

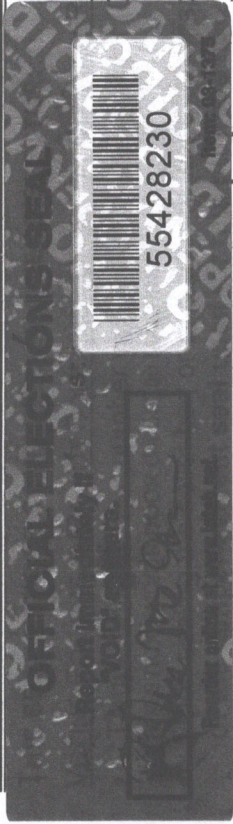
# Inspectors' Statement

I, the undersigned election inspectors, certify the following is a true and correct statement for an election

held in the 1st ward(s) of the Village of Belleville, County of Dane, State of Wisconsin, on the 8<sup>th</sup> day of November, 2022.  
(Name of County) (ward number(s)) (Town, Village of City) (Name of Municipality) (Day) (Month) (Year)

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113310117 EM STICK Serial Number 2396  
Tamper-Evident Seal Serial Number 55428230 (DOOR TO EM STICK)



RECORD



55428230

(CI): Pre-election 55428230 Post-election 55428230  
(CI initials) (CI initials)

Inspectors' Statement pertains, record the number         . (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) 1178 Total number of EDRs 69  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 376 Number of provisional ballots 0

Total Number of ballots cast 1178 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1178

Signatures of Election Inspectors

See next page

Time Worked

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.

Barb Baber  
(Signature of Chief Inspector)

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

Megan M. Baber  
(Signature of Chief Inspector)

☒ FROM 12:00 TO 12:00  
a.m. p.m.

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


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

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10.21.22</u> (date) with  Serial #: <u>21750541</u>	<u>10:10</u> (a.m.) p.m.	<u>Rm</u>
# 2		The Red Election Security Bag was opened for the Public Test on <u>11.1.22</u> (date) EM STICK Seal #: <u>55428230</u> <u>Rm</u> was then secured in the DS200 with Door Seal # <u>55428230</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	<u>11:30</u> (a.m.) p.m.	<u>Rm</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55428230</u> <u>B3</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>1291147</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 #: _____	a.m. p.m.	
# 5		<u>Security Seal for Express vote 60155063</u>	<u>11:41</u> (a.m.) p.m.	<u>Rm</u>
# 6		<u>Unverified Security Seal for Express Vote 60155063</u>	<u>11:44</u> (a.m.) p.m.	<u>B3</u>
# 7		<u>Total Voters: Sabulador Rumiled (Rha)</u>	<u>8:41</u> (a.m.) p.m.	<u>B3</u>
			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		Spoiled Ballot (machine wouldn't read Book 2 - Voter #10)	7:10 a.m.	B3
#2		Number on wrong line (pg 32 Dane Cty)	8:02 a.m.	B3
#3		Spoiled Ballot (int caller on wrong line)	8:04 a.m.	B3
#4		Rep from Illis. Elections Comm. Buss & Rhoads with	8:18 a.m.	B3
#5		Book 2 (#8) Number Wrong Line (page 58 Dane Cty)	8:45 a.m.	B3
#6		Neglected to add "A" at number for Austin (B3) (Dh. Cty)	9:11 a.m.	B3
#7		Number Wrong Line pg 152 (Voter #214) (Dane Cty)	a.m. p.m.	B3
#8		pg by 1 number between ballot table & tabulation (Dane County)	11:30 a.m.	B3
#9		Duplicate address in Dane Book Bohlman Absentee processed	11:33 a.m.	B3
#10		Number Book Wrong line pg 54 Dane Cty #346	a.m. p.m.	B3
#11		Ballots 360-366 w/o 2 initials #351	12:14 a.m.	B3 UB
#12		approx 12:06 p.m. Voter presented CO driver's license for ID	12:00 a.m.	B3
#13		Assisted Voter #436 # noted after the incident	1:16 a.m.	B3
#14		Assisted Voter #241 noted after the incident	a.m. p.m.	B3
#15		Assisted Voter 222 noted after the incident	a.m. p.m.	B3
#16		Dane A-L non-signature book - pg 72 #458 was on line 3 instead of 2	2:34 a.m.	mm
#17		Green City voter #200 needed 2nd ballot	2:41 a.m.	mm
#18		Dane M-2 signature book - line 8 - crossed out incorrect # & replaced	2:53 a.m.	mm
#19		Dane voter #207 2nd ballot	2:55 a.m.	mm
#20		Dane A-L election day #643 2nd ballot	3:39 a.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
#21		Voter assistant on Dane Cty A-L book #726	4:16 a.m. (p.m.)	mm
#22		Dane Ct. A-L signature book pg. 25 #756 Written incorrectly - corrected. #756 is correct in non-signature book	4:34 a.m. (p.m.)	mm
#23		2nd ballot - Dane Cty M-Z voter #793	4:51 a.m. (p.m.)	
#24		Dane Ct. A-L signature book pg. 65 voter #746 crossed out incorrect # and corrected if correct in non-signature book	5:14 a.m. (p.m.)	
#25		Dane Ct. M-Z pg 4 of election day ref - first line - extra # written & corrected	5:15 a.m. (p.m.)	
#26		Remade ballot - DM- <del>1</del> RM2	5:40 a.m. (p.m.)	
#27		Dane Ct. A-L non-signature pg 76 line 2 number crossed out and corrected	a.m. p.m.	
#28		Dane Ct M-Z non-signature pg 134 line 4 red mark - not sign. Filing anything (mistake)	7:40 a.m. (p.m.)	
#29		Remake ballot for Military Absentee - Dane Cty -OT	8:10 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.	
			a.m. p.m.	
			a.m. p.m.	



# 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 8 day of November 2022.

Ballots hand counted at the Canvass 1178 Ward Number(s) 1 & 2  
(By reporting unit/polling place)  
Number of provisional ballots  
Outstanding after Election Day 0 Counted 1178 Uncounted 0

Canvass convened at 8:35 on 8 day of November, 2022.  
Canvass adjourned at 9:57 on 8 day of November, 2022.

Signatures of Board of Canvassers

Christy Beatty  
Virginia Schenk  
Mark E. Yous

**WRITE-IN TALLY SHEET**

For the write-in votes cast in the Village of Belleville Ward 112, County of Dane, State of Wisconsin on November 8, 2022

Municipality/Ward

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Bellevue Ward (Municipality/Ward), County of Dane, State of Wisconsin, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Village of Black Earth, County of Dane, State of Wisconsin, on the 08 day of Nov., 2022.

(Name of County)

(Town, Village of City)

(Name of Municipality)

(Month)

(Year)

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390151

EM STICK Tamper Seal Number

Tamper-Evident Seal Serial Number L-0654122

(DOOR TO EVIDENT SEAL)

R: 0054193

(Stick secured inside)

Express Vote: 55428210

12390

217500100

## 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 TP (CI initials) Post-election LC (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 142578 (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) 821

Total number of EDRs

(Absentee voters and in-person voters. Do not include provisional voters.)

(Election Day Registrations)

Number of absentee voters 127

Number of provisional ballots 0

Total Number of ballots cast 821

Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0

Optical Scan ballots 821

48

Signatures of Election Inspectors

Time Worked

7 to 2

7 to 2

2 to 9

## 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.

Thomas M. Tanel

(Signature of Chief Inspector)

John C. ...

(Signature of Chief Inspector)

☐ ENTIRE DAY

☐ FROM 7:00 a.m. TO: 2:00 p.m.

☒ FROM 2:00 a.m. TO 9:00 a.m.

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 10/19/2022 with Serial #: 21750100	2:00 p.m.	VF ZZ
# 2		The Red Election Security Bag was opened for the Public Test on 11/3/2022 EM STICK Seal # <u>55428218</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>Red bag locked w/ 21750601</u> The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55428216</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0054103</u> <u>0054122</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)	10:00 a.m. p.m.	VF ZZ
# 3			6:35 a.m. p.m.	VF TP
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750603</u>	8:45 a.m. p.m.	VF
5		DS 200 3 minutes Fast	6:40 a.m. p.m.	VF
6		Sealed DS200 Bin <u>Stick 17597761</u>	6:43 a.m. p.m.	VF
7		Replaced Paper DS200	6:43 a.m. p.m.	VF
8		21750601 Broke Seal on Red Bag	6:44 a.m. p.m.	VF
9		Express vote is 5 minutes fast Express Vote Seal 17597750	6:54 a.m. p.m.	VF
10		Total of 89 Village 61 Town 28	8:00 a.m. p.m.	VF
11		Machine Total - 166 Village 120, Town 46	9:00 a.m. p.m.	VF



☐ 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		Placed Bertha Olson # in David Olson (cont'd)	9:38 a.m. p.m.	JMP
13		Machine Total 287 V:179 T:108	10:00 a.m. p.m.	JMP
14		Entered Stan William Boyer as #10 should have been William Andrew Boyer Corrected	10:20 a.m. p.m.	JMP
15		#1 Ballot Remake	11:05 a.m. p.m.	JMP
16		Machine Total - 437 V:257 T:	a.m. p.m.	
17		marked William Peter Michaels <del>SP</del> in box for Michael Patrick Meyers	12:29 a.m. p.m.	JMP
18		285 Entered in Scott Trollop s/b Carter Trollop Corrected	12:30 a.m. p.m.	JMP
19		217 entered in Samuel Threl <del>SP</del> s/b Troy Threl Corrected	12:30 a.m. p.m.	JMP
20		David Hosking recorded as 75 s/b 74 was Corrected	a.m. p.m.	JMP
21		Machine Count was 2 more than number	1:00 a.m. p.m.	JMP
22		Shift Change	2:00 a.m. p.m.	DF
23		V=537 T=273 810 ✓	4:13 a.m. p.m.	DF
24		✓ Numbers are equal i ✓	4:13 a.m. p.m.	DF
25		Olson - not Olson Ps 70 <del>KL</del> need to correct	6:30 a.m. p.m.	DF
26		T:330 V:717 = 1047 ✓	6 a.m. p.m.	DF
27		T:340 V:810 = 1150 ✓	7:30 a.m. p.m.	DF
28		POUS Close	8 a.m. p.m.	DF

# WRITE-IN TALLY SHEET

For the write-in votes cast in the \_\_\_\_\_ Village of Black Earth Wards 1 & 2 \_\_\_\_\_, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the \_\_\_\_\_ Village of Black Earth\_\_\_\_, COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

this write-in tally sheet, and this statement is correct.

Sawyer Paul Warren Hyn Lee C

[Signature]

(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

**Dated: November 8, 2022**

[illegible]



# Inspectors' Statement

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 8<sup>th</sup> day of November, 20 22.  
(Name of County) (Town, Village of City) (Name of Municipality) (Day) (Month) (Year)

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number #2396 21750100

Tamper-Evident Seal Serial Number Left: 0054122 Right: 0054103 (Stick secured inside)  
(DOOR TO EM STICK) Express Vote: 55428216

## 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 1112 Post-election 22 (CI initials)
- (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 0042577. (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) 342 Total number of EDRs 14  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 63 Number of provisional ballots 0

Total Number of ballots cast 342 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 2 Optical Scan ballots 342

Signatures of Election Inspectors

Debra J. Johnson  
Christine Hark  
Jessica Holt

Time Worked

6:30 AM to 2:30 PM  
2:30 PM to 2:30 PM  
2:30 to End

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

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

[Signature]  
(Signature of Chief Inspector)

☒ FROM 2:30 a.m. 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 Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Elk Office Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>10/19/22</u> (date) with Serial #: <u>21750100</u>	2:00 a.m. p.m.	SZ
#2		The Red Election Security Bag was opened for the Public Test on <u>11/3/22</u> (date) EM STICK Seal # <u>55428218</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>Express Vote Seal: 55428216</u>	10:00 a.m. p.m.	SZ
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>new seal after replacing papers at 6:30</u> DS200 Serial #: <u>DS013390151</u> S/N <u>17597761</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55428216 Express Vote</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>Lft # 0054122 Rht # 0054103</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	SZ
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>217506030</u>	8:30 a.m. p.m.	JA
#5		EXP. VOTE: <u>17597756 DS200 17597761</u> <u>NEW SEALS SET IN PLACE BEFORE OPENING POLLS</u>	7:00 a.m. p.m.	JA
#6		NOTE: <u>EXPRESS 4 MINS FAST</u> <u>DS200 4 MINS FAST</u>	7:00 a.m. p.m.	JA
#7		<u>POLLS OPEN @ 7:00 AM USING</u> <u>I PHONE TIME</u>	7:00 a.m. p.m.	JA
#8		<u>TOTAL 89</u> <u>V 61</u> <u>T 28</u>	8:00 a.m. p.m.	JA
#9		<u>TOTAL 164</u> <u>V 120</u> <u>T 44</u>	9:00 a.m. p.m.	JA
#10		<u>REMADE BALLOT #1</u>	10:00 a.m. p.m.	JA
#11		<u>REMADE BALLOT #2</u>	11:50 a.m. p.m.	JA

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

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

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

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

## Procedure for Completing Inspectors' Statement



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



Town of Black Earth

Municipality/Ward

Town of Black Earth

We, the undersigned, certify that we are election inspectors for the Town of Black Earth (Municipality/Ward), County of Dane, State of Wisconsin, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

*[Signature]*

[illegible]

# 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 Blue Mounds Village of City (Town, Village of City) (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 8 day of November, 2022 (Month) (Year).

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390215 EM STICK Serial Number 2396  
Tamper-Evident Seal Serial Number 0096214 (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 JS (CI initials) Post-election JS (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 00106114. (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) 515 Total number of EDRs 32  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  
Number of absentee voters 120 Number of provisional ballots 0  
Total Number of ballots cast 515 Number of ballots in excess of total number of voters 0  
Number of:  
Hand-count Paper ballots 515, Optical Scan ballots 515

### Signatures of Election Inspectors

Mary Wolfgram  
James D. McElmurry  
Stacy Loring

Time Worked  
6:30 to NOON  
11:30 to 4:30  
NOON 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.

