In	Not applicable															
Unused Ballots (Blank)	45810438, 45810437															

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.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 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. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 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.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 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.
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.

Election Schedule -- February 21, 2023 - Lunch served from 11:30 - 1:30 & Dinner 5:00 PM - 7:30 PM at Pizza Pit
Board Room Wards 2, 3, 4, & 12

9:00 a.m. - Done

SPREADSHEET/ABSENTEE
 Lavon Ace

FEBRUARY

AM 6:30 a.m. - 2:00 p.m.	POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
✓ Veronica Dushak (staying till 2:30)	A-Z					
✓ Deanna Fischer	A-Z					
NOT NEEDED						
✓ Nancy Berg		X				
✓ MaryAnn Harter		X				
✓ Jean Decker			X			
✓ Mark Severtson					X	X

PM 1:45 p.m. - closing	POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
✓ Theresa Pollock (arriving at 2:30)	A-Z					
✓ Eileen Curtis - R	A-Z					
NOT NEEDED						
✓ John Graham		X				
✓ Kathy Danielson		X				
✓ Tim Sullivan			X			
✓ Liz Van Kampen/Andrea Day ✓					X	X

* first time working the election here in the Village of Oregon

In case of emergency:

- Candie Jones..... 608-576-8803
- Peggy Haag..... 608-220-1707
- Joy Hanson 608-212-3025
- Village Hall 7:30 AM - 4:30 PM 608-835-3118

Last Name	First Name	Employee Number Office Use Only	Date	Start Time	End Time	Break(s)	TOTAL	Are you volunteering your hours? V / P or volunteer / for public	Signature
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Dushek	Veronica		2-21-23	6:30	3:05			V / P	
Harter	MaryAnn		2-21-23	6:30	1:45			V / P	
Decker	David		2-21-23	6:30	1:25			V / P	
Fischer	Deanna		2-21-23	6:30	1:30	1:30		V / P	
Berg	Nancy		2-21-23	6:30	1:45			V / P	
Smith	Mary		2-21-23	6:15	1:55			V / P	
Pice	John		2-21-23	9:00	1:11			V / P	
Frederickson	Lorraine		2-21-23	6:45	1:15			V / P	
DAY	ANDREA		2-21-23	1:45	10:00	.5	7.75	V / P	Andrea
Van Kampen	Liz		2-21-23	1:30	4:45 10:00			V / P	Liz Van Kampen
								V / P	
								V / P	
								V / P	

First Name	Last Name	Employee Number Office Use Only	Date	Start Time	End Time	Break (0.25)	TOTAL	Are you volunteering your hours? If not volunteer, N/A	Signature
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Curtis	Eileen		2-21-23	1:15pm	9:45pm			(V) / P	Eileen Curtis
Danielson	Kathy		2-21-23	1:45	9:20			(V) / P	Kathy Danielson
Sullivan	Pia		2/21/23	1:48	9:00			(V) / P	
GRADAM	JOHN		2/21/23	1:45	9:00			V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	
								V / P	

Please round your hours to the nearest 1/4 hour (.25)
 Example: Worked 6:35 a.m. - 1:50 p.m. and took a 1/2 hour (.5) break = 7 hours

02-21-2023 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door
7:51	25	25	-0-	(MM)	in person 45810489 absentee 45810490
8:32	55	55	-0-	(MM)	same
9:12	85	85	-0-	(MM)	same
10:00	146	112	34	(MM)	same
11:00	250 167	167 83	83	(MM)	same
12:15	344	227	137	(MM)	same
1:00	430	260	170	(MM)	same
1:30	465	285	180	LK	same
2:30	507	326	181	LK	same
4:05	573	390	183	AD	same
5:08	649	405	184	AD	same
6:05	725	540+ 1	184	AD	same
7:00	781	591	190	LK	same
8:00	810	620	190	AD	same

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the Ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 21st day of February 2023.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

02-15-2023
Checked by Deputy Clerk Hansen & Clerk Jones

DS200 Serial Number	In-Person: <u>DS 0113390224</u> Absentee: <u>DS 0320360484</u>	EM STICK Serial (Ward) Number	In-Person: <u>7-1013+14</u> Absentee: <u>7-1013+14</u>
DS200 Tamper-Evident Seal <i>over em stick door</i>	In-Person: <u>45810467</u> Absentee: <u>45810466</u>	ExpressVote STICK Number	<u>7-1013+14</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 MAS Post-election MAS
(DOOR ON DS200 MACHINE & SIDE SEALS ON DS200 – SEE INCIDENT #5 – PUBLIC TEST) (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** (see closing procedures) (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 – circle in RED) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>1062</u>
Number of Absentee Voters	<u>194</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>1062</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number _____)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots _____ DRE (touch screen) _____ Optical Scan <u>X</u>	<u>1062</u>
Number of Election Day Registrations (EDRs)	<u>12</u>

ELECTION WORKER SIGNATURES – PLEASE SEE ADDITIONAL NAMES ON PAGE “ELECTION INSPECTOR LISTING”

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Margaret Schmeizer	<i>Margaret Schmeizer</i>	6:00am	9:30pm

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.