Julie E. Starbuck  
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 7:00 a.m. TO: 8:00 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!**



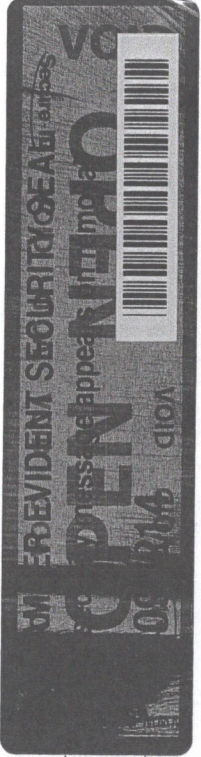
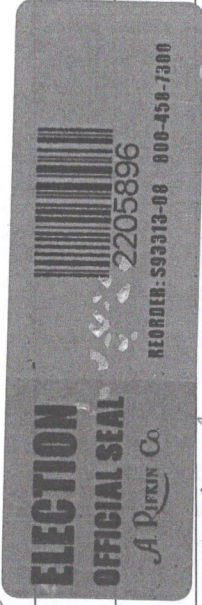
## Incident Log

(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>10/24/2022</u> (date) with Serial #: <u>21750205</u>	a.m. 1:30 p.m.	MJM
# 2		The Red Election Security Bag was opened for the Public Test on <u>11-3-22</u> (date) EM STICK Seal # <u>2205896</u> was then secured in the DS200 with Door Seal # <u>0096214</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	<u>11:30</u> a.m. p.m.	nym
# 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>2205896</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0096210</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. <u>12:10</u> p.m.	nym
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750298</u>	a.m. <u>9:30</u> p.m.	JR
# 5		Open polls	a.m. <u>7:00</u> p.m.	JR
# 6		Reopened 2nd Ballot as unreadable mark (over voted) Voter #48 #1 on Ballots - original & 2nd Ballot	a.m. <u>7:46</u> p.m.	JR
# 7		Voter came to vote - couldn't make proper ID for voter address (proof of residence)	a.m. <u>11:20</u> p.m.	JR
# 8		Voter (wife) helped voted (husband) read questions on ballot #390 #291	a.m. <u>12:58</u> p.m.	JR
# 9		Voter #323 needed assistance for voting by son	a.m. <u>2:24</u> p.m.	JR
# 9		Voter #319 voter over voted on original ballot	a.m. <u>2:30</u> p.m.	JR
10		Voter issued new ballot # 2 + husband (vote #319), read ballot on, after mark to her. (original seen ballot)	a.m. <u>2:30</u> p.m.	JR

☐ 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 #327 mistakenly given voted issued new ballot #3	2:26 a.m. p.m.	JR
12		Voter came to vote & was told DL or other document available - went home for possible Bank statement.	3:34 a.m. p.m.	JR
13		Voter #379 curbside voted	4:34 a.m. p.m.	JR
14		voter, #461 ballot rejected due to marks (additional #4 gave voter 2nd Ballot w/ #4	6:14 a.m. p.m.	JR
15		Closed Polls	8:00 a.m. p.m.	JR
16		Em Stubbs don #	8:03 a.m. p.m.	JR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
17		Em Stubbs seal #2205896	a.m. p.m.	
			8:04 a.m. p.m.	JR
			a.m. p.m.	
18		Ashley Nicole Stenure absentee ballot - rejected because I didn't have witness come to put his address on Ballot envelope	9:57 a.m. p.m.	JR
19		Sealed Reg Bag with #21750298	9:30 a.m. p.m.	JR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	





# Incident Log

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

[illegible]

## WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Blue Mounds Dane, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the \_\_\_\_\_ (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

Julie E. Sarfoot      Faye Lorenz      Barbara Schmitt

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]



# 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 8th day of November, 2022.

(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 0113390149 ✓ EM STICK Tamper Seal Number 427789 ✓  
Tamper-Evident Seal Serial Number 567977 ✓  
ExpressVote Tamper Seal No. 567978 ✓

(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 VO (CI initials) Post-election VO (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) 510 Total number of EDRs 48  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 85 Number of provisional ballots 0

Total Number of ballots cast 510 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 510 Optical Scan ballots 510

### Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

### Time Worked

6:30 to 9:00  
6:30 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.

[Signature]  
(Signature of Chief Inspector)

[Signature]  
(Signature of Chief Inspector)

☐ ENTIRE DAY

FROM 6 a.m. TO: 130 a.m. p.m.

☐ FROM 1:30 a.m. TO 8:53 a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

## Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on October 21, 2022 _____ (date) with Serial #: 18057757	a.m. p.m.	<i>AM</i>
# 2		The Red Election Security Bag was opened for the Public Test on November 1, 2022 _____ (date) EM STICK Seal # 427789 _____ was then secured in the DS200 with Door Seal #567977 _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	<i>AM</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: 013390149 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 427789 (EM STICK attached to unit)  DS200 Side Seals # (2): N/A (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) <i>Expires 5:00 PM 11/18</i>	6:15 a.m. p.m.	VO
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <i>21750423</i>	a.m. p.m.	
#5		<i>Started processing green city absentee ballots</i>	8:00 a.m. p.m.	VO
#6		<i>Started processing directly absentee ballots</i>	8:41 a.m. p.m.	VO
#7		<i>Absentee Ballot person thru out ballot will vote in person #14 Dane County</i>	9:15 a.m. p.m.	VO
#8		<i>In person vote made mistake in ballot Reissue 2nd ballot Dane County</i>	9:19 a.m. p.m.	VO
#9		<i>Change Chief Inspectors Count 351</i>	1:10 a.m. p.m.	PH
#10		<i>Rejected Dane County Ballot</i>	1:35 a.m. p.m.	PH
#11		<i>Rejected Green City Ballot</i>	2:50 a.m. p.m.	PH





# Incident Log

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

[illegible]

## Quick Reference

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

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



## Village

of Brooklyn

2022

(town, village or city)

aldermanic district of the

XX

Ward(s) of the

183

Showing results for the

Dane

number of votes for each office, the names of all persons receiving votes, and the number of votes cast for each person.

☐ PRIMARY  
☒ ELECTION

- ☐ PRESIDENT OF THE UNITED STATES  
☐ CONGRESSIONAL OFFICES  
☐ STATEWIDE OFFICES  
☐ LEGISLATIVE & DISTRICT ATTORNEY OFFICES  
☐ JUDICIAL & SUPERINTENDENT
- \_\_\_\_\_  
 NUMBER ON REGISTRATION LIST
- ☐ COUNTY OFFICES  
☐ LOCAL OFFICES  
☐ SCHOOL DISTRICT OFFICES  
☐ REFERENDA
- Total Votes \_\_\_\_\_

Name of Party (Partisan Primary)

[illegible]

Name of Party (Partisan Primary)	JUDICIAL & SUPERINTENDENT	Total Votes Cast (in figures)
	100	95
	85	90
	80	180
	75	175
	70	165
	65	160
	55	155
	50	150
	45	145
	40	140
	35	135
	30	130
	25	125
	20	120
	15	115
	10	110
	5	105
INSTRUCTIONS: Insert office titles vertically and the names of all candidates horizontally next to office title.		
Names of Candidates Including Write-Ins		
Office		

US  
Senate

Adam Paul

"None of the above"

Gov/  
Lt. Gov

Seth Haskin

Total Votes Cast

(In figures)

 $\phi$

CERTIFICATION

County of Wisconsin

) ss. (

County of Dane

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

1st & 3rd

wards(s) of the xxx

aldermanic district of the Village

(town, village or city)

of Brooklyn, State of Wisconsin.

for the primary or election held on the day of

November 8,

20 22.

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

*William A. Smith*  
*Donald L. Smith*  
*James Smith*

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

Dated

November 8

20 22.



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2-3 ward(s) of the Village of Cambridge, County of  Dane  (ward number(s)) (Town, Village of City) State of Wisconsin, on the 8 day of November, 20 22. (Name of County) (Day) (Month) (Year)

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390367 EM STICK Tamper Seal Number 430209  
 Tamper-Evident Seal Serial Number 0005892 2205985 (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 02 Post-election DL  
 (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** 00138393 00138392 (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)** 935 **Total number of EDRs** 67  
 (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** 935 **Number of ballots in excess of total number of voters** 0

**Number of:** Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 935

### Signatures of Election Inspectors

Sharon [Signature]  
David [Signature]  
 Time Worked 16:30 to 20:00  
4:30 to 9:00  
4:30 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.

Sharon [Signature]  
 (Signature of Chief Inspector)

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

David [Signature]  
 (Signature of Chief Inspector)

☐ FROM 4:30 a.m. TO 9:00 a.m.  
 p.m.

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

**DO NOT SEAL IN BALLOT BAG!**



# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10-20-22</u> (date) with Serial #: <u>495007</u>	a.m. p.m.	JM
# 2		The Red Election Security Bag was opened for the Public Test on <u>11-1</u> (date) EM STICK Seal # <u>430209</u> was then secured in the DS200 with Door Seal # <u>2205892</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	JM
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113396367</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>43029</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>2205892</u> <u>2205985</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.	se
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750555</u>	a.m. p.m.	AL
# 5		<u>cell phone</u> Polls opened at 7:00 based on Lisa Moten's	a.m. p.m.	se
		<u>Processing Absentee ballots</u>	a.m. p.m.	se
		<u>absentee</u> <u>Remade ballot - voted</u> <u>Verified count of voters</u> <u>second Ballot to voter</u>	a.m. p.m.	se
		<u>brought to Co's attention</u> <u>voter voted Jefferson ballot say primary</u>	a.m. p.m.	se
		<u>verified count</u>	a.m. p.m.	se
		<u>Remade 2 Name ballots</u>	a.m. p.m.	se



☐ 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
		Shift Change	11:50 a.m.	ee/TL
		Non-Count clock WEC	12 a.m.	TL
		1:25 Accessibility Audit	1:25 a.m.	TL
		Did Not Check Count Constant lines at 12:00, 1:00, 2:00	a.m.	TL
		Spectrum Interrupted Internet	3:50 a.m.	TL
		Absentees Finished about 4	a.m.	TL
		Remade 3 Absentees	4:30 a.m.	TL
		Shift Change N Shift change DL	4:30 a.m.	TL
		Polls closed 8:00 pm DL	a.m.	
		zero tape separated-machine	a.m.	
		Dane County Ballot bag	8:20 a.m.	DL
		# 00138393	8:20 a.m.	DL
		# 00138392	8:20 a.m.	DL
		Jefferson Ballot bag	8:20 a.m.	DL
		# 00138391	8:20 a.m.	DL
		Red Seal # 21750555	8:20 a.m.	DL
		WEC Accessibility Audit	1:30 a.m.	LM
11-9		1 voter given wrong ballot - given Dane should have Jeff	9 a.m.	JM
11-9		one person registered not in Village Rockdale in	9 a.m.	JM

WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that the  
those votes have been recorded on this write-in tally sheet, and this statement is correct.

those votes have been recorded on this write-in tally sheet, and this statement is correct.

(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

**Dated: November 8, 2022**

[illegible]



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Village of Maple Bluff, County of Dane, State of Wisconsin, on the 8 day of November, 2022.

(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 634510  
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 dme 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 00140165/00140164. (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) 1021 Total number of EDRs 54  
(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 1021 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 1021

### Signatures of Election Inspectors

Kira Kasper  
Kim Peltstock  
Cavalyn M. Shelton

### Time Worked

1300 to 9pm  
1300 to 9pm  
9:30am to 9:00 p.m.

## CERTIFICATION OF CHIEF INSPECTOR

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

Jenna Dehaan  
(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>10/19/2022</u> (date) with Serial #: <u>21750588</u>	945 <u>a.m.</u> p.m.	SD
# 2		The Red Election Security Bag was opened for the Public Test on <u>11/3/2022</u> (date) EM STICK Seal # <u>634510</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.	900 <u>a.m.</u> 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>634510</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>634536, 634537</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.	dms
# 4		Gamela Woodman Voter # 275 issued 2nd ballot	10:37 <u>a.m.</u> p.m.	dms
# 5		Carole Parrabee Voter # 371 issued 2nd ballot	12:05 <u>a.m.</u> p.m.	dms
# 6		absentee ballot rejected - no voter signature Bronte Jensen	12:20 <u>a.m.</u> p.m.	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.	

Cont on page 3



Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#7		absentee ballot rejected - incomplete witness address Carl Sabroff	12:25 a.m. p.m.	dms
#8		Emily Conners Voter # 398 issued 2nd ballot	12:35 a.m. p.m.	dms
#9		Arian Stevenson Voter # 424 issued 2nd ballot	12:50 a.m. p.m.	dms
#10		Ballot machine will not accept ballots - opened and removed all ballots	1:15 a.m. p.m.	dms
		checked inside of ballot bin - found no stuck ballots	a.m. p.m.	
		Sarah Wang calling ESS for what to do	a.m. p.m.	
		ESS advised to open rear compartment behind screen and clean camera.	a.m. p.m.	
		upon completion ballots were readable	a.m. p.m.	
		*ballot bag seal # 00140167	a.m. p.m.	
#11		Diana Moen Voter # 496 issued 2nd ballot	2:05 a.m. p.m.	dms
#12		absentee ballot rejected - incomplete witness address Eric Smith	5:54 a.m. p.m.	dms
#13		Ballot jammed - opened bin retrieved stuck ballot	6:10 a.m. p.m.	dms
#14		Ballot jammed - opened bin retrieved stuck ballot	6:50 a.m. p.m.	dms
#15		remade 5 ballots - 2 rejected by machine 3 came in on non ballot paper - remade	a.m. p.m.	dms
#16		removed ballots from auxiliary bin - 19	8:01 a.m. p.m.	dms
#17		opened bag with ballots that were removed earlier in the day bag # 00140167	8:10 a.m. p.m.	dms
#18		After closing the polls, the ESS stick was secured in the red security bag with seal # 21730172	8:55 a.m. p.m.	dms
			a.m. p.m.	

For the write-in votes cast in the Village of Maple Bluff Wards 1 & 2, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

County of Dane, Wisconsin (Municipality/Ward), County of Dane, State of Wisconsin  
Village of Waubesa  
 We, the undersigned, certify that we are election inspectors for the  
 WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

those votes have been recorded on this write-in tally

Johna F. Choe

and this statement is correct.

Van Ostaal

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]



# 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 of Marshall, County of Dane, State of Wisconsin, on the 8<sup>th</sup> day of November, 2022.

(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 43067 EM STICK Tamper Seal Number 033381  
Tamper-Evident Seal Serial Number 033381 (Stick secured inside)  
(DOOR TO EM STICK) pld

## 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 pld Post-election pld  
(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** 00018979, 00018978, 00018977 (Ballot Bag UPC#)  
#1 #2 #3

## 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) 1623 Total number of EDRs 130  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 338 Number of provisional ballots 0

Total Number of ballots cast 1623 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1623  
pld

Signatures of Election Inspectors

Anne Reed  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Time Worked

Entire Day 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.

Erin Hall  
(Signature of Chief Inspector)

Louanne Blaschka  
(Signature of Chief Inspector)

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

ENTIRE DAY

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

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

**DO NOT SEAL IN BALLOT BAG!**

Notes  
Flour makes over grates  
Diet Coke, hot

# 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>Oct 19, 2022</u> (date) with Serial #: <u>21750243</u>	2:00 <u>a.m.</u> <u>p.m.</u>	JB
# 2		The Red Election Security Bag was opened for the Public Test on <u>Nov 3, 2022</u> (date) EM STICK Seal # <u>033381</u> was then secured in the DS200 with Door Seal # <u>0043067</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 <u>a.m.</u> <u>p.m.</u>	JB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>43067</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>033381</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>                    </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)	8:09 <u>a.m.</u> <u>p.m.</u>	pld
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750687</u>	9:25 <u>a.m.</u> <u>p.m.</u>	pld
5		DS2000 Buns empty Express vote powered on	6:20 <u>a.m.</u> <u>p.m.</u>	pld
6	X	m-l book, new registration voter missed signing poll book supplemental sheet	7:40 <u>a.m.</u> <u>p.m.</u>	pld
7	X	DS2000 + numbers match at 83	7:43 <u>a.m.</u> <u>p.m.</u>	pld
8	X	DS2000 + numbers match at 187	8:40 <u>a.m.</u> <u>p.m.</u>	pld
9	X	DS2000 + numbers match at 311	10:00 <u>a.m.</u> <u>p.m.</u>	pld
10	X	assembled curbside voter w/ Clerk LT	10:50 <u>a.m.</u> <u>p.m.</u>	pld
11	X	DS2000 + numbers match @ 407	11:07 <u>a.m.</u> <u>p.m.</u>	pld



☐ 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	Remade military absentee ballot #1	11:43 a.m. p.m.	pld JB
13	X	Remade military absentee ballot #2 + #3	11:50 a.m. p.m.	pld JB
14	X	Pg 75 A-L poll book 2nd Harbert needs to be JR	12:12 a.m. p.m.	pld
15	X	DS2000 + numbers match @ 878	2:15 a.m. p.m.	pld
16	X	Remade Absentee ballot unreadable marks voter # 793A (#4)	2:25 a.m. p.m.	pld JB
17	X	Machine jammed w/ Absentees cleared by clerk + chief	3:10 a.m. p.m.	pld
18	X	DS2000 + numbers match @ 1307	5:05 a.m. p.m.	pld
19	X	DS2000 + numbers match @ 1478	6:10 a.m. p.m.	pld
20	X	DS2000 + numbers match @ 1578	7:15 a.m. p.m.	pld
21	X	Last voter # 1623	8:05 a.m. p.m.	pld
		Polls closed	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.	

# WRITE-IN TALLY SHEET

For the write-in votes cast in the Marshall 1-5 COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

Municipality/Ward

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Parsippany (Municipality/Ward), County of DANE, State of WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

Lorraine Glascock

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]



# 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 Mazomanie, County of Dane, State of Wisconsin, on the 8 day of November, 2022.

(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 #1 DS0113390374 EM STICK Tamper Seal Number 1301851  
Tamper-Evident Seal Serial Number 1301851 (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 PC Post-election PK  
(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** 00148530. (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) 9 Total number of EDRs 73  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 191 Number of provisional ballots 0

Total Number of ballots cast 921 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 921

Signatures of Election Inspectors

[Signature]  
Dawn Forseth

Time Worked

6:30 to 9:30  
6:30 to 9:30  
6:30 to 9:30

## CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

☒ ENTIRE DAY

☐ FROM 6:30

TO: 9:30  
a.m.  
p.m.

a.m.  
p.m.

(Signature of Chief Inspector)

☐ FROM

a.m. 0  
p.m.

a.m.  
p.m.

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

EL-104 Rev. 2021-01

**DO NOT SEAL IN BALLOT BAG!**

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/19/2022</u> (date) with Serial #: <u>21750428</u>	12:00 a.m. p.m.	AV
# 2		The Red Election Security Bag was opened for the Public Test on <u>11/2/2022</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.	2:00 a.m. p.m.	AV
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390374</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>1301851</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	8:54 a.m. p.m.	AC
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750143</u>	9:10 a.m. p.m.	AC
#5		Zero out polls at 6:50am	6:50 a.m. p.m.	AC
#6		polls open at 7am	7:00 a.m. p.m.	AC
#7	X	2nd ballot issued to voter #157, illegible marks	9:06 a.m. p.m.	AC
#8	X	Absentee #153 should be Dreier Dennis <del>Dreier</del> , not Candace <del>Dreier</del>	8:45 a.m. p.m.	TJ
#9	X	Second ballot issued for voter #226	10:00 a.m. p.m.	TJ
#10	X	Cleared Sam in tabulator	10:50 a.m. p.m.	TJ
#11	R	Re made absentee #438 due to marks outside area. Ballot could not be read.	12:30 a.m. p.m.	PK

☐ 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	voter 444 given 2nd ballot - overvote	12:41 a.m. p.m.	PK
#13	X	Voter #542 2nd ballot, stray marks, ballot not able to read.	2:20 a.m. p.m.	PK
#14	R	Absent voter #589 remake ballot → military ballot	2:30 a.m. p.m.	PK
#15	X	Absentee ballots: Alice Zeisler & Everalda Zeisler 2 ballots sent by absentee, label machine ran out of labels & when placed new labels reprinted twice - in Wisvote issued 1 ballot.	3 a.m. p.m.	AV
#16	X	voter 630 2nd ballot given	3:3 a.m. p.m.	PK
#17	X	voter 803 - 2nd ballot given	5:55 a.m. p.m.	PK
#18	X	See #8 <del>seen</del> Candace Dreyer's ballot was returned and processed as an absentee. Try <del>seen</del> voter number assigned was #892.	6:30 a.m. p.m.	TJ
#19		absentee absentee voter in-person voted voted on 12/22 and after she left went into wisvote to enter and voter not registered. many attempts to get her back to proof residence and no answer, ballot in rejected envelope.	7:50 a.m. p.m.	AV
#20	RWA	no <del>address</del> complete address on absentee ballot	8:42 a.m. p.m.	PK
			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

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



## WRITE-IN TALLY SHEET

For the write-in votes cast in the \_\_\_\_\_, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.  
MacKenzie Ward 12+3  
 Municipality/Ward

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

COUNTY OF DANE  
We, the undersigned, certify that we are election inspectors for the Village of Maunawale Ward 1, 2 & 3 (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

Pen Pen

*David*

***(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)***

**Dated: November 8, 2022**

[illegible]

# Inspectors' Statement

COPY

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-10 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the 8<sup>th</sup> day of November 2022

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: #1 (DS00113390219), #2 (DS2000320350755), #3 (DS200113390321) *Express code: seal: 398566*  
EM STICK Tamper Seal Number: #1 45498151 #2 45498152 #3 45498153  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (Door to EM Stick) (Stick secured inside)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

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

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DRP Post-election CW  
(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** see incident log 13-19 (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) 2613 Total number of EDRs 319  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 2692 Number of provisional ballots 3

Total Number of ballots cast 5305 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 5305

### Signatures of Election Inspectors

Kelly M. Johnson  
Amela Honig  
Carol Mullen

### Time Worked

11:30 AM to 9:45 PM  
4:45 to 9:45  
2:20 to 9:45 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.

Don Peterson  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 7:00 a.m. TO: 11:45 a.m.  
p.m. p.m.

COMANIGUITT  
(Signature of Chief Inspector)

☒ FROM 4:45 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.





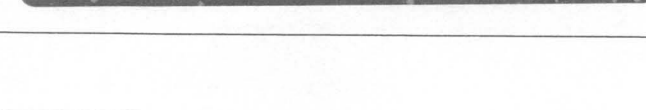
**DO NOT SEAL IN BALLOT BAG!**



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
1		The red election security bag was received from the County Clerk's office on (date) with serial #:18056179. The bag then locked up in a location only accessible to Clerk and Deputy Clerk	a.m. 2:30 p.m.	Cms
2		The red election security bag was opened on 10/24/2022 to remove the express vote stick for in-person absentee voting. The seal was verified as 18056179. The red bag was once again sealed with seal# 3414307	6:30 a.m. p.m.	CMS
3		The red election security bag was opened for the Public Test on 11/03/2022 (date)  EM Stick Seal# was verified and broken 3414307  The public test was conducted on all three machines and sealed accordingly: EM Stick #1 was sealed in Machine #1, serial #: <u>45498151</u> with seal #: EM Stick #2 was sealed in Machine #2, serial #: <u>45498152</u> with seal #: EM Stick #3 was sealed in Machine #3, serial #: <u>45498153</u> with seal #:  *Upon completion of the test the DS200 was locked in a room not available to the public.	1 a.m. p.m.  1:35 p.m.	  Cms
		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 #: <u>45498151</u> with seal #: EM Stick #2 was sealed in Machine #1, serial #: <u>45498152</u> with seal #: EM Stick #3 was sealed in Machine #1, serial #: <u>45498153</u> with seal #:	8:50 a.m. p.m.	DRP
		After closing the polls the EM STICK was secured in the Red Security Bag Seal#: <u>see incident 13-19</u>	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
01	X	The serial numbers of the 3 DS-200 machines were confirmed. The machines performed initialization procedures. The machines <del>are</del> were inspected by election workers who confirmed that the initial tape totals were zeroed out.	6:51 a.m. p.m.	DRP
02	X	The polls were opened at 7:00 a.m.	7:00 a.m. p.m.	DRP
03	X	Albert alton slave a <del>object</del> Alton Albert SLAW - later saw closed in	1:51 a.m. p.m.	ag
04	X	Machine #2 jammed. we opened door + <sup>to each other</sup> cleared jam. Door was relocked.	2:21 a.m. p.m.	Jha
05	PVI	provisional ballot #1 - No photo ID said will return by Fri @ 4	3:10 a.m. p.m.	Jha
06	X	Duplicate #5 1301/133 - connecting issues <del>bad</del> 362/360 " " 986/995 " "	3:21 a.m. p.m.	Jha
07		ballot jammed, counted. cleared w/ machine 3) Tanya	6:06 a.m. p.m.	CW
8		"Ambulance side" voter	a.m. p.m.	CW
9	X	ballot rejected on machine 2 - unreadable marks, voter said it wasn't her ballot.	7:30 a.m. p.m.	CW
10	X	provisional ballot issued. #2 no photo id. Daniel utech	7:35 a.m. p.m.	CW
11		PV ballot #3 issued.	7:42 a.m. p.m.	CW
12	X	rejected ballot for overseas voter. No birthdate	8:22 a.m. p.m.	CW
13		ballot bag seal 00138437	9:55 a.m. p.m.	CW
14		" " 00138432	a.m. p.m.	CW
15		" " 00138436	a.m. p.m.	CW
16		" " 00138431	a.m. p.m.	CW
17		" " 00138429	a.m. p.m.	CW
18		" " 00138430	a.m. p.m.	CW
19		" " 00138438	a.m. p.m.	CW
			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
		incident #9 - voter's ballot was	a.m. p.m.	
		rejected from machine. It said unreadable marks	a.m. p.m.	
		so I told her we could <del>be</del> spoil her ballot and	a.m. p.m.	
		get her a new one. She looked at ballot and	a.m. p.m.	
		said it wasn't her ballot because she did not	a.m. p.m.	
		mark hers with "x's." I assumed her ballot	a.m. p.m.	
		was accepted by machine and whichever	a.m. p.m.	
		ballot I was holding was put into machine	a.m. p.m.	
		after hers and that person left. Three	a.m. p.m.	
		inspectors agreed that ballot should not	a.m. p.m.	
		be accepted since our numbers all	a.m. p.m.	
		matched at the end of night (not	a.m. p.m.	
		including one in the incident.)	a.m. p.m.	
		Courtney Depitt	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.	

☐ 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		Recreated #1 - Unreadable marks	8:47 a.m. p.m.	CC
2		Recreated #2 - Unreadable marks	8:50 a.m. p.m.	CC
3		Recreated #3 - Unreadable marks	9:03 a.m. p.m.	CC
4		Recreated #4 - damaged ballot	9:07 a.m. p.m.	CC
5		Recreated #5 - stray mark	9:10 a.m. p.m.	KTB
6		Recreated #6 - <sup>inspector initial in wrong section</sup> stray mark	9:57 a.m. p.m.	CC
7		Recreated #7 - Unreadable marks	9:58 a.m. p.m.	KTB
8		Recreated #8 - Federal only ballot	11:09 a.m. p.m.	CC
9		Recreated #9 - Federal only ballot	11:10 a.m. p.m.	CC
10		Recreated #10 - Federal only ballot	11:16 a.m. p.m.	CC
11		Recreated #11 - stray mark	11:30 a.m. p.m.	KTB
12		Recreated #12 - stray mark	12:06 a.m. p.m.	CC
13		Recreated #12 - Unreadable marks	12:08 a.m. p.m.	CC
			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.	




# Wisconsin Election Observer Log

Today's Date: 11/8/2022 Election Date: 11/8/2022 Municipality: Union Page Number: 1  
 Site: ☒ Polling place, ward # 1-13 ☐ Clerk's office ☐ Central count location ☐ Residential Care Facility or Retirement Home ☐ Other (specify) \_\_\_\_\_

With their signatures below, the signees attest to the following statement:

**"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."**

Printed Name	Signature	Street Address	Municipality, State	Representing	Photo ID Verified
Stephen Brinkman		4440 Woodgate Drive, Janesville	Janesville	Wisconsin Dem Party	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

# WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of McFarland, Wards 1-10, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022:

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of McFarland, Wards 1-10, COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in/tally sheet, and this statement is correct.