Margaret Schmeizer
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials										
#1		The ballots were delivered by Dane County's courier service on 01-27-2023. They were reviewed, counted, and placed into the Village of Oregon vault.	10:18 a.m. p.m.	CMJ										
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>2-3-2023</u> secured with Seal # <u>21750677</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1,5-6, & 11 material.	8:54 a.m. p.m.	DH										
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 117 Spring St on <u>2-15-2023</u>	9:05 a.m. p.m.	DH										
#4		The Red Election Security Bag, secured with seal # <u>21750677</u> was removed from the Village of Oregon vault and opened for the test.	9:05 a.m. p.m.	DH										
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" style="width: 100%;"> <tr> <td>ExpressVote Serial #</td> <td>EV0219380061</td> </tr> <tr> <td>DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small></td> <td>In-Person: DS0113390224 Absentee: DS0320360484</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45810467 Absentee: 45810466</td> </tr> <tr> <td>DS200 Right Side Seal # * <small>(as you stand in front of the machine)</small></td> <td>In-Person: 4626245 Absentee: 4626243</td> </tr> <tr> <td>DS200 Left Side Seal # * <small>(as you stand in front of the machine)</small></td> <td>In-Person: 4626246 Absentee: 4626244</td> </tr> </table> <p>* Side seals will be placed on election morning due to machine being transported. Auxiliary Bin & Ballot Box Bin Seals will be placed on each on election morning after checking the bins to make sure they are empty. 02-15-2023 CMJ</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	EV0219380061	DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS0113390224 Absentee: DS0320360484	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810467 Absentee: 45810466	DS200 Right Side Seal # * <small>(as you stand in front of the machine)</small>	In-Person: 4626245 Absentee: 4626243	DS200 Left Side Seal # * <small>(as you stand in front of the machine)</small>	In-Person: 4626246 Absentee: 4626244	9:05 a.m. p.m. Public Test 9:41 AM MAS 6:22 AM P a.m.	DH
ExpressVote Serial #	EV0219380061													
DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS0113390224 Absentee: DS0320360484													
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810467 Absentee: 45810466													
DS200 Right Side Seal # * <small>(as you stand in front of the machine)</small>	In-Person: 4626245 Absentee: 4626243													
DS200 Left Side Seal # * <small>(as you stand in front of the machine)</small>	In-Person: 4626246 Absentee: 4626244													
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>7-10, 13+14</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	9:15 a.m. p.m.	DH										
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office.	9:28 a.m. p.m.	DH										
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. If not please explain:	9:33 a.m. p.m.	DH										
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. Ballot bin door was locked. Each DS200 will remain in a locked location inaccessible to the public.	9:38 a.m. p.m.	DH										
#10		End of Public Test.	9:44 a.m. p.m.	DH										

In-person Front Seal 46262876FT
 Front Ri Hook 4626288
 Absentee Front Seal-Hook left 4626290V
 Front Seal Hook Right 4626289V

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials		
#11		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6 a.m. p.m.	MAS		
#12		Ballots were delivered to polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	6 a.m. p.m.	MAS		
#13		Chief Inspector reminds all election inspectors to complete a timesheet and wear their name tag. Chief Inspector reviews/assigns election duties with all election inspectors. 45810483 & 45810484	6 a.m. p.m.	MAS		
#14		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:30 a.m. p.m.	MAS		
#15		Chief Inspector checks the ballot bin and auxiliary bin to make sure they are empty. The ballot bin door and auxiliary bin were locked and secured seals.	6:30 a.m. p.m.	MAS		
		<table border="1"> <tr> <td>Ballot Bin</td> <td>Auxiliary Bin Seal</td> </tr> <tr> <td>In-Person: 4626242</td> <td>In-Person: 4626241</td> </tr> <tr> <td>Absentee: 4626291</td> <td>Absentee: 4626292</td> </tr> </table>			Ballot Bin	Auxiliary Bin Seal
Ballot Bin	Auxiliary Bin Seal					
In-Person: 4626242	In-Person: 4626241					
Absentee: 4626291	Absentee: 4626292					
		DS200 side seals are checked or put on at this time. The silver bar in the back is checked and is in the locked position to allow ballots to fall into the ballot bin.	6:40 a.m.	MAS		
#16		Chief Inspector prints and verifies the zero report. The zero report was signed by an odd number of election inspectors.	6:50 a.m. p.m.	MAS		
#17		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>Margie Schmeizer</u>	7 a.m. p.m.	MAS		
#18		Removed seals # 4626247, 4626248 4626249, 4626250	6:40 a.m. p.m.	MAS		
#		from secure travel box	6:20 a.m. p.m.	MAS		
#19		Absentee ballots unsealed - seal # 45810470 & 45810476	6:30 a.m. p.m.	MAS		
#20	8am	Ballot count = 52 in person 15 Absentee (67)	8:00 a.m. p.m.	MAS		
#21		2nd ballot for William Kaddatz Marked 2 for Supreme Court	8:30 a.m. p.m.	MAS		
#22		2nd ballot to Bill Butters voted for 2 Supreme Court	8:50 a.m. p.m.	MAS		
#23	9:04 am	Amy Baker absentee delivered, issued a number in error. Voter # 136	9:04 a.m. p.m.			
#24		voter took voter # slip with her	9:00 a.m. p.m.	MAS		
#24	9:00 am	# Ballot count is 139. $\frac{114}{25}$ 139 (139)	9:00 a.m. p.m.	MAS		
#25	10:00 am	Ballot count is 239. $\frac{169}{70}$ 239 (239)	10 a.m. p.m.	MAS		