Carl Muller

ct. Mary Haley 117

Anna Lorenz

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]



# Provisional Ballot Reporting Form

Reason Codes for Issuing Provisional Ballot:										Page 1 of 1						
1. Unable or unwilling to provide WI DL/ ID # 2. Unable or unwilling to provide acceptable proof of identification																
Primary or Election Date:	County:	Municipality:	Polling Place Location:	Reporting Unit:	Name and Address of Elector	Elector Date of Birth	PV #	Absentee or In-Person Elector	Reason Code	Type of Provisional Documentation Provided	Method of Providing Missing Information (In-Person, Phone, Mail, Fax)	Date and Time Elector Provided Missing Information	Clerk or Election Inspector Name	Voter Number Issued, if Election Day, note "Withdrawn: # on Poll List."		
11/3/2022	Dane	Village of Menasha	Village Hall	WDS 1-10	Kevin Stolzenberger 4603 Severson St.	2/10/73	1	In-Person	2	Photo ID						
					Daniel Utech 5903 Spartan Drive #3	8/14/63	2	In person	2	photo id						
					JAMES FOUST 6016 Lake Edge Rd	9/25/90	3	In person	2	photo id						
The information on this form was communicated to the municipal clerk by:					Date: 11/8/22 Time: 9:50 a.m. p.m.					The information on this form was communicated to the relevant canvass boards by: Telephone: In Person: Fax: Email:					Date: Time: a.m. p.m.	
					Chief Inspector Initials: <i>W</i>											

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-10 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 8<sup>th</sup> day of November, 20 22.

(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 Serial Number 2396  
Tamper-Evident Seal Serial Number 3705523  
(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 PH Post-election B  
(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** 148615 and 148616. (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) 2140 Total number of EDRs 113  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 680 Number of provisional ballots 1

Total Number of ballots cast 2,140 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 2,140 (2,140)

### Signatures of Election Inspectors

Laura Hill  
Ken Scott  
Mike Martin

### Time Worked

6:30 to 2 pm  
2:00 to 10:30 pm  
6:30 to 2:00

## 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.

Ken Scott  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 2:15 p.m.

Ken Scott  
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 10:30 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 Official Initials
1	R-DM	2 ballots to aux bin for remake	9:46 a.m.	JH
2		Absentee ballot returned to chief	8:25 a.m.	JH
3		Absentee ballot returned to chief	9:15 a.m.	JH
4		Absentee ballot returned to chief	10:27 a.m.	JH
5	R-DM	Ballot damaged placed in aux bin for remake	11:20 a.m.	JH
6	MISC	Absentee missing date on envelope	11:36 a.m.	JH
7		Missing signature for elector	12:00 a.m.	JH
8	R-DM	Absentee ballot damaged placed in aux bin for remake	12:24 a.m.	JH
9	R-DM	Absentee ballot damaged placed in aux bin for remake	1:17 a.m.	JH
10	MISC	Absentee ballot could not be returned to Chief; presenter was not The Voter	1:30 a.m.	JH
11		Damaged Absentee - remake needed. Ballot placed in upper bin.	1:48 a.m.	K
12		Emptied ballot box at Voter 1457 into bags. 148614 and 148613. Bags were sealed and locked in Utility Closet.	2:15 a.m.	K
13	X	<del>Ballot</del> Poll List reported error in not having supplemental list signed - recorded voter numbers, relying on signatures on same-day registration forms.	3:40 a.m.	K
14	X	A-L line consistently much longer than M-Z. Former is out the door, the latter empty!	4:45 a.m.	K
15		Provisional ballot issued - voter has ID expired in 2014 only PV#1	5:40 a.m.	K
16		2 curbside voters assisted by Bev Jones and Ken Scott #1941 #1940	5:42 a.m.	K
17		Bags 00148613 and 00148614 removed from utility to sort and count.	8:09 a.m.	K
18		POLLS CLOSED 8PM - No voters present.	8:00 a.m.	K
19		4 of 8 ballots from bin re-fed + read by tabulator	8:10 a.m.	K



<u>Incident No.</u>	<u>Description</u>	<u>Time</u>	<u>Initials</u>
20	Tabulator closedown	8 <sup>34</sup> pm	K
21	2,140 votes matches last voter number you		K



- 22 2 Rejected absentee ballots:  
 Kerl: incomplete witness address  
 Wallitsch: missing witness address
- 23 Peter Burke came before 8 pm to correct his own <sup>absentee</sup> envelope - signed and had his wife witness. 7<sup>30</sup> pm
- Ballot bags 00148616 and 00148615 used to store ballots.



Tabulator Machine tags at end of Voting.

Ballot bag 50000480 contains absentee certificate envelopes, etc.

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

11/08/22

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

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

[illegible]



DLG 11/8/22

11/08/22

## Incident Log

[illegible]

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

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

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



# VILLAGE OF MOUNT HOREB

## REPLACEMENT BALLOT LISTING

NOVEMBER 8, 2022 GENERAL ELECTION

WARDS 6-10

VOTER#	VOTER LAST	REPLACEMENT		NOTES
	NAME	BALLOT #1	BALLOT #2	
105	GABEL	X		OVERVOTED
156	Goplin	X		OVERVOTED
506	LEGRANDEENINE	X		MIS READ
435	McFEE	X		<del>CHUNK</del> MISREAD
480	ROSE	X		MISREAD
722	DISCH	X		OVERVOTED
758	JACKSON	X		"NOT READING"
824	RYAN	X		MIS READ
895	SMITH	X		OVERVOTED
1017	BEHLING	X		OVERVOTED
1367	SCHEIDEGGER	X		OVERVOTED
1614	<del>W</del> TYSYER	X		Signed ballot
1558	Leis	X		marked wrong
1564	Burian	X		misvoted
1587	Gasner	X		overvoted
1588	Anderson	x		overvoted
1770	Schult	X		over <del>ed</del> voted
1855	Leuzinger	x		overvoted
2089	Meyer	X		not scanning

# WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Mount Horeb wards 6-10, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022:  
Municipality/Ward

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Mount Hope (Municipality/Ward), County of Dane, State of Wisconsin, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

**Dated: November 8, 2022**

[illegible]

# Provisional Ballot Reporting Form

[illegible]



# Wisconsin Election Observer Log

Today's Date: 11/08/22 Election Date: 11/08/22 Municipality: Village of Mt Horeb Page Number: 1  
 Site: ☒ Polling place, ward # 0-10 ☐ Clerk's office ☐ Central count location ☐ Residential Care Facility or Retirement Home ☐ Other (specify) \_\_\_\_\_

With their signatures below, the signees attest to the following statement:

**"I understand Wisconsin's rules for election observers, as set out in Wisconsin Election Observers Rules-at-a-Glance, and agree to abide by those rules while observing this election or election administration event."**

Printed Name	Signature	Street Address	Municipality, State	Representing	Photo ID Verified
Robin Dunlop	<i>Robin Dunlop</i>	195 Bluff Ave	Greystake IL	Wisconsin	<input checked="" type="checkbox"/>
James Spellman	<i>James Spellman</i>	113 Robyn Rd	MT Horeb	Republican	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

# 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 8<sup>th</sup> day of November, 2022.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS01133901416 EM STICK Serial Number 2396  
Tamper-Evident Seal Serial Number 3705522  
(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 SRM 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** 50000488/00148612 (Ballot Bag UPC#)  
Envelope bag 00148612

## 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) 2113 Total number of EDRs 190  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 518 Number of provisional ballots 0

Total Number of ballots cast 2113 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2113

### Signatures of Election Inspectors

Lynn R. Messinger  
Michelle M. Campbell

### Time Worked

6:10 to 2:30  
2:00 to 10:15  
2:00 to 10:15

## CERTIFICATION OF CHIEF INSPECTOR

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

Lynn R. Messinger  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:10 a.m. TO: 2:30 a.m.  
p.m. p.m.

Michelle M. Campbell  
(Signature of Chief Inspector)

☒ FROM 2:00 a.m. TO 10:30 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!)**

[illegible]



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



Check box if no incidents were recorded for this election.

Absentee Processing - Wards 1-5

11/08/22

## 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		Absentee ballot hand delivered by Melissa Seyffert	7:40 a.m. p.m.	JAF
<del>2</del> 2		Ballot not readable - marking outside ovals	9:22 a.m. p.m.	BA
3		Ballot not readable - marked X in oval	10:04 a.m. p.m.	KZ
4		Ballot not readable - ovals not marked correctly	11:13 a.m. p.m.	KZ
5		Question 2 2 ovals marked, one X out	11:31 a.m. p.m.	BA
6		Ballot missing Clerk's initials	12:30 a.m. p.m.	KZ
7		Ballot not readable	1:32 a.m. p.m.	KZ
8		Ballot not readable	1:33 a.m. p.m.	KZ
9		Absentee ballot hand delivered by Kristine Mundelius	2:12 a.m. p.m.	TAD
10		Ballot not read	3:09 a.m. p.m.	KMR
11		Dodsworth, Jennelle Jean - Ward 7 - needs to be sent to other	4:56 a.m. p.m.	mmc
12		Witness Address not complete left message on 11/04/22 - returned	7:10 a.m. p.m.	mmc
		10/0 witness, were unable to complete address on envelope	a.m. p.m.	
		We had to reject the ballot absentee	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.	

☐ 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
		101 Walter Ct. not on address list	8:15 a.m. p.m.	L.A.
		Front St and 100-702 E. Garfield are ward 5 but says Sr. Center on list	9:30 a.m. p.m.	L.A.
			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.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



11/08/22



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

# Incident Log

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

[illegible]

☐ 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 Voted - Spoiled Ballot	8:00 a.m. p.m.	MS
2		Unreadable Marks	9:07 a.m. p.m.	MS
3		Over Voted	9:59 a.m. p.m.	MS
4		Unreadable Marks	10:06 a.m. p.m.	MS
5		Over Voted	1:52 a.m. p.m.	MS
6		over voted	3:25 a.m. p.m.	A
7		Big Lines	5:5 a.m. p.m.	A
8		Big Letters	5:25 a.m. p.m.	A
9		Over marked	6:05 a.m. p.m.	GRB
10		Over voted	6:10 a.m. p.m.	GRB
11		Over marked	6:25 a.m. p.m.	GRB
12		Over voted	6:55 a.m. p.m.	GRB
			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.	

☐ 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		absentee jammed ballot - opened tabulator ballot box	7:05 a.m.	TJG
2		absentee jammed ballot - opened tabulator ballot box	8:22 a.m.	TJG
3		0 overvote sent for new ballot	8:00 a.m.	TJG
4		unreadable marks ballot - into front bin	8:18 a.m.	TJG
5		#422 absentee unreadable marks - inserted in front bin	9:23 a.m.	TJG
6		#539 unreadable ballot - front box	10:02 a.m.	TJG
7		#555 unreadable ballot - front box	10:35 a.m.	TJG
8		#745 unreadable ballot - front box	10:51 a.m.	TJG
9		#734 unreadable ballot - front box	10:58 a.m.	TJG
10		#801 unreadable ballot - front box	11:13 a.m.	TJG
11		over-voted ballot - to be removed - front box	11:31 a.m.	TJG
12		#996 over-voted ballot - to be removed - front box	12:30 a.m.	TJG
13		#1080 unreadable ballot - front bin	1:01 a.m.	TJG
14		#1175 unreadable ballot - front bin	1:20 a.m.	TJG
15		#1176 unreadable ballot - front bin	1:22 a.m.	TJG
16		over-seas absentee ballot - front bin	1:55 a.m.	TJG
17		over-seas absentee ballot - front bin	1:59 a.m.	TJG
18		UNREADABLE FRONT BIN	3:02 a.m.	EWB
19		UNREADABLE MARKS FRONT BIN	3:38 a.m.	EWB
20		UNREADABLE MARKS FRONT BIN	4:33 a.m.	EWB
			a.m.	
			p.m.	



## REPLACEMENT BALLOT LISTING

**WARDS 1-5**[illegible]

# WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Mount Horeb Wards 1-5, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

Municipality/Ward

# CERTIFICATION

STATE OF WISCONSIN

COUNTY OF DANE

COUNTY OF DANE  
We, the undersigned, certify that we are election inspectors for the Village of Mt. Horeb (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

those votes have been recorded on this write-in tally sheet, and this statement is correct.

\_\_\_\_\_  
 Gary Fox by  
 Laurie Boyden  
 Michelle M. Campbell




(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

**Dated:** November 8, 2022

[illegible]

# 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 2-4 & 12 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 8<sup>th</sup> day of November, 2022.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 11-02-2022 - cmjones

DS200 Serial Number	In-Person: <u>DS0113390159</u>	EM STICK Serial (Ward) Number	In-Person: <u>2-4 &amp; 12</u>
	Absentee: <u>DS0320340206</u>		Absentee: <u>2-4 &amp; 12</u>
DS200 Tamper-Evident Seal	In-Person: <u>45810498</u>	ExpressVote STICK Number	<u>see incident</u>
	Absentee: <u>45810497</u>	Machine Seal: <u>EV0219377938</u>	<u>7a. 2-4 &amp; 12</u>
		<u>EV0219377967</u>	<u>11/07/2022 -</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 cmj Post-election AK  
(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

<b>Total Number of Voters</b> (Last Voter Number on Poll List - circle in RED) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>1819</u>
<b>Number of Absentee Voters</b>	<u>643</u>
<b>Number of Provisional Ballots</b>	<u>0</u>
<b>Total Number of Ballots Cast</b> (number on DS200 Tape)	<u>1819</u>
<b>Number of Ballots in excess of total number of Voters</b> (Explain Discrepancy - See incident number _____)	<u>0</u>
<b>Number of Votes Cast on:</b> Paper (Hand Count) Ballots <u>0</u> DRE (touch screen) <u>0</u> Optical Scan <u>1819</u>	<u>1819</u>
<b>Number of Election Day Registrations (EDRs)</b>	<u>155</u>

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

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>See timesheet</u>			

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

[Signature]  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:20 a.m. TO: 2:00 p.m.

☒ FROM 12:45 a.m. TO 10:35 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 09-19-2022. They were reviewed, counted, and placed into the Village of Oregon vault.	12 <sup>30</sup> 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 10-21-2022 secured with Seal # 21750072. 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. 7-10, 13 & 14 cmj	11 <sup>00</sup> a.m. p.m.	cmj										
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 117 Spring St on 11-02-2022	9 <sup>00</sup> a.m. p.m.	cmj										
#4		The Red Election Security Bag, secured with seal # 21750072 was removed from the Village of Oregon vault and opened for the test.	9 <sup>05</sup> a.m. p.m.	cmj										
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table><tr><td>ExpressVote Serial #</td><td>EV0219377967</td></tr><tr><td>DS200 Serial # (Open first lid &amp; then on TOP of the DS200.)</td><td>In-Person: DS0113390159 Absentee: DS0320340206</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45810498 Absentee: 45810497</td></tr><tr><td>DS200 Right Side Seal # (as you stand in front of the machine)</td><td>In-Person: 4626209 Absentee: 4626204</td></tr><tr><td>DS200 Left Side Seal # (as you stand in front of the machine)</td><td>In-Person: 4626210 Absentee: 4626201</td></tr></table> <p>Auxiliary Bin &amp; Ballot Box Bin Seals will be placed on each on election morning after checking the bins to make sure they are empty.</p> <p><b>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</b></p>	ExpressVote Serial #	EV0219377967	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390159 Absentee: DS0320340206	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810498 Absentee: 45810497	DS200 Right Side Seal # (as you stand in front of the machine)	In-Person: 4626209 Absentee: 4626204	DS200 Left Side Seal # (as you stand in front of the machine)	In-Person: 4626210 Absentee: 4626201	9 <sup>20</sup> a.m. p.m. Public Test	cmj 7(a) 11/7/2022 440 pm
ExpressVote Serial #	EV0219377967													
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390159 Absentee: DS0320340206													
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810498 Absentee: 45810497													
DS200 Right Side Seal # (as you stand in front of the machine)	In-Person: 4626209 Absentee: 4626204													
DS200 Left Side Seal # (as you stand in front of the machine)	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 2-4 & 12 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	4 <sup>45</sup> a.m. p.m.	cmj										
#7	See incident next to page cmj	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.	5 <sup>00</sup> a.m. p.m.	cmj										
#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:	5 <sup>10</sup> a.m. p.m.	cmj										
#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.	5 <sup>45</sup> a.m. p.m.	cmj										
#10		End of Public Test. Seals on front of machine In person: 4626275 & 4626276 Absentee: 4626202 & 4626203	6 <sup>00</sup> a.m. p.m.	cmj										

# 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
7(a)		While conducting the public test	a.m. p.m.	
		on 11-02-2022 for the Village	a.m. p.m.	
		of Oregon's wards 2-4 & 12	a.m. p.m.	
		I experienced issues w/ the DS200	a.m. p.m.	
		not being able to read express vote	a.m. p.m.	
		ballot from tape deck. Spoke w/	a.m. p.m.	
		Rachel from Dane County to try &	a.m. p.m.	
		troubleshoot problem. Tried moving EM stick	a.m. p.m.	
		in DS200 to another machine &	a.m. p.m.	
		error remained the same. Cleaned the	a.m. p.m.	
		printhead of Express Vote. Retrieved	a.m. p.m.	
		new EM sticks from Dane County but	a.m. p.m.	
		issue remained. Removed EM stick	a.m. p.m.	
		from Express Vote to another machine	a.m. p.m.	
		and ballot was able to be read.	a.m. p.m.	
		Conclusion: Express Vote. printing on ballot.	a.m. p.m.	
		Contacted ES&S. & sent them (Ryan	a.m. p.m.	
		Dailey) an image of the ballot	a.m. p.m.	
		that could be read & the ballot that	a.m. p.m.	
		could not be read <sup>by the DS200</sup> ! Since it was	a.m. p.m.	
		determined it was the Express Vote I was	a.m. p.m.	
		able to complete the public test. & modern	a.m. p.m.	
		the results to Dane County. Will continue	a.m. p.m.	

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		to work with ESS to resolve issue	a.m. p.m.	
		w/ Express vote.	a.m. p.m.	
7a (cont.)		Received phone call from	3:35 PM	cmj
		ESS technician Allen at approx 3:30 PM	a.m. p.m.	
		Troubleshooted possible problems.	a.m. p.m.	
		Cleaned print head. w/ alcohol	a.m. p.m.	
		Swab, & lower screen. scanner.	a.m. p.m.	
		Tried <sup>a voter</sup> ballot again: Express vote	a.m. p.m.	
		would not read when put back	a.m. p.m.	
		in. ESS believes it may be a	a.m. p.m.	
		problem w/ print head. Tech to	a.m. p.m.	
		come on site to evaluate machine	a.m. p.m.	
		further.	a.m. p.m.	
7a (cont.)		On 11-07-2022 ESS Technician	4:41 PM	cmj
11/7/2022		<sup>approx 10:30 am</sup> Allen came on-site. He indicated the	a.m. p.m.	
		<sup>Express vote</sup> paperport on machine is bad. Does	a.m. p.m.	
		not have a replacement part. Suggested	a.m. p.m.	
		I find alternate machine. Contacted	a.m. p.m.	
		Dane County Deputy Clerk Patti Anderson	a.m. p.m.	
		delivered Express vote machine <sup>at approx 4:45 PM</sup> to	a.m. p.m.	
		use for 11/8/2022. - Serial # EV0219377967.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – 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.	<i>MD</i>						
		Ballots were delivered to polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: <b>45810494</b>	6:51 a.m.	<i>MD</i>						
		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.	6:25 a.m.	<i>MD</i>						
		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.	6:35 a.m.	<i>MD</i>						
		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><tr><td>Ballot Bin</td><td>Auxiliary Bin Seal</td></tr><tr><td>In-Person: <b>4626239</b></td><td>In-Person: <b>4626232</b></td></tr><tr><td>Absentee: <b>4626231</b></td><td>Absentee: <b>4626240</b></td></tr></table> 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.	Ballot Bin	Auxiliary Bin Seal	In-Person: <b>4626239</b>	In-Person: <b>4626232</b>	Absentee: <b>4626231</b>	Absentee: <b>4626240</b>	6:20 a.m.	<i>MD</i>
Ballot Bin	Auxiliary Bin Seal									
In-Person: <b>4626239</b>	In-Person: <b>4626232</b>									
Absentee: <b>4626231</b>	Absentee: <b>4626240</b>									
		Chief Inspector prints and verifies the zero report. The zero report was signed by an odd number of election inspectors.	a.m. p.m.							
		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>C Jones out</u> . <i>MD</i> inside	7:00 a.m.	<i>MD</i>						
1	<del>T-200a</del>	B Teske absentee voter dropped off ballot	7:30 a.m.	<i>MD</i>						
2	<del>X</del>	C Jones brought down absentee voter envelopes to be processed. 00147149	8:5 a.m.	<i>MD</i>						
1	<del>1</del>	sealed bag - 2nd bag 00147195; 3rd bag sealed 00147183 verified	a.m. p.m.	<del>1</del>						
3		verifying count of 625 absentee ballots - Verified at 625 final 9:23a	9:08 a.m.	<i>MD</i>						
4		Voter absentee SA deceased. Will reuse number SA; Acker - noted in the A-L book that he passed - noted in the M-Z book as the #8 was reused.	9:56 a.m.	<i>MD</i>						
5		Karyn Riddle election observer ckd in (she is monitoring both polling places today)	10:10 a.m.	<i>MD</i>						
6		curbside voter #946 Shirley M Smith Joyt ward 4 124 Rosewood apt 100 Lakona.	10:15 a.m.	<i>MD</i>						
7		numbers verified on count sheet 7:20a, 8:14a, 9:13a and 10:16a	10:16 a.m.	<i>MD</i>						
8		started absentee ballots at 9:40a and next count will reflect that	10:30 a.m.	<i>MD</i>						

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
9		absentee machine logged ballot but didn't clear. opened mach + pushed ballot	10:40 a.m.	me
10		remake ballot <del>190 Prairie View</del> Ballot 001	10:45 a.m.	me
11		remake ballot due to checkmarks Keara D + Laron Ace	10:45 a.m.	me
12		Note bad ballot 001; at end of night, will need to pad	a.m.	
13		the 001 green sticker on the ballot not creased	10:54 a.m.	me
14		remake ballot due to "X" not readable; 003 Keara Dill, Laron Ace	10:59 a.m.	me
15		S. Powers assisted E Powers in voting + signed on the back that they assisted	11:00 a.m.	me
16		verified absentee mach 143	11:05 a.m.	me
17		73 A-L count 70 M-2 count	11:05 a.m.	me
18	Note	curbside voter Cancel voter was from other ward	11:35 a.m.	me
19		count for absentee; 256 machine	11:48 a.m.	me
20		A-L 110 + M-2 144. OK	12:00 a.m.	me
21		absentee 456A Richard Allen Rogers envelope ripped as being opened; initialed by Steve	11:48 a.m.	me
22		absentee 442A Dennis Rhodes envel ripped - initialed by Steve + taped	12:00 a.m.	me
23		absentee mach continually jamming - open sealed ballot area (real 462423) cut + repl. 462423	12:00 a.m.	me
24		Bad ballot 462423. #004	12:33 a.m.	me
25		Remade w/ Keara	12:38 a.m.	me
26		absentee mach jam, but ballot had counted ballot fixed	1:00 a.m.	me
27		absentee mach counts A-L 294 M-2 194 = 488 match machine	1:14 a.m.	me
28		bad ballot 005	1:25 a.m.	me
29		Remade	1:40 a.m.	me
30		bad ballot 006 - unreadable marks	1:53 a.m.	me
31		remake w/ Keara	2:10 a.m.	me
32		2nd Ballot Pamela Wood #1279	2:30 a.m.	me
33	007	bad ballot	2:46 a.m.	me
34		remake w/ Keara		me
35		Absentee Bag 147783 opened for processing		me
36		Poll book M-L pg 229 number 1180 written wrong line - fixed w/ initials		me
37		Absentee Voter Clara Ann Nerby not listed on print-out - wrote on list		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
31		voter 1420 - Absentee not received voted in person	3:05 <sup>a.m.</sup> p.m.	RVL
32		machine counts 782R 638A 1420 Bal.	3:07 <sup>a.m.</sup> p.m.	RK
33		Change inspectors log to cross off voter information on re-made ballots for confidentially	<sup>a.m.</sup> p.m.	
34		2ND ballot Jensen, Thomas # 1429	3:10 <sup>a.m.</sup> p.m.	LVK
35		2ND ballot Finley, Vena Holland # 1386	3:20 <sup>a.m.</sup> p.m.	RVL
36		machine counts 833R 639A 1477 total Balanced	3:25 <sup>a.m.</sup> p.m.	LVK
37		Poll book A-L pg 11 #9 - # written wrong spot crossed off + initialed	4:50 <sup>a.m.</sup> p.m.	SR
38		2ND Ballot #1480 pg 51	4:55 <sup>a.m.</sup> p.m.	SR
39		voter used absentee machine for ballot - count now 640 on machine	4:58 <sup>a.m.</sup> p.m.	LVK
40		voter didn't receive absentee pg 9 #1601 - line 4	5:05 <sup>a.m.</sup> p.m.	Lvk
41		2ND Ballot New Reg. section # 1641	5:25 <sup>a.m.</sup> p.m.	RVL
42		machine Counts 1086R 641A = 1737 Bal * actual absentee 640	6:07 <sup>a.m.</sup> p.m.	Lvk
43		Joy added 200 ballots to ballot table blank box	6:10 <sup>a.m.</sup> p.m.	RVL
44		machine counts 1151R 643A = 1794 Balanced * actual absentee 642	6:50 <sup>a.m.</sup> p.m.	RVL
45		machine counts 1174R 644A = 1818 Bal * actual absentee 643	7:45 <sup>a.m.</sup> p.m.	LVK
46		LAST VOTER NUMBER #1819 page 128	8:00 <sup>a.m.</sup> p.m.	RVL
47		final machine counts 1175R 644A = fact. absentee 643	<sup>a.m.</sup> p.m.	
		1819 Balanced	<sup>a.m.</sup> p.m.	RVL
47A		Rejected absentee Ballot	<sup>a.m.</sup> p.m.	
		Acker, Allen N. - voter passed away before 11-8-22	9:20 <sup>a.m.</sup> p.m.	Lvk
			<sup>a.m.</sup> p.m.	
			<sup>a.m.</sup> 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												
48		"Polls are closed" verbal announcement made inside polling location and outside polling location.	9:00 a.m. p.m.	RK												
49		Election Inspector <u>N/A</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.	9:00 a.m. p.m.	LK												
50		Final number of voter slips issued: <u>1819</u> Public Count total on DS200: <u>1819 1175R 644A</u> Discrepancy: YES <u>NO</u> See incident(s) #	9:00 a.m. p.m.	RK												
51		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: <u>45810498</u> Absentee: <u>45810497</u></td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810498</u> Absentee: <u>45810497</u>	9:15 a.m. p.m.	RK										
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810498</u> Absentee: <u>45810497</u>															
52		The CLOSE POLLS button was pressed.	9:15 a.m. p.m.	RK												
53		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><tr><td>Ballot Bin Seals #</td><td>In-Person: <u>4626239</u> Absentee: <u>4626233</u></td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: <u>4626232</u> Absentee: <u>4626240</u></td></tr></table>	Ballot Bin Seals #	In-Person: <u>4626239</u> Absentee: <u>4626233</u>	Auxiliary Bin Seals #	In-Person: <u>4626232</u> Absentee: <u>4626240</u>	9:16 a.m. p.m.	RK								
Ballot Bin Seals #	In-Person: <u>4626239</u> Absentee: <u>4626233</u>															
Auxiliary Bin Seals #	In-Person: <u>4626232</u> Absentee: <u>4626240</u>															
54		Election result tapes from the DS200 were printed. An <b>ODD</b> number of election inspectors signed the <u>3</u> election result tapes. <u>per machine</u>	9:45 a.m. p.m.	RK												
55		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <u>YES</u> <u>NO</u> Issue:	9:45 a.m. p.m.	RK												
56		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	9:47 a.m. p.m.	RK												
57		ExpressVote Stick removed from ExpressVote.	9:47 a.m. p.m.	RK												
58		The final poll book verification was completed. Discrepancy: <u>YES</u> <u>NO</u> See incident(s) #	9:50 a.m. p.m.	RK												
59		Ballots were hand counted. Discrepancy: <u>YES</u> <u>NO</u> See incident(s) #	10:00 a.m. p.m.	RK												
60		EM Stick and ExpressVote placed in Red Security Bag with seal # <u>21750672</u> .	10:20 a.m. p.m.	RK												
61		Ballots were sealed in appropriate ballot containers with appropriate signatures. Tamper-Evident Seals are listed below. <u>EM Stick</u> <table><tr><td>Ballot Bag</td><td>Ballot Bag Seal # <u>21750672</u></td></tr><tr><td>Regular</td><td><u>00147806; 00147805;</u></td></tr><tr><td>Absentee</td><td><u>00147804</u></td></tr><tr><td>Remade</td><td><u>00147802</u></td></tr><tr><td>Write-In <u>Absentee</u> <u>Certificate envelopes</u></td><td><u>00147801</u></td></tr><tr><td>Unused Ballots (Blank)</td><td></td></tr></table>	Ballot Bag	Ballot Bag Seal # <u>21750672</u>	Regular	<u>00147806; 00147805;</u>	Absentee	<u>00147804</u>	Remade	<u>00147802</u>	Write-In <u>Absentee</u> <u>Certificate envelopes</u>	<u>00147801</u>	Unused Ballots (Blank)		10:28 a.m. p.m.	RK
Ballot Bag	Ballot Bag Seal # <u>21750672</u>															
Regular	<u>00147806; 00147805;</u>															
Absentee	<u>00147804</u>															
Remade	<u>00147802</u>															
Write-In <u>Absentee</u> <u>Certificate envelopes</u>	<u>00147801</u>															
Unused Ballots (Blank)																