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
#26		2nd ballot - marked wrong candidate Julie Sinz.	10:55 a.m. p.m.	MFE
#27		2nd ballot issued to Deborah selected 2 Supreme Court. Jacobson.	11:35 a.m. p.m.	MAS
#28		2nd ballot - Kathryn Patton marked 2 Supreme Court candidates	12:32 a.m. p.m.	MAS
#29		2nd ballot for Cara Schwartz. Marked 2 for Supreme Court.	12:48 a.m. p.m.	MAS
#30	1 pm	Ballot count @ 1:00pm $346 + 148 = 494$	1 a.m. p.m.	MAS
#31		2nd ballot - Dennis Reichhold overvoted for Village Board	1:50 a.m. p.m.	MAS
#32		Received addl absentee ballots from Village Hall. Broke seals	a.m. p.m.	
↓		#45810475 and 45810474.	1:55 a.m. p.m.	MAS
#33		Page 120, Line 9, gave # 163A in error. Corrected to # 164A.	2:08 a.m. p.m.	MAS
#34		Page 167, Line 7, Karen Lederer signed on incorrect line. Corrected	2:10 a.m. p.m.	MAS
#35		Page 312, Line 1, Charlene Waldron entered house # in log book instead of voter #. Corrected.	2:10 a.m. p.m.	MAS
↓			2:12 a.m. p.m.	MAS
#36		Page 281, Line 7. Books have different voter numbers. Corrected to # 344	2:15 a.m. p.m.	MAS
#37		Page 65, Line 10. Sean Dul signed on the line for Kyle Dul in error. Corrected	2:20 a.m. p.m.	MAS
#38		Amy Ferkey delivered absentee	2:20 a.m. p.m.	
#39		Dawn Schmeltzer delivered absentee	2:39 a.m. p.m.	
#40		Ballot count is 634 $458 \text{ in person} + 176 \text{ Abs.} = 634$	3:20 a.m. p.m.	MAS
#41		Absentee ballot received from Allissa Marie Zuenella	3:42 a.m. p.m.	MAS
#42		Absentee ballot received from Matthew Case.	3:52 a.m. p.m.	MAS
#43		Ballot count is 674. $498 + 176 = 674$	4 a.m. p.m.	MAS
#44		2nd ballot - Dawn Koopman overvoted for Supreme Court	4:15 a.m. p.m.	MAS
#45		2nd ballot - Emma Waik overvoted for Supreme Court	4:18 a.m. p.m.	MAS
#46		2nd ballot - Mary Jo Lehmann overvoted for Supreme Court	4:30 a.m. p.m.	MAS

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
#47		Absentee received from David Baker.	4:45 ^{a.m.} _{p.m.}	MAS
#48		2nd ballot - marked wrong candidate - Heidi Fink	4:52 ^{a.m.} _{p.m.}	MAS
#49		Absentee received from Alexander Johnson	4:57 ^{a.m.} _{p.m.}	MAS
#50	5pm	Ballot count is 616 176 (792)	5 ^{a.m.} _{p.m.}	MAS
#51	5 ¹⁰ pm	2nd ballot - Alex O'Brien overvoted for Supreme Court	5:10 ^{a.m.} _{p.m.}	MAS
#52		2nd ballot - Joe Ricker overvoted for Supreme Court	5:16 ^{a.m.} _{p.m.}	MAS
#53		2nd ballot - voted for wrong candidate - Malia King	5:19 ^{a.m.} _{p.m.}	MAS
#54		Absentee received from Jennifer Yancy	5:26 ^{a.m.} _{p.m.}	MAS
#55		2nd ballot for Eric Forsberg overvoted for Supreme Court	5:26 ^{a.m.} _{p.m.}	MAS
#56		Absentee ballot received from Katie Riley	5:30 ^{a.m.} _{p.m.}	MAS
#57		Absentee received from Patti Jo Becker	5:30 ^{a.m.} _{p.m.}	MAS
#58		2nd ballot - Misty Lange overvoted - Supreme Court - <u>Lohrentz</u>	5:33 ^{a.m.} _{p.m.}	MAS
#59		Absentee received from David Hames	5:54 ^{a.m.} _{p.m.}	MAS
#60		Additional ballots received from Village Hall. 76 ballots.	5:55 ^{a.m.} _{p.m.}	MAS
#61		2nd ballot, Bob Najduk overvoted for Supreme Court	6:40 ^{a.m.} _{p.m.}	MA
#62		Absentee ballot received for Dawn Gander - Ast.	7:00 ^{a.m.} _{p.m.}	MAS
#63		2nd ballot - Jim Helvig overvoted	7:37 ^{a.m.} _{p.m.}	MAS
#64		Absentee received from Geoff Klein	7:58 ^{a.m.} _{p.m.}	MAS !!!
#65		Rejected ballot from Jon K Kuemmerlein, no witness and no witness address.	8:18 ^{a.m.} _{p.m.}	MAS ↓
#66		Purple pages - A-L book page 37 line 1 - no voter signature but has a voter number # 527	8:05 ^{a.m.} _{p.m.}	MAS ↑
			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 – Close the Polls	Time Incident Occurred	Election Officials Initials												
67		"Polls are closed" verbal announcement made inside polling location and outside polling location.	a.m. 8 p.m.	MAS												
68		Election Inspector <u>Jennifer Schmelzer</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	a.m. 8 p.m.	MAS												
69		Final number of voter slips issued: Public Count total on DS200: <u>868 + 194 / 1062</u> Discrepancy: YES NO See incident(s) #	a.m. p.m.	MAS												
70		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table border="1" style="width: 100%;"> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: <u>45810467</u> Absentee: <u>45810466</u></td> </tr> </table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810467</u> Absentee: <u>45810466</u>	8:02 a.m. p.m.	MAS										
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810467</u> Absentee: <u>45810466</u>															
71		The CLOSE POLLS button was pressed.	8:05 a.m. p.m.	MAS												
72		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bin was checked for ballots. <table border="1" style="width: 100%;"> <tr> <td>Ballot Bin Seals #</td> <td>In-Person: <u>4626242</u> Absentee: <u>4626291</u></td> </tr> <tr> <td>Auxiliary Bin Seals #</td> <td>In-Person: <u>4626241</u> Absentee: <u>4626292</u></td> </tr> </table>	Ballot Bin Seals #	In-Person: <u>4626242</u> Absentee: <u>4626291</u>	Auxiliary Bin Seals #	In-Person: <u>4626241</u> Absentee: <u>4626292</u>	8:11 a.m. p.m.	MAS MAS								
Ballot Bin Seals #	In-Person: <u>4626242</u> Absentee: <u>4626291</u>															
Auxiliary Bin Seals #	In-Person: <u>4626241</u> Absentee: <u>4626292</u>															
73		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>2</u> election result tapes.	8:20 a.m. p.m.	MAS												
74		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <u>YES</u> NO Issue:	8:08 a.m. p.m. 8:11 pm	MAS												
75		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:30 a.m. p.m.	MAS												
76		ExpressVote Stick removed from ExpressVote.	8:35 a.m. p.m.	MAS												
77		The final poll book verification was completed. Discrepancy: YES <u>NO</u> See incident(s) #	9:04 a.m. p.m.	MAS												
78		Ballots were hand counted. Discrepancy: YES <u>NO</u> See incident(s) #	8:50 a.m. p.m.	MAS												
79		EM Stick and ExpressVote placed in Red Security Bag with seal # <u>21750941</u> .	9:21 a.m. p.m.	MAS												
80		Ballots were sealed in appropriate ballot containers with appropriate signatures. Tamper-Evident Seals are listed below. <table border="1" style="width: 100%;"> <tr> <td>Ballot Bag</td> <td>Ballot Bag Seal #</td> </tr> <tr> <td>Regular</td> <td><u>00142758</u></td> </tr> <tr> <td>Absentee</td> <td><u>00147819</u></td> </tr> <tr> <td>Remade / <u>NUMBERS</u></td> <td><u>00467771</u></td> </tr> <tr> <td>Write-In <u>N/A</u></td> <td><u>—</u></td> </tr> <tr> <td>Unused Ballots (Blank)</td> <td><u>45810460 & 45810459</u></td> </tr> </table>	Ballot Bag	Ballot Bag Seal #	Regular	<u>00142758</u>	Absentee	<u>00147819</u>	Remade / <u>NUMBERS</u>	<u>00467771</u>	Write-In <u>N/A</u>	<u>—</u>	Unused Ballots (Blank)	<u>45810460 & 45810459</u>	9:00 a.m. p.m.	MAS MAS
Ballot Bag	Ballot Bag Seal #															
Regular	<u>00142758</u>															
Absentee	<u>00147819</u>															
Remade / <u>NUMBERS</u>	<u>00467771</u>															
Write-In <u>N/A</u>	<u>—</u>															
Unused Ballots (Blank)	<u>45810460 & 45810459</u>															