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

[illegible]

# 11-08-2022 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
7:20 a.	(625 absentee) 675	50	- 0 -	(ME)	625 50 675 ✓
8:14 a.	625 777	(incl. 7 in line) 152	- 0 -	(ME)	625 152 777 ✓
9:13 a.	625 855	(incl. line) 230	- 0 -	(ME)	625 230 855 ✓
10:16	625 971	346	- 0 -	(ME)	625 346 971 ✓
11:46	625 1150	525	note 256 see log #17	(ME)	625 525 1150 OK
1:00	625 absentee 1233	608	note 489 see log #22	LK	625 608 1233 OK
3:00 p.	1420	782	638	LK	45810497 K 45810498 R
4:50 p.	1477	838	639	LK	OK "
6:07 p.	1737	1086	641	LK	OK
6:50 p.	1794	1151	643	LK	OK
7:45 p.	1818	1174	644	LK	OK
8:09 p.	1819	1175	644	LK	OK A=45810497 R=45810498

OK



[illegible][illegible]

# **Election Schedule -- November 8, 2022** Board Room Wards 2, 3, 4, & 12

9:00 a.m. - Done

SPREADSHEET/ABSENTEE

Lavon Ace

R - Keara Dill

Steve Schumacher

AM 6:30 a.m. - 2:00 p.m.	POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
Rebecca Below	A-L					
Carol Below	A-L					
* Veronica Dushek - staying late	M-Z					
Jean Decker	M-Z					
Nancy Berg				X		
Nancy Allen		X				
MaryAnn Harter		X				
Dave Decker			X			
Mark Severtson					X	X

PM 1:45 p.m. - closing	POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
Scott Noreuil	A-L					
Kahty Danielson	A-L					
Theresa Paltzer start @ 2:30	M-Z					
Katie Woodson	M-Z					
*Debbie Cyrel				X		
Mary Duerk		X				
R - Alex Butz		X				
Tim Sullivan			X			
Liz Van Kampen					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

mark  
 608-361-8862

Code	Description of Incident	Procedure for Completing Inspectors' Statement
<b>RO</b>	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number)</i> ." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
<b>RS</b>	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
<b>RWS</b>	There is no signature of a witness.	6) Do not count the ballot.
<b>RD</b>	The inspectors have reliable proof that the elector has died before election day.	
<b>RB</b>	Elector has voted more than one ballot of the same type.	
<b>RV</b>	Elector has already voted in this election.	
<b>RWA</b>	There is no address of a witness.	
<b>R</b>	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	1) Describe why the ballot had to be remade - Overvoted ( <b>OV</b> )-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged ( <b>DM</b> )-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other ( <b>OT</b> )-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number)</i> ." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b> . 5) The <b>Original Ballots Envelope</b> is placed in the ballot container.
<b>C-A</b>	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
<b>C-C</b>	The person is not a citizen of the United States.	2) Mark ballot " <i>Challenged – Voter # ____</i> ." (Use voter number from poll list.)
<b>C-R</b>	The person has not resided in the election district for at least 10 consecutive days.	3) Mark " <i>challenged</i> " next to voter's name on the poll list.
<b>C-F</b>	The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.
<b>C-I</b>	The person has been adjudicated incompetent.	5) Bundle together, label " <i>Challenged Ballots</i> ," and place in ballot container.
<b>C-V</b>	The person has voted previously in the same election.	
<b>C-D</b>	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
<b>C-ID</b>	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
<b>C-F</b>	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	1) "POR required" by voter's name on poll list; voter cannot provide POR.
<b>PV-</b>	Provisional ballot issued:	2) Election Day registrant with a WI DL can't/won't provide #.
<b>VI</b>	<b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	3) Voter required to provide ID and can't/won't.
<b>O</b>	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent</i> ," & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined</i> ," and place in ballot container.
<b>LS</b>	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots</i> ," and place in ballot container.
<b>X</b>	<b>Other Occurrences or Irregularities</b>	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name. Describe any other occurrences or irregularities which may or may not affect the validity of the election.



# WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Oregon W-2-4312, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.  
Municipality/Ward

## CERTIFICATION

STATE OF WISCONSIN

COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Oregon W-2-4312 (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

Kathy Danielson

Katherine Woodson

ONE

Theresa R...

duplicate

Dylan Sampson

(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

Dated: November 8, 2022

GOVERNOR/ LIEUTENANT GOVERNOR	PARTY	TOTAL VOTES	U.S. SENATOR	PARTY	TOTAL VOTES
Seth Haskin	Independent	0	Adam N. Paul	Logic Party	0
Michael Markowski / John Doyle	(non reg)	1	Ed McGrath (non reg)		1
			Pat Allen (non reg)		1
			Robert Ruth (non reg)		2
			Paul Ryan (non reg)		1
			No Name		1
In-Person Machine		1	In Person Machine		6
			Nader Behrood (Not reg)		1
			Russ Feingold (Not reg)		1
			Rebecca Kleefisch (Not reg)		1
			Me tear (Not reg)		1
			Absentee Machine		4

# 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 **1, 5-6, & 11** ward(s) of the **VILLAGE OF OREGON**, County of **DANE**, State of Wisconsin, on the 8<sup>th</sup> day of November, 2022.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 11-02-2022 - CMKnes

DS200 Serial Number	In-Person: DS0113390271 Absentee: DS0320350471	EM STICK Serial (Ward) Number	In-Person: 1,5-6, & 11 Absentee: 1,5-6, & 11
DS200 Tamper-Evident Seal	In-Person: 45810464 Absentee: 45810463	ExpressVote STICK Number	Machine serial: EV0219377959

## 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 DL Post-election DL  
(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 #) DL

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

### VOTER STATISTICS

<b>Total Number of Voters</b> (Last Voter Number on Poll List – circle in RED) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	1814
<b>Number of Absentee Voters</b>	599
<b>Number of Provisional Ballots</b>	0
<b>Total Number of Ballots Cast</b> (number on DS200 Tape)	In-person 1215
<b>Number of Ballots in excess of total number of Voters</b> (Explain Discrepancy – See incident number _____)	0
<b>Number of Votes Cast on:</b> Paper (Hand Count) Ballots _____ DRE (touch screen) _____ Optical Scan <u>X-1814</u>	
<b>Number of Election Day Registrations (EDRs)</b>	116

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

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Juan Judith Lock	Juan Judith Lock	0615	1115 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.

Juan Judith Lock  
(Signature of Chief Inspector)

☒ ENTIRE DAY ☒ FROM 0615 a.m. TO: 1115 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 09-19-2022. They were reviewed, counted, and placed into the Village of Oregon vault.	12:30 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 10-21-2022 secured with Seal # 21750443. 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. 7-10 13+14 DJH	11:00 a.m. p.m.	cmj										
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 117 Spring St on 11-2-2022	9:00 a.m. p.m.	DJH										
#4		The Red Election Security Bag, secured with seal # 21750443 was removed from the Village of Oregon vault and opened for the test.	9:05 a.m. p.m.	DJH										
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:<table><tr><td>ExpressVote Serial #</td><td>EV0219377959</td></tr><tr><td>DS200 Serial # (Open first lid &amp; then on TOP of the DS200.)</td><td>In-Person: DS011339027 Absentee: DS032035047</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45810464 ✓ Absentee: 45810463 ✓</td></tr><tr><td>DS200 Right Side Seal # (as you stand in front of the machine)</td><td>In-Person: 4052043 ✓ Absentee: 4212815 ✓</td></tr><tr><td>DS200 Left Side Seal # (as you stand in front of the machine)</td><td>In-Person: 0663995 ✓ Absentee: 4212816 ✓</td></tr></table></div> <div>Auxiliary Bin &amp; Ballot Box Bin Seals will be placed on each on election morning after checking the bins to make sure they are empty.</div> <div><b>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</b></div>	ExpressVote Serial #	EV0219377959	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS011339027 Absentee: DS032035047	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810464 ✓ Absentee: 45810463 ✓	DS200 Right Side Seal # (as you stand in front of the machine)	In-Person: 4052043 ✓ Absentee: 4212815 ✓	DS200 Left Side Seal # (as you stand in front of the machine)	In-Person: 0663995 ✓ Absentee: 4212816 ✓	9:05 a.m. p.m. Public Test 11:17 AM 11:14 AM DJH 11:20 AM DJH CI Initials prior to Polls Open 11:20 a.m. DJH	cmj
ExpressVote Serial #	EV0219377959													
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS011339027 Absentee: DS032035047													
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810464 ✓ Absentee: 45810463 ✓													
DS200 Right Side Seal # (as you stand in front of the machine)	In-Person: 4052043 ✓ Absentee: 4212815 ✓													
DS200 Left Side Seal # (as you stand in front of the machine)	In-Person: 0663995 ✓ Absentee: 4212816 ✓													
#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 1, 5-6+11 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	9:50 a.m. p.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.	10:35 a.m. p.m.	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:	10:45 a.m. p.m.	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.	11:13 a.m. p.m.	DJH										
#10		End of Public Test. Front of Machine Sealed - In-person sealed - 4626277 + 4626278 Absentee sealed - 4626279 + 4626280 End of Public Test 11:30 AM DJH	11:18 a.m. p.m. 11:15 AM	DJH										



# 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.	06 <sup>20</sup> a.m. p.m.	JR						
2		Ballots were delivered to polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45810495 / 45810496	06 <sup>15</sup> a.m. p.m.							
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.	06 <sup>30</sup> a.m. p.m.	JR						
4		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.	06 <sup>30</sup> a.m. p.m.	JR						
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><tr><td>Ballot Bin</td><td>Auxiliary Bin Seal</td></tr><tr><td>In-Person: 4626217</td><td>In-Person: 4626218</td></tr><tr><td>Absentee: 4626212</td><td>Absentee: 4626211</td></tr></table> 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.	Ballot Bin	Auxiliary Bin Seal	In-Person: 4626217	In-Person: 4626218	Absentee: 4626212	Absentee: 4626211	06 <sup>45</sup> a.m. p.m.  07 <sup>10</sup>	JR  JR
Ballot Bin	Auxiliary Bin Seal									
In-Person: 4626217	In-Person: 4626218									
Absentee: 4626212	Absentee: 4626211									
6		Chief Inspector prints and verifies the zero report. The zero report was signed by an odd number of election inspectors.	06 <sup>40</sup> a.m. p.m.							
7		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>CANDIE JAMES</u> .	07 <sup>00</sup> a.m. p.m.	JR						
8		SEALS machine REAPPLIED; In person: Left 4626219 / Right 4626220 ABSENTEE (L) 4626212 (R) 4626213	06 <sup>50</sup> a.m. p.m.  07 <sup>10</sup> a.m. p.m.	JR  JR						
9		OBSERVER: KATHIE BRADLE signed	07 <sup>12</sup> a.m. p.m.	JR						
10		Voter 572- Christopher BARTLEY signed on line 3 incorrectly - signed on line 2 (to correct line)	07 <sup>20</sup> a.m. p.m.	JR						
11		Adam Cox dropped off Absentee ballot -	08 <sup>15</sup> a.m. p.m.	JR						
12		Absentee Ballots Delivered to Community Room by Joy Hanson, Deputy clerk Bags: 3/3	8 <sup>30</sup> a.m. p.m.	JR						
13		Bag 1- Seal # 00147787, Bag 2 # 00147785 Bag 3: Seal # 00147784- Bags open and files for processing	a.m. p.m.  a.m. p.m.							

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
14		LIST of RETURNED ballots Also received from Jy Harrison	08 <sup>30</sup> a.m. p.m.	su
15		FEDKO, Hazel 2 <sup>ND</sup> Ballot, overvotes for one race	08 <sup>55</sup> a.m. p.m.	su
16		ABSENTEE ballot processing begins	09 <sup>15</sup> a.m. p.m.	su
17		Stephanie Mayes voter # 847 - overvoted	a.m. p.m.	
		SECOND Ballot given	09 <sup>30</sup> a.m. p.m.	R
18		ABSENTEE ballot jam - Removed jam and Ballot counted	a.m. p.m.	su
		opened Ballot Bin - old seal 4426212	a.m. p.m.	L
		new seal 4212832	09 <sup>45</sup> a.m. p.m.	R
14		voter Ashley Dragone voter 863-	9 <sup>57</sup> a.m. p.m.	su
		RECEIVED ABSENTEE ballot, Did NOT RETURN	a.m. p.m.	✓
		voted in person	a.m. p.m.	IL
15		CURBSIDE voter: GAFFNEY, Georgia Voter 880 Ballot processing	9 <sup>35</sup> a.m. p.m.	su
16		Absentee Ballot Machine jammed - removed jam to keep processing	10 <sup>05</sup> a.m. p.m.	su su
17		Absentee Ballot Machine jammed - removed jam to keep processing	10 <sup>23</sup> a.m. p.m.	su su
18		CURBSIDE voter: DAVID BROWN, voter 929, Ballot	10 <sup>40</sup> a.m. p.m.	su
		processed successfully	a.m. p.m.	su
19		Miller, Michelle, voter # 959 - second Ballot	10 <sup>55</sup> a.m. p.m.	su
20		McGuire, Elizabeth, voter 982, second Ballot	11 <sup>03</sup> a.m. p.m.	su
21		Absentee Ballot Machine jammed - removed jam to keep processing	11 <sup>20</sup> a.m. p.m.	su su
22		p 196 Line Allison O'Connor elect with number	11 <sup>27</sup> a.m. p.m.	su
		Documented as 565 → correct # is 656	a.m. p.m.	su
23		Absentee Ballot Machine jammed - removed jam to keep processing	11 <sup>40</sup> a.m. p.m.	su
24		Hale, Khagman Jamro p 77 Line second Ballot	11 <sup>45</sup> a.m. p.m.	su