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.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - 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 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 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. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 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.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 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.
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.

Employee Number Office Use Only

Please round your hours to the nearest 1/4 hour (.25)
 Example: Worked 6:35 a.m. - 1:50 p.m. and took a 1/2 hour (.5) break = 7 hours

Voter	Lenny	2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Heiar Giest	Mary	2-21	6:30	2:00			V / P	
Schmale	Cathy	2/21	6:30	2:00			(V) / P	Cathy Schmale
MARCUSS	SANDY	2/21	6:35	2:00			(V) / P	Sandy Schmale
Erstad	Kathy	2/21	6:35	2:00			(V) / P	Kathy Erstad
ENDICOTT	HERYL	02/21	6:35				V / P	Cheryl Endicott
Skiles	Barbara	2/21	6:45	2:00			(V) / P	Barbara Skiles
Himmelsbach	Loretta	2/21	6:45	2:00			V / P	Loretta Himmelsbach
Schmelzer	Jennifer	2/21	6:00	9:15p			(V) / P	Jennifer Schmelzer
Schmelzer	Margie	2/21	6:00	9:30pm			V / P	Margaret James
Heiar	Luke	2/21	8:45	12:45			(V) / P	
Gipp	Karen	2/21	0900	9:15pm			(V) / P	Karen Gipp
Kieffer	Ralph	2/21	1:45	9:15			V / P	Ralph Kieffer

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number A5013390265 EM STICK Tamper Seal Number 60139505
Tamper-Evident Seal Serial Number 60139505 (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 SH Post-election MS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00135781. (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) 49 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 2 Number of provisional ballots 0
Total Number of ballots cast 49 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 49

Signatures of Election Inspectors

Colman Soomer
Pamela Amy Allen
Eleana Scheintrauer
DAT RUCKS

Time Worked

6:30 to 1:30
6:50 to 1:30
1:30 to 8:30
1:30 to 8:30

CERTIFICATION OF CHIEF INSPECTOR

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

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

ENTIRE DAY FROM 7 a.m. TO: 1:30 a.m.
 FROM 1:30 p.m. TO 8:30 p.m.

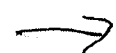
- ✓The completed form is retained in the office of the Municipal Clerk.
 - ✓A copy of the completed form is returned to each Clerk with the other election forms.
- Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/16/23</u> (date) with Serial #: <u>21750668</u>	10:00 <u>a.m.</u> p.m.	Aeg
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/16/23</u> (date) EM STICK Seal # <u>60139505</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 <u>a.m.</u> p.m.	Aeg
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>A50113390265</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>60139505</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>61081276, 61080275</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 <u>a.m.</u> p.m.	Aeg
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



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
5		RED ELECTION BAL OPENED FOR PUBLIC TEST 2/16/23	2 a.m. p.m.	SH
6		FROM CLERK: DS 200 # DS0113390265	6:30 a.m. p.m.	SH
7		OPENED POLLS	7 a.m. p.m.	SH
8		Shift Change	1:30 a.m. p.m.	<i>mg</i>
9		Ballot Reconciliation	1:31 a.m. p.m.	<i>mg</i>
10		Ballot Reconciliation	4:50 a.m. p.m.	<i>mg</i>
11		Spoiled Ballot -	6:00 a.m. p.m.	<i>mg</i>
12		Ballot Reconciliation	8:00 a.m. p.m.	<i>mg</i>
			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.	

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Express Vote: EV0219377960
 DS200 Unit Number DS0113390225 EM STICK Tamper Seal Number 11333
 Tamper-Evident Seal Serial Number 60139561 (Stick secured inside)
(DOOR TO EM STICK) Tamper-Evident Seal Express Vote: 60139560

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 Rf Post-election Rf
(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 00148563/00148562. (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) 912 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 348 Number of provisional ballots 0

Total Number of ballots cast 912 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 912

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 a to 8:30 p
6:30 to 8:30 p
1:30 p to 8:30 p

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

 (Signature of Chief Inspector)

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

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/1/2023</u> (date) with Serial #: <u>21750667</u>	2:10 <u>a.m.</u> <u>p.m.</u>	Ch
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/1/2023</u> (date) EM STICK Seal # <u>11333</u> was then secured in the DS200 with Door Seal # <u>60139561</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>DS200 Side Seal #'s: 57873 + 57839</u>	2:00 <u>a.m.</u> <u>p.m.</u>	Ch
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390225</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>11333</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>57873 + 57839</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:16 <u>a.m.</u> <u>p.m.</u>	Ch
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750954</u>	9:20 <u>a.m.</u> <u>p.m.</u>	Ch
#5		Express Vote Set up for in-person early voting EM Stick #2394. Door Seal #60139560. Made 2 test ballots. <u>2/1/2023</u>	3:20 <u>a.m.</u> <u>p.m.</u>	Ch
#6		2nd ballot issued	8:05 <u>a.m.</u> <u>p.m.</u>	Rf
#7		absentee voter came in to vote and returned absentee ballot ^{ballots} without witness	8:15 <u>a.m.</u> <u>p.m.</u>	Rf
#8		2nd ballot issued	8:30 <u>a.m.</u> <u>p.m.</u>	Rf
#9		Remade torn absentee ballot	8:46 <u>a.m.</u> <u>p.m.</u>	Rf
#10		2 absentee ballots returned	9:07 <u>a.m.</u> <u>p.m.</u>	Rf
#11		2nd ballot issued	9:03 <u>a.m.</u> <u>p.m.</u>	Rf

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		2nd ballot issued	9:02 ^{a.m.} _{p.m.}	RJ
#13		2nd ballot issued	9:18 ^{a.m.} _{p.m.}	RJ
#14		393 voters	9:20 ^{a.m.} _{p.m.}	RJ
#15		2nd ballot issued	9:49 ^{a.m.} _{p.m.}	RJ
#16		451 voters	10:45 ^{a.m.} _{p.m.}	RJ
#17		504 voters	12:11 ^{a.m.} _{p.m.}	R
#18		2nd ballot issued	12:44 ^{a.m.} _{p.m.}	RJ
#19		2nd ballot issued RF	12:54 ^{a.m.} _{p.m.}	RJ
#20		540 voters	1:00 ^{a.m.} _{p.m.}	RJ
#21		Witnessed absentee voter ballot	1:15 ^{a.m.} _{p.m.}	RJ
#22		Absentee ballot returned	1:18 ^{a.m.} _{p.m.}	RJ
#23		Heidi Davis absentee ballot returned	1:20 ^{a.m.} _{p.m.}	RJ
#24		she voted in person 562 voters (562)	1:48 ^{a.m.} _{p.m.}	RJ
#25		585 voters	2:15 ^{a.m.} _{p.m.}	RJ
#26		Sapoznik ballot returned in person	2:18 ^{a.m.} _{p.m.}	RJ
#27		Remade torn absentee ballot	2:27 ^{a.m.} _{p.m.}	RJ
#28		661 voters	3:23 ^{a.m.} _{p.m.}	RJ
#29		Ballots arrived from printer	4:15 ^{a.m.} _{p.m.}	RJ
#30		743 voters	4:40 ^{a.m.} _{p.m.}	RJ
#31		799 voters	5:22 ^{a.m.} _{p.m.}	RJ
#32		881 voters	6:59 ^{a.m.} _{p.m.}	RJ

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
33		912 voters	8:40 a.m. <u>(p.m.)</u>	RJ
			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.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-12 ward(s) of the Village of Waukegan, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 2501133510137 / DS0318361039 EM STICK Tamper Seal Number 458944 / 458942
 Tamper-Evident Seal Serial Number 37087704 / 37087703 (Stick secured inside)
Door to EM Stick 37087705 / 37087706

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 K6 Post-election K6
(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 00149711 + 00149709. (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) 1687 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 495 Number of provisional ballots 0

Total Number of ballots cast 1687 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:15 to 9 PM
5:30 to 9 PM
6:45 to 9 PM

CERTIFICATION OF CHIEF INSPECTOR

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

Katrina Galle
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:15 a.m. TO: 9:00 a.m.
p.m. p.m.

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>2/1/23</u> (date) with Serial #: <u>21750549</u>	a.m. p.m.	KE
# 2		The Red Election Security Bag was opened for the Public Test on <u>2/16/23</u> (date) EM STICK Seal # <u>455744/458742</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:00 a.m. p.m.	KE
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390137</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>DS0318361039</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>DS</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	KG
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750957</u>	a.m. p.m.	
# 5		Voter # 30 spoiled 2 Spoiled Ballot	7:50 a.m. p.m.	MM
# 6		Voter hit Cast button for ballot returned	7:35 a.m. p.m.	KG
# 7		Voter # 142 ballot # 2 Spoiled ballot	8:04 a.m. p.m.	KG
# 8		Voter # 149 ballot # 2 Spoiled ballot	8:11 a.m. p.m.	KG
# 9		Spoiled ballot Wrong initials Line MMM	8:27 a.m. p.m.	KG
# 10		Voter signed assisted area by mistake but was not assisted	8:30 a.m. p.m.	MM
# 11		spoiled ballot # 224 ballot # 2	8:35 a.m. p.m.	MM