# 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
25		Absentee ballot Machine jammed - removed jam to Keep processing	11:45 a.m.	JM JR
26		Absentee ballot Machine jammed - removed jam to Keep processing	11:52 a.m.	JM JR
27		Absentee ballot Machine jammed - removed jam to Keep processing	11:56 a.m.	JM JR
28		Voter Jacklyn Craker #1063 p 42 line 7, second Ballot	11:58 a.m.	JR
29		Absentee ballot Machine jammed - removed jam to Keep processing #501	12:02 a.m.	JM JR
30		Absentee ballot Machine jammed - removed jam to Keep processing	12:11 a.m.	JM JR
31		Voter Jennifer Halverson 846 in book should be 896 p 77 line 15	12:10 a.m.	JR
32		voter Ashley Marie Seng p 190, line 2. Number incorrect 467A - should be/corrected to 501A	12:13 a.m.	JR
33		Absentee Balloting completed - Count of certificates 588 - machine count of 588 worksheet count 588	2:05 a.m.	JR
34		Hills, Jason Michael p 86 line 10 - Apt # Should be Apt 126	2:20 a.m.	JR
35		Some days/ Election Day registration address corrected/ voter (M-L) #1381 book	3:20 a.m.	AD
36		in-person Absentee ballot returned - Carrie Bender	4:12 a.m.	AD
37		2nd Ballot - Dischler, Shelia #1460	4:15 a.m.	AD
38		pgs 232 & 242 - voter number assigned incorrectly to Zupun C, Jammie Lee	a.m.	JR
39		Jammie Lee is voter #1579.	5:03 a.m.	AD
40		in-person Absentee ballot returned: Staby, Elizabeth Lois	5:00 a.m.	AD
41		in-person Absentee ballot returned: Ironmenger, Michelle Ann	5:01 a.m.	AD
41		in-person Absentee ballot returned: Keyes, Sarah Hoffman	5:18 a.m.	AD



# 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
42		Absentee ballot returned in person - Keyes, David James	5:20 a.m. p.m.	AO
43		Absentee ballot returned in person - Slaby, Benjamin Allen	5:22 a.m. p.m.	AO
44		Absentee Requested, not returned. Mercedes Cauffman #14602	5:45 a.m. p.m.	AO
		Voting in-person →	a.m. p.m.	
45		Absentee ballot returned in person - Welp, Michael J	5:47 a.m. p.m.	AO
46		Absentee ballot returned in person - Welp, Trudy	5:48 a.m. p.m.	AO
47		Packet of New/blank ballots Delivered by Joy Hanson, Village Deputy Clerk - secured in box with Ballot Staff	6 <sup>12</sup> a.m. p.m.	su
48		Voter Ashmore, Bradley was assigned Number #1707. Determined that voter needed to Re-register p1, Line 9 - Number crossed out in Book - voted in Board Room - was 12	6 <sup>30</sup> a.m. p.m.	su
49		Kandell Phillips → Voter 1741 - 2 <sup>nd</sup> Ballot	6 <sup>30</sup> a.m. p.m.	su
50		Black, Scott Does not have an apt - single family home p 22, Line 8	6 <sup>30</sup> a.m. p.m.	su
51		Absentee ballot Returned in person Eisele, Hilgan	7 <sup>00</sup> a.m. p.m.	su
52		Absentee ballot Returned - Matthan, More	7 <sup>00</sup> a.m. p.m.	su
53		Absentee ballot Returned - Peterson, Annie	7 <sup>00</sup> a.m. p.m.	su
54		Absentee ballot Engerman, Nicole Rae	7 <sup>00</sup> a.m. p.m.	su
55		Certificate Rejected - missing witness address unable to contact voter to come to collect certificate	7:45 a.m. p.m.	AO
		Processed absentee ballots received in the afternoon/evening. Total Absentees processed = 599 machine reads 599.	a.m. p.m.	

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

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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials												
61		"Polls are closed" verbal announcement made inside polling location and outside polling location. <i>CANDICE JONES</i>	8 <sup>00</sup> a.m. p.m.	<i>JK</i>												
62		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 <sup>00</sup> a.m. p.m.	<i>JK</i>												
63		Final number of voter slips issued: <u>1814</u> Public Count total on DS200: Discrepancy: YES NO See incident(s) #	8 <sup>00</sup> a.m. p.m.	<i>JK</i>												
64		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: <u>45810464</u> - 805 Absentee: <u>45810463</u> 8<sup>00</sup></td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810464</u> - 805 Absentee: <u>45810463</u> 8 <sup>00</sup>	a.m. p.m.	<i>JK</i>										
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810464</u> - 805 Absentee: <u>45810463</u> 8 <sup>00</sup>															
65		The CLOSE POLLS button was pressed. <i>IN PERSON 810</i> <i>ABSENTEE - 810</i>	8 <sup>10</sup> a.m. p.m.	<i>JK</i>												
66		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><tr><td>Ballot Bin Seals #</td><td>In-Person: <u>4626217</u> Absentee: <u>4212832</u></td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: <u>4626218</u> Absentee: <u>4626211</u></td></tr></table>	Ballot Bin Seals #	In-Person: <u>4626217</u> Absentee: <u>4212832</u>	Auxiliary Bin Seals #	In-Person: <u>4626218</u> Absentee: <u>4626211</u>	a.m. p.m.	<i>JK</i>								
Ballot Bin Seals #	In-Person: <u>4626217</u> Absentee: <u>4212832</u>															
Auxiliary Bin Seals #	In-Person: <u>4626218</u> Absentee: <u>4626211</u>															
67		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes. <i>IN PERSON 9:20pm</i> <i>ABSENTEE 9:20pm</i>	a.m. p.m.	<i>JK</i>												
68		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <u>YES</u> NO Issue: <i>IN PERSON 8:37pm</i> <i>ABSENTEE 8:35pm</i>	a.m. p.m.	<i>JK</i>												
69		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	9 <sup>15</sup> a.m. p.m.	<i>JK</i>												
70		ExpressVote Stick removed from ExpressVote.	8 <sup>25</sup> a.m. p.m.	<i>JK</i>												
71		The final poll book verification was completed. Discrepancy: YES <u>NO</u> See incident(s) #	9 <sup>45</sup> a.m. p.m.	<i>JK</i>												
72		Ballots were hand counted. <i>IN PERSON - 1215</i> Discrepancy: YES NO See incident(s) # <i>ABSENTEE - 599</i>	9 <sup>10</sup> a.m. p.m.	<i>JK</i>												
73		EM Stick and ExpressVote placed in Red Security Bag with seal # <u>21750680</u>	11 <sup>05</sup> a.m. p.m.	<i>JK</i>												
74		Ballots were sealed in appropriate ballot containers with appropriate signatures. Tamper-Evident Seals are listed below. <table><tr><td>Ballot Bag</td><td>Ballot Bag Seal #</td></tr><tr><td>Regular</td><td><i>IN PERSON - 00147811</i> <i>ABSENTEE - ELSON</i></td></tr><tr><td>Absentee</td><td><u>00147810</u></td></tr><tr><td>Remade</td><td><u>00147807</u></td></tr><tr><td>Write-In</td><td><u>No Registered</u></td></tr><tr><td>Unused Ballots (Blank)</td><td><u>45810420 and</u> <u>45810419</u></td></tr></table>	Ballot Bag	Ballot Bag Seal #	Regular	<i>IN PERSON - 00147811</i> <i>ABSENTEE - ELSON</i>	Absentee	<u>00147810</u>	Remade	<u>00147807</u>	Write-In	<u>No Registered</u>	Unused Ballots (Blank)	<u>45810420 and</u> <u>45810419</u>	10 <sup>00pm</sup> a.m. p.m.	<i>JK</i>
Ballot Bag	Ballot Bag Seal #															
Regular	<i>IN PERSON - 00147811</i> <i>ABSENTEE - ELSON</i>															
Absentee	<u>00147810</u>															
Remade	<u>00147807</u>															
Write-In	<u>No Registered</u>															
Unused Ballots (Blank)	<u>45810420 and</u> <u>45810419</u>															

*certificate envelopes 00147808 used Ballot Numbers 1*



## Accident Log

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

[illegible]

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	<b>Rejected Absentee Ballots—Absentee ballots are rejected if:</b> The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	<b>Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.</b>	1) Describe why the ballot had to be remade - Overvoted ( <b>OV</b> )-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged ( <b>DM</b> )-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other ( <b>OT</b> )-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b> . 5) The <b>Original Ballots Envelope</b> is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV- VI	<b>Challenged Ballots and Provisional Ballots</b> Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 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: <b>Ballots where voter intent could not be determined and, therefore, votes could not be counted</b>	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.
O	<b>"Objected To" Ballots</b> Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	<b>License Surrender</b> - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #___," and write "s.6.965" on the poll list next to the voter's name.
X	<b>Other Occurrences or Irregularities</b>	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

# 11-08-2022 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
0700	559 <del>560</del> error	0	0	JL	In person - 45800464 Absentee 45810463 →
0800	680	114	0	JL	Waiting 4 SAME
0900	780	220	0	LS	Wait 8 "
10:00	879	315	0	RL	Wait 5 "
11:00	981	417	<del>265</del> error	RL	Wait 5 "
12:00	1069	507	490	RL	Wait 3 "
1pm	<del>1159</del> 1157 <del>1143</del> error	<del>570</del> <del>1143</del> error 570	572	JL	Wait 3 "
10 1pm	1159	578	578	JL	Wait 3 "
2:00	1248	656	588	JL	In person 45810464 Wait 5 ABSENTEE 45810463
3:00	1349	752	588	AD	(5) AT BOOTHS "
3:30	1404	809	588	AD	Wait 7 "
4:00	1459	858	588	AD	Wait 13 "
5:00	1592	990	588	AD	Wait 14 "
6:00	1705	1,101	588	AD	Wait 16 "
7:00	1779	1190	588	JL	Wait 1 "
8:00	1814	1213	599	AD	Wait 2 "



11/8/2022

Election Officer: JUDITH LOCK, Chief Inspector (SU)



# Election Schedule - November 8, 2022

## Community Room Wards 1,5,6,11

GREETER	POLL BOOKS	INITIAL	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
Loretta Himmelsbach						
<b>AM 6:30 a.m. - 2:00 p.m.</b>						
Cathy Schmale	A-L					
Fran Anderson	A-L					
Diane Baxter	M-Z					
<del>Linda Syth</del> <i>Andrea Day</i>	M-Z					
* John Graham				X		
Ann Benedict		X				
R - Eileen Curtis		X				
Rick Schmale			X			
Judith Lock/Andrea Day					X	X

9:00 a.m. - Done

SPREADSHEETS/ABSENTEE

Sue Marsden

Brenda Bastian

~~Mary Giese~~

\* Bruce Kantor

*Linda Syth*

Dinner Coverage

Malia King 5:30 - 7:30

<b>Greeters - Kevin &amp; Sheryl Helmkamp 1:45 -</b>						
	POLL BOOKS	INITIAL	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
<b>PM 1:45 p.m. - closing</b>						
Melissa Woodson	A-L					
Kris Carlson	A-L					
Craig Roskos	M-Z					
R - Allen Griebel	M-Z					
Sheila Virture				X		
Maureen Yaskal		X				
Jean Brown		X				
Dave Mares			X			
Judith Lock/Andrea Day					X	X

### REGISTRATION TABLE

Cheryl Endicott	AM (6:45 a.m. - 2:00 p.m.)	* Rick Gilbertson - 6:45 a.m. - 2:00 or later if possible)
Marcy Worzala	PM (1:45 p.m. - Close)	* Donovan Nedelcoff 608-572-1865 - 404 Riviera - 1:45 PM -

### 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



# WRITE-IN TALLY SHEET

For the write-in votes cast in the \_\_\_\_\_, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022:  
**Municipality/Ward**  
 Village of Oregon 1,56, 311

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Oregon W-1567 (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

those votes have been recorded on this white-in tally sheet, and this statement is correct.

Moran, John      Jean Brown      Sheila A. Vista

Donna Hedges

**(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)**

**Dated: November 8, 2022**

[illegible]

# 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 7-10, 13, & 14 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 8<sup>th</sup> day of November, 2022.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 11-02-2022 - CMTimes

DS200 Serial Number	In-Person: <u>DS0113390224</u>	EM STICK Serial (Ward) Number	In-Person: <u>7-10, 13, 14</u>
	Absentee: <u>DS0320360484</u>		Absentee: <u>7-10, 13, 14</u>
DS200 Tamper-Evident Seal	In-Person: <u>45810462</u>	ExpressVote STICK Number	<u>7-10, 13, 14</u>
	Absentee: <u>45810461</u>	Machine Serial: <u>EV0219380061</u>	

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: Regular: 4626274 Absentee: 4626271

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

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MD Post-election MS  
(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

<b>Total Number of Voters</b> (Last Voter Number on Poll List – circle in RED) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>2678</u>
<b>Number of Absentee Voters</b>	<u>866</u>
<b>Number of Provisional Ballots</b>	<u>0</u>
<b>Total Number of Ballots Cast</b> (number on DS200 Tape) <u>In person - 1812 Absentee - 866</u>	<u>2678</u>
<b>Number of Ballots in excess of total number of Voters</b> (Explain Discrepancy – See incident number _____)	<u>0</u>
<b>Number of Votes Cast on:</b> Paper (Hand Count) Ballots _____ DRE (touch screen) _____ Optical Scan <u>X</u>	<u>2678</u>
<b>Number of Election Day Registrations (EDRs)</b>	<u>196</u>

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

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Margaret Schmelzer</u>	<u>Margaret Schmelzer</u>	<u>5:45am</u>	<u>11:00 pm</u>
<u>See timesheet attached.</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.