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Spoiled ballot #257 ballots	8:45 a.m. p.m.	MM
#13		Spoiled ballot #279 ballot	8:55 a.m. p.m.	MM
#14		Spoiled ballot wrong Initial line KN	10:00 a.m. p.m.	KG
#15		Spoiled ballot #507 ballot	10:20 a.m. p.m.	MM
#16		Spoiled ballot #525 ballot	10:20 a.m. p.m.	MM
#17		Spoiled ballot #527 ballot	10:20 a.m. p.m.	MM
#18		Spoiled ballot #1607 ballot	10:50 a.m. p.m.	MM
#19		Spoiled ballot #636 ballot	10:55 a.m. p.m.	MM
#20		Spoiled ballot random red line on it	11:05 a.m. p.m.	MM
#21		Spoiled ballot #666 ballot #2	11:10 a.m. p.m.	MM
#22		Spoiled ballot #679 ballot #2	11:10 a.m. p.m.	MM
#23		Spoiled ballot #683 ballot #2	11:15 a.m. p.m.	MM
#24		Absentee ballot jam - cleared	11:35 a.m. p.m.	KG
#25		Spoiled ballot #804 ballot #3	12:05 a.m. p.m.	MM
#26		Spoiled ballot #810 ballot #2	12:05 a.m. p.m.	MM
#27		Spoiled ballot #832 ballot #2	12:11 a.m. p.m.	KG
#28		Spoiled ballot #924 ballot #2	1:30 a.m. p.m.	MM
#29		Spoiled ballot #996 ballot #2	1:51 a.m. p.m.	KG
#30		Spoiled ballot #1109 ballot #2	2:40 a.m. p.m.	MM
#31		Spoiled ballot #1146 ballot #2	3:11 a.m. p.m.	KG
#32		Spoiled ballot #1173 ballot #2	3:35 a.m. p.m.	MM

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#33		spoiled ballot #1304 ballot #2	4:40 a.m. p.m.	MM
#34		spoiled ballot #1349 ballot #2	4:58 a.m. p.m.	MM
#35		Spoiled ballot # 1383 ballot #2	5:10 a.m. p.m.	KG
#36		spoiled ballot #1411 ballot #2	5:20 a.m. p.m.	MM
#37		Spoiled ballot #1432 ballot #2	5:30 a.m. p.m.	KG
#38		Spoiled ballot #1433 ballot #2	5:30 a.m. p.m.	KG
#39		spoiled ballot #1495 ballot #2	5:50 a.m. p.m.	MM
#40		spoiled ballot at ballot table for election	5:50 a.m. p.m.	MM
#41		spoiled ballot #1539 ballot #2	6:00 a.m. p.m.	MM
#42		Spoiled ballot #1646 ballot #2	7:05 a.m. p.m.	MM
#43		Rejected Absentee - WISCHHOF JANET KAY MSG WITNESS ADDRESS	8:06 a.m. p.m.	JB
#44		Rejected Absentee - SCHWALLIEB DAVID M MSG WITNESS ADDRESS	8:07 a.m. p.m.	JB
#45		Rejected Absentee - COLLINS THOMAS MICHAEL MSG WITNESS ADDRESS	8:09 a.m. p.m.	JB
#46		Rejected Absentee - CONNER BERNETGA MSG WITNESS ADDRESS	8:09 a.m. p.m.	JB
#47		Rejected Absentee - Blackburn Ann E msg witness address	8:10 a.m. p.m.	JB
#48		Rejected Absentee - Blackburn, Travis James msg witness address	8:11 a.m. p.m.	JB
#49		Rejected Absentee - COMPREY WANDA N	8:14 a.m. p.m.	JB
49		Seals Removed From absentee tabulator 458942 + 37087703 + 37087704	8:10 a.m. p.m.	KG
50		Seals Removed from in person tabulator 458944 + 37087705 + 37087706	8:15 a.m. p.m.	KG
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 050318361060/050113390240 EM STICK Tamper Seal Number 458958 / 458162
 Tamper-Evident Seal Serial Number 37087748, 37087708, 37087707, 37087747 (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 SAW Post-election SAW
(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 00149913 / 00149914. (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) 1724 Total number of EDRs 17
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 467 Number of provisional ballots 0

Total Number of ballots cast 1724 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 1724, Optical Scan ballots 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:15 AM to 8:40 PM
6:15 AM to 8:40 PM
6:15 AM to 8:40 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

FROM 6:24 a.m. TO 8:40 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Page 1 of 5

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		Opened Seal # 37087723	6:43 a.m.	EAW
2		Polls Opened @ 7:00 AM	7:00 a.m.	EAW
3		Spoiled Ballot #1	7:07 a.m.	EAW
4		Tabulator Paper Jam - fixed	7:05 a.m.	EAW
5		Spoiled Ballot #2	7:23 a.m.	EAW
6		Spoiled Ballot #3	7:36 a.m.	EAW
7		Spoiled Ballot #4	7:39 a.m.	EAW
8		Spoiled Ballot #5	7:43 a.m.	EAW
9		Spoiled Ballot #6	8:03 a.m.	EAW
10		Spoiled Ballot #7	8:06 a.m.	EAW
11		Absentee Ballot Jammed, Machine opened and ballot dropped in	8:16 a.m.	EAW
12		Spoiled Ballot #8	8:20 a.m.	EAW
13		Spoiled Ballot #9	8:24 a.m.	LR
14		Absentee Ballot #1 Remake	8:27 a.m.	EAW
15		Absentee Ballot #2 Remake	8:31 a.m.	EAW
16		Absentee Ballot #3 Remake	8:51 a.m.	LR
17		Spoiled Ballot #10	8:52 a.m.	LR
18		Absentee Tabulator Jammed; opened & re	9:04 a.m.	EAW
19		Spoiled Ballot #11	9:06 a.m.	EAW
20		Absentee Tabulator Jammed; opened	9:36 a.m.	EAW
21		Absentee Ballot #4 Remake	9:36 a.m.	EAW

Check box if no incidents were recorded for this election.

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of 5

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
22		Spoiled Ballot #12	9:46 ^{a.m.} _{p.m.}	EAW
23		Spoiled Ballot Spoiled #13	9:41 ^{a.m.} _{p.m.}	(EAW)
24		Spoiled Ballot #14	9:52 ^{a.m.} _{p.m.}	EAW
25		Spoiled Ballot #15	10:24 ^{a.m.} _{p.m.}	EAW
26		Spoiled Ballot #16	10:25 ^{a.m.} _{p.m.}	EAW
27		#57 Voted in Person / Absentee not returned	10:25 ^{a.m.} _{p.m.}	EAW
28		Spoiled Ballot #17	10:33 ^{a.m.} _{p.m.}	EAW
29		Spoiled Ballot #18	10:40 ^{a.m.} _{p.m.}	EAW
30		Absentee Ballot Tabulator Jammed	10:45 ^{a.m.} _{p.m.}	EAW
31		Absentee Ballot #5 Remake	10:55 ^{a.m.} _{p.m.}	(EAW)
32		Absentee Tabulator Jammed	11:00 ^{a.m.} _{p.m.}	EAW
33		Spoiled Ballot #19	11:05 ^{a.m.} _{p.m.}	EAW
34		Absentee Tabulator Jammed	11:15 ^{a.m.} _{p.m.}	EAW
35		Run out of Tape @ BB Had to hand write #	11:15 ^{a.m.} _{p.m.}	EAW
36		Absentee Ballot Remake #6	11:16 ^{a.m.} _{p.m.}	EAW
37		Spoiled Ballot #20	11:22 ^{a.m.} _{p.m.}	EAW
38		Absentee Ballot Remake #7	11:24 ^{a.m.} _{p.m.}	EAW
39		Spoiled Ballot #21	11:30 ^{a.m.} _{p.m.}	(EAW)
40		43 were Assisted Voter	11:39 ^{a.m.} _{p.m.}	EAW
41		Spoiled Ballot #22	11:40 ^{a.m.} _{p.m.}	EAW
42		Spoiled Ballot #23	11:48 ^{a.m.} _{p.m.}	UR

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
43		Spoiled Ballot #24	11:59 ^{a.m.} _{p.m.}	UR
44		Spoiled Ballot #25	12:00 ^{a.m.} _{p.m.}	UR
45		Spoiled Ballot #26	12:00 ^{a.m.} _{p.m.}	AW
46		Spoiled Ballot #27	12:24 ^{a.m.} _{p.m.}	UR
47		Spoiled Ballot #28	12:45 ^{a.m.} _{p.m.}	EAW
48		Spoiled Ballot #29	12:47 ^{a.m.} _{p.m.}	EAW
49		Spoiled Ballot #30	1:16 ^{a.m.} _{p.m.}	(EAW)
50		Spoiled Ballot #31	1:35 ^{a.m.} _{p.m.}	EAW
51		Absentee Remake #8	2:10 ^{a.m.} _{p.m.}	(EAW)
52		Spoiled Ballot #32	2:13 ^{a.m.} _{p.m.}	EAW
53		Spoiled Ballot #33	2:14 ^{a.m.} _{p.m.}	EAW
54		Spoiled Ballot #34	2:19 ^{a.m.} _{p.m.}	(EAW)
55		Absentee Tabulator Jammed	2:23 ^{a.m.} _{p.m.}	EAW
56		Spoiled Ballot #35	2:24 ^{a.m.} _{p.m.}	EAW
57		Spoiled Ballot #36	2:26 ^{a.m.} _{p.m.}	EAW
58		Spoiled Ballot #37	2:28 ^{a.m.} _{p.m.}	EAW
59		Spoiled Ballot #38	2:37 ^{a.m.} _{p.m.}	EAW
60		Spoiled Ballot #39	2:40 ^{a.m.} _{p.m.}	EAW
61		Spoiled Ballot #40	2:52 ^{a.m.} _{p.m.}	UR
62		Spoiled Ballot #41	3:30 ^{a.m.} _{p.m.}	(EAW)
63		Spoiled Ballot #42	3:42 ^{a.m.} _{p.m.}	UR

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
64		Spoiled ballot # 43	3:45 a.m. p.m.	LR
65		Spoiled ballot #44	3:50 a.m. p.m.	LR
66		Spoiled ballot #45	3:55 a.m. p.m.	EAW
67		Spoiled ballot #46	4:15 a.m. p.m.	LR
68		Spoiled ballot #47	4:23 a.m. p.m.	EAW
69		Spoiled ballot #48	4:29 a.m. p.m.	EAW
70		Spoiled ballot #49	4:37 a.m. p.m.	EAW
71		Spoiled ballot #50	4:45 a.m. p.m.	LR
72		Spoiled ballot #50	4:50 a.m. p.m.	LR
73		Spoiled ballot #52	4:52 a.m. p.m.	EAW
74		Spoiled ballot #53	4:57 a.m. p.m.	EAW
75		" " #54	5:00 a.m. p.m.	LR
76		" " #55	5:11 a.m. p.m.	LR
77		" " #56	5:20 a.m. p.m.	LR
78		" " #57	5:30 a.m. p.m.	LR
79		" " #58	5:59 a.m. p.m.	EAW
80		" " #59	6:05 a.m. p.m.	LR
81		" " #60	6:30 a.m. p.m.	LR
82		" " #61	6:31 a.m. p.m.	LR
83		" " #62	6:32 a.m. p.m.	LR
84		Absentee Remark #9	7:01 a.m. p.m.	EAW

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 Village of Windsor, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0110340381 EM STICK Serial Number 004600
 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 MKA Post-election MKA
(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 00460796. (Ballot Bag UPC#)

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

Information found under
Badger Books>Reports>
EL-104 Voter Statistics

VOTER STATISTICS
 Total number of voters (last voter number on poll list) 800 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 204 Number of provisional ballots 0

Total Number of ballots cast 793 Number of ballots in excess of total number of voters 0

Number of: Hand Count Paper ballots _____ Optical Scan ballots 793

Signatures of Election Inspectors

MK Hoffman
Jeanne Rusel
Jan K...

Time Worked

6:30 to _____
1:30 to 9:00
1:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

MK Hoffman
(Signature of Chief Inspector)

Jeanne Rusel
(Signature of Chief Inspector)

ENTIRE DAY OR FROM 6:30 a.m. TO: _____ a.m.
p.m. p.m.

FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		<p>The Red Election Security Bag was received from the County Clerk's office on <u>February 2, 2023</u> (date) with Serial #: <u>21750415</u></p>	9:33 <u>a.m.</u> p.m.	KB
# 2		<p>The Red Election Security Bag was opened for the Public Test on <u>Feb 14, 2023</u> (date) EM STICK Seal # <u>009600</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.</p>	10:00 <u>a.m.</u> p.m.	KB
# 3		<p>The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0110340381</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009600</u> (EM STICK attached to unit) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)</p>	a.m. p.m.	
#4		<p>After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750965</u></p>	a.m. p.m.	
		<p>Public Machine test conducted 2/14/2022 without incident.</p>	10:00 <u>a.m.</u> 10:54 <u>p.m.</u>	KB
		<p>Open DS200 sealed # 60155068</p>	a.m. p.m.	
		<p>EXPRESS VOTE OPENED sealed 60155067</p>	a.m. p.m.	
	*	<p>Absentee - OVERVOTES - cast on DS200 </p>	a.m. p.m.	
		<p>Badger Books had an application error when processing absentees & assigned two (2) voter numbers to seven (7) voters</p>	a.m. p.m.	
		<p>283/291 DONALD Wallisch</p>	a.m. p.m.	
		<p>284/292 Linda Wallisch</p>	a.m. p.m.	
		<p>285-293 Kathleen Walters</p>	a.m. p.m.	
		<p>286-294 Sherry Walters</p>	a.m. p.m.	
		<p>287-295 Robert Walton</p>	a.m. p.m.	
		<p>288-296 Dennis Ward</p>	a.m. p.m.	
		<p>289-297 Karen Ward</p>	a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Processed Absentees	a.m. p.m.	
			a.m. p.m.	
		Ballot Bag# 00140796 ^{#00140808}	a.m. p.m.	
		Bag 1 of 2 2 of 2	a.m. p.m.	
			a.m. p.m.	
		8pm closed Polls	a.m. p.m.	
		Printed Tapes	a.m. p.m.	
		Closed Express vote	a.m. p.m.	
			a.m. p.m.	
		* At close of Poll, number of votes	a.m. p.m.	
		matched number of Ballots in DS200	a.m. p.m.	
		The issued voter numbers in	a.m. p.m.	
		BadgerBooks was 7 more, because	a.m. p.m.	
		duplicate numbers were issued in	a.m. p.m.	
		BadgerBooks, which occurred	a.m. p.m.	
		after an application error	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-14 ward(s) of the Village of Windsor, County of Dane, State of Wisconsin, on the 21 day of February, 2023.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390727 EM STICK Serial Number 609534
 Tamper-Evident Seal Serial Number 60139563
(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 KMK Post-election MC
(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 00141982 00141994 (Ballot Bag UPC#)

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

Information found under
Badger Books>Reports>
EL-104 Voter Statistics

VOTER STATISTICS

Total number of voters (last voter number on poll list) 926 Total number of EDRs 7
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 263 Number of provisional ballots 0

Total Number of ballots cast 926 Number of ballots in excess of total number of voters 0

Number of: Hand Count Paper ballots 0 Optical Scan ballots 926

Signatures of Election Inspectors

Kristina M Schmidt
Gregory Sash
Jeffrey R. Sholtes

Time Worked

6:30 a to 1:30 a
3:30 to 8:30
 to

CERTIFICATION OF CHIEF INSPECTOR

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

Kristina M Schmidt
(Signature of Chief Inspector)

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

Mary Kuslitzkyk
(Signature of Chief Inspector)

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

✓ The completed form is retained in the office of the Municipal Clerk.

✓ A copy of the completed form is returned to each Clerk with the other election forms.

✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>February 2, 2023</u> (date) with Serial #: <u>21750357</u>	9:33 <u>a.m.</u> p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>Feb. 14, 2023</u> (date) EM STICK Seal # _____ was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390727</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009534</u> (EM STICK attached to unit) *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.	
2-14-23		Machine test conducted successfully	10 <u>a.m.</u> p.m.	CWC
5		Verified bins were empty to start	6:30 <u>a.m.</u> p.m.	KMS
6		DS200 Serial # _____ for lock 00 9534	6:45 <u>a.m.</u> p.m.	KMS
7		DS200 door seal # 60139563	6:45 <u>a.m.</u> p.m.	KMS
8		DS-200 public count @ _____ verified	6:50 <u>a.m.</u> p.m.	KMS
9		Express vote door seal # 60139562	6:55 <u>a.m.</u> p.m.	KMS
10		both DS200 & express SU are ready for polls	6:55 <u>a.m.</u> p.m.	KMS

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11		1 spoiled ballot #1	7:05 a.m. p.m.	KMR ✓
12		4 spoiled ballots. See spoiled ballot list	7:44 a.m. p.m.	MC
13		Rec'd Bag Seal number 21750956	8:25 a.m. p.m.	MC
14		POLLS CLOSED	8 a.m. p.m.	JS
		00141982 Ballots 00141994 Absentee envelopes	8:31 a.m. p.m.	MC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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