Margaret Schmelzer (Signature of Chief Inspector) ☒ ENTIRE DAY ☐ FROM 5:45 a.m. TO: 11:00 a.m.  
Jennifer Schmelzer (back-up) (Signature of Chief Inspector) ☐ FROM 5:45 a.m. TO 11:00 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 09-19-2022. They were reviewed, counted, and placed into the Village of Oregon vault.	12:30 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 10-21-2022 secured with Seal # 21750242. 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, 5-8, & 11 material. 7-10, 13 & 14 cmj	11:11 a.m. p.m.	cmj										
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 117 Spring St on 11-02-2022	9:00 a.m. p.m.	cmj										
#4		The Red Election Security Bag, secured with seal # 21750242 was removed from the Village of Oregon vault and opened for the test.	9:05 a.m. p.m.	cmj										
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EVO219380061</td></tr><tr><td>DS200 Serial # (Open first lid &amp; then on TOP of the DS200.)</td><td>In-Person: DS011339022 Absentee: DS032036048</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45810462 Absentee: 45810461</td></tr><tr><td>DS200 Right Side Seal # (as you stand in front of the machine) not put on until Election Day</td><td>In-Person: 4626257 Absentee: 4626253</td></tr><tr><td>DS200 Left Side Seal # (as you stand in front of the machine) not put on until Election Day</td><td>In-Person: 4626258 Absentee: 4626254</td></tr></table> <div>Auxiliary Bin &amp; Ballot Box Bin Seals will be placed on each on election morning after checking the bins to make sure they are empty.</div> <div><b>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</b></div>	ExpressVote Serial #	EVO219380061	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS011339022 Absentee: DS032036048	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810462 Absentee: 45810461	DS200 Right Side Seal # (as you stand in front of the machine) not put on until Election Day	In-Person: 4626257 Absentee: 4626253	DS200 Left Side Seal # (as you stand in front of the machine) not put on until Election Day	In-Person: 4626258 Absentee: 4626254	9:15 a.m. p.m. Public Test  11:10 AM  6:50 AM CI Initials prior to Polls Open a.m.  6:50 AM	cmj  DiH  MAS  MAS
ExpressVote Serial #	EVO219380061													
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS011339022 Absentee: DS032036048													
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810462 Absentee: 45810461													
DS200 Right Side Seal # (as you stand in front of the machine) not put on until Election Day	In-Person: 4626257 Absentee: 4626253													
DS200 Left Side Seal # (as you stand in front of the machine) not put on until Election Day	In-Person: 4626258 Absentee: 4626254													
#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 7-10 13+14 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	9:47 a.m. p.m.	DiH										
#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.	9:55 a.m. p.m.	DiH										
#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:	10:09 a.m. p.m.	DiH										
#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.	11:10 a.m. p.m.	DiH										
#10		End of Public Test. In-person Sealed - 4626273 + 4626274 Front of Machine → Absentee Sealed - 4626271 + 4626272 End Public Test	11:12 AM 11:30 AM	DiH DiH										

# 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 on 11/07/2022 when setting up location of Oregon Police Department.	a.m. p.m.	MAS						
		Ballots were delivered to polling location by Village Election Staff. Departmental Ballot container tamper-evident seal numbers are:	6:20 a.m. p.m.							
		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. p.m.	MAS						
		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						
		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"><tr><td>Ballot Bin</td><td>Auxiliary Bin Seal</td></tr><tr><td>In-Person: 4626258</td><td>In-Person: 4626257</td></tr><tr><td>Absentee: 4626258</td><td>Absentee: 4626255</td></tr></table> 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.	Ballot Bin	Auxiliary Bin Seal	In-Person: 4626258	In-Person: 4626257	Absentee: 4626258	Absentee: 4626255	6:45 a.m. p.m.	MAS
Ballot Bin	Auxiliary Bin Seal									
In-Person: 4626258	In-Person: 4626257									
Absentee: 4626258	Absentee: 4626255									
		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						
		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by Maggie Schmelzer	7 a.m. p.m.	MAS						
11/7/22			a.m. p.m.							
1		Removed security tags # 421284 and 4212825 from Poll books bin	6:05 a.m. p.m.	MAS						
2		Removed tags from DS200's & started up. Regular: 4626273, 4626274 Absentee: 4626271	6:30 a.m. p.m.							
3		Ballot box Seal was removed. # 45810491.	6:45 a.m. p.m.	MAS						
4		Absentee ballots received and bags are unsealed. Seal # 00147794 and 00147793	a.m. p.m.	↓						
↓			7:15 a.m. p.m.	MAS						
5		Book H-R, page 221. Wrote voter # 538A on line 9 instead of line 10 JS	7:30 a.m. p.m.	MAS						
6		Book H-R, page 199, Line 3. wrote wrong # and corrected. Karen Gipp. 477A	7:30 a.m. p.m.	MAS						
7		Megan Wyss-Land; second ballot filled in 2 bubbles rather than 1.	7:35 a.m. p.m.							
8		2nd ballot for Gopin. voter #	7:45 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
9	1	Remade ballot of Lisa name Ean's voter # 177A - 2 bubbles - intent known	9:30 a.m. p.m.	MAS
10	2	Remade ballot of Megan Rose Lindkoff. Internet ballot.	10:30 a.m. p.m.	MAS
11		2nd ballot issued to James Mohr.	11:00 a.m. p.m.	MAS
12	3	Remade ballot # 585A, internet ballot. Joseph Rhodes.	11:15 a.m. p.m.	MAS
13	4	Remade ballot # 560A Sharon Putrykus - stray marks	11:15 a.m. p.m.	MAS
14	5	Remade ballot for Karen Rogers voter # 1004A - intent determined?	11:30 a.m. p.m.	MAS
15	6	Remade ballot of Erick Scalissi voter # 628A. Stray mark on ballot	12:30 a.m. p.m.	MAS
16		2nd ballot for Olivia Zimmerman Voter # 1646	12:45 a.m. p.m.	MAS
17		Seal # 00147786 broken on additional absentee ballots received after 11/5/22. Ballots processed.	1:40 a.m. p.m.	MAS
			a.m. p.m.	↓
18		A-I book, Page 29, Brickley, David wrong voter # entered. corrected	2 a.m. p.m.	MAS
19		A-I book, Page 17, Berney, Libby Michelle, wrong voter # entered.	2 a.m. p.m.	MAS
20		A-I book, Baryenbruch, Carol wrong voter # entered.	2 a.m. p.m.	MAS
21		A-I book, Amuloney Carey Adam wrong voter # entered.	2 a.m. p.m.	MAS
22		Page 2 of supplemental list, misspelled name of Flanagan, Ryan M.	2 a.m. p.m.	MAS
22		A-I Book, Page 9, Ayers, Matthew James, wrong line, corrected	2 a.m. p.m.	MAS
23		A-I Book, Page 14, number written on wrong line for Baryenbruch, Carol	2 a.m. p.m.	MAS
24		J-R Book, Bruce Luermore issued an absentee ballot, did not mail it in.	2:15 a.m. p.m.	MAS
25		J-R book, Page 152 voter # 1556 entered on Natalie Christine Knox	↓ a.m. p.m.	↓
↓		instead of Christine Knox	2:15 a.m. p.m.	MAS
26		Military voter, Zachery Hunter, not on poll book. Entered as election day registration in poll book.	2:40 a.m. p.m.	MAS
			↓ a.m. p.m.	↓
27	7	Remade ballot for Zachery Hunter, voter # 1821, military ballot	2:40 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
28		J-R Book, pg 190, signed line 7 instead of line 8, Marilyn McGill.	a.m. 2:40 p.m.	MAS
<del>28</del>		<del>J-R Book, page 111</del> duplicate	a.m. p.m.	
29		2nd ballot for Nicholas Diaz voter # 1917.	a.m. 2:45 p.m.	MAS
30		Curbside voter # 2071 - Lowell Haluerson	a.m. 3:55 p.m.	MAS
31		2nd ballot Sara Soley - - stray marks.	a.m. 4:25 p.m.	MAS
32		2nd ballot Anthony Bentz - Stray marks	a.m. 4:30 p.m.	MAS
33		Broke seal of envelope from Village clerk. Ballot to possibly reject	a.m. 7:08 p.m.	MAS
34		2nd ballot Jack Adler - voted w/ check marks instead of filling in the bubbles.	a.m. 7:08 p.m.	MAS
35		Received 2 ballots (absentee) from Village Hall Erdmann, Julie and	a.m. 7:10 p.m.	MAS
↓		Adams, John W III	a.m. p.m.	↓
36		Supplemental page #6. Voter #1812 voter did not sign the page	a.m. 2:15 p.m.	MAS
37		Voter #1513, William Brown signed on the wrong line	a.m. 2:50 p.m.	MAS
38		Book J-Q Page 182 Line 1. While book - #2207 purple book - no signature	a.m. 8:45 p.m.	MAS
39		Book J-Q Page 200 Line 3 <del>no</del> signature, no # While book #1469	a.m. 9:02 p.m.	MAS
↓		# added to purple book	a.m. p.m.	↓
40		Pg 220 Line 10, purple book, no voter # entered. While book has #1472. Added	a.m. 9:18 p.m.	MAS
↓		#1472 to Dennis Paton record	a.m. p.m.	↓
41		Pg 221 Line 1, Kathryn Paton had no # entered. has signature. While book	a.m. 9:20 p.m.	MAS
↓		has #1473. Added to purple book.	a.m. p.m.	↓
42		<del>Supplemental page #</del> , Book A-1 Page 43, voter # 1884 was written on the wrong line. Moved and noted.	a.m. 9:50 p.m.	MAS
↓			a.m. p.m.	↓
43		Book A-I, page 11, voter #1729 Becky Baker didn't sign the book	a.m. 9:50 p.m.	MAS
			a.m. p.m.	

## Incident Log

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

[illegible]

# 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												
		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8 a.m. p.m.	MAS												
		Election Inspector <u>Jared Larson</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 a.m. p.m.	MAS												
		Final number of voter slips issued: <u>2678</u> Public Count total on DS200: <u>1812 + 866</u> Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	8:20 a.m. p.m.	MAS												
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: <u>45810462</u> Absentee: <u>45810461</u></td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810462</u> Absentee: <u>45810461</u>	8:10 a.m. p.m.	MAS										
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810462</u> Absentee: <u>45810461</u>															
		The CLOSE POLLS button was pressed. <u>Absentee 8:15pm In person 8:25pm</u>	a.m. p.m.	MAS												
		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><tr><td>Ballot Bin Seals #</td><td>In-Person: <u>4626258</u> Absentee: <u>4626256</u></td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: <u>4626257</u> Absentee: <u>4626255</u></td></tr></table>	Ballot Bin Seals #	In-Person: <u>4626258</u> Absentee: <u>4626256</u>	Auxiliary Bin Seals #	In-Person: <u>4626257</u> Absentee: <u>4626255</u>	8:15 a.m. p.m. 8:35pm	MAS MAS MAS								
Ballot Bin Seals #	In-Person: <u>4626258</u> Absentee: <u>4626256</u>															
Auxiliary Bin Seals #	In-Person: <u>4626257</u> Absentee: <u>4626255</u>															
		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>2</u> election result tapes <u>per machine</u>	8:45 a.m. p.m.	MAS												
		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <u>YES</u> <u>NO</u> Issue: <u>Absentee @ 8:23pm</u> <u>In person @ 8:40am</u>	8:45 a.m. p.m.	MAS												
		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:58pm 8:30 a.m. p.m.	MAS MAS												
		ExpressVote Stick removed from ExpressVote.	8:30 a.m. p.m.	MAS												
		The final poll book verification was completed. Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	10:40 a.m. p.m.	MAS												
		Ballots were hand counted. Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	10:30 a.m. p.m.	MAS												
		EM Stick and ExpressVote placed in Red Security Bag with seal # <u>21750241</u>	11:15 a.m. p.m.	MAS												
		Ballots were sealed in appropriate ballot containers with appropriate signatures. Tamper-Evident Seals are listed below. <table><tr><td>Ballot Bag</td><td>Ballot Bag Seal #</td></tr><tr><td>Regular</td><td><u>00147825</u> / <u>00147826</u></td></tr><tr><td>Absentee</td><td><u>00147797</u></td></tr><tr><td>Remade &amp; Used #s</td><td><u>00147799</u></td></tr><tr><td>Write-In</td><td><u>absentee = 00147797</u> <u>In person =</u></td></tr><tr><td>Unused Ballots (Blank)</td><td><u>45810441</u> / <u>45810465</u> <u>45810442</u> / <u>45810486</u></td></tr></table>	Ballot Bag	Ballot Bag Seal #	Regular	<u>00147825</u> / <u>00147826</u>	Absentee	<u>00147797</u>	Remade & Used #s	<u>00147799</u>	Write-In	<u>absentee = 00147797</u> <u>In person =</u>	Unused Ballots (Blank)	<u>45810441</u> / <u>45810465</u> <u>45810442</u> / <u>45810486</u>	10:45 a.m. p.m. 8:55pm	MAS MAS
Ballot Bag	Ballot Bag Seal #															
Regular	<u>00147825</u> / <u>00147826</u>															
Absentee	<u>00147797</u>															
Remade & Used #s	<u>00147799</u>															
Write-In	<u>absentee = 00147797</u> <u>In person =</u>															
Unused Ballots (Blank)	<u>45810441</u> / <u>45810465</u> <u>45810442</u> / <u>45810486</u>															



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

[illegible]

# 11-08-2022 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
8:00	1034	198	34	MAS	815 Absentee ballots pre-numbered. 24 ballots
↓				↓	issued, not processed by DS200.
9:15	<del>1209</del>	<del>373</del>	159	MAS	815 Absentees pre-numbered 21 ballots in process not sent through DS200.
10:00	1308	475	329	MAS	815 Absentee ballots pre-numbered. 18 in process.
10:55	1430	603	487	MAS	12 ballots in process 815 absentee prenumbered.
NOON	1613	788	649	MAS	16 ballots in process 815 absentee prenumbered.
1:00			824	MAS	
3:00	1945	1078	848	MAS	19 in process, not in DS200.
4:00	2127	1242	859	MAS	27 in process not through the DS200.
6:00	2435	1553	859	MAS	23 in process, not in DS200.
7:00	2590	1708	859	MAS	23 in progress

[illegible]

## CURBSIDE VOTER INCIDENT LOG

[illegible]



# Election Schedule - Novmeber 8, 2022

Peoples United Methodist Church - 103 N Alpine Pkwy, Oregon WI

WARDS 7-10, 13 & 14

** NEW	POLL BOOKS	INITIAL BALLOTS	MACHINE	NUMBERS	CHIEF INSPECTOR	PROVISIONAL BALLOTS
AM 6:30 a.m. - 2:00 p.m.						
Jolene Sheil	Books					
* Sandra (Sandy) Marcus	Books					
Todd Erstad	Books					
Kathy Erstad	Books					
Kris Saeger	Books					
Mark Saeger	Books					
* Mike White				X		
* Mark Faber		X				
* Danielle Sill		X				
Gerard Pehler			X			
Maggie Schmelzer					X	X
PM 1:45 p.m. - closing						
Sue Poole	Books					
Liane Rhodes	Books					
Mike Krembs	Books					
Deb Krembs	Books					
Karen Gipp	Books					
Karl Woger	Books					
* Mark Krizan				X		
Joel Olsen		X				
D * Kaitlynn Fleming		X				
R - Ralph Kiefer			X			
Maggie Schmelzer					X	X

## REGISTRATION TABLE

Barb Skiles - 6:45 AM - 12:30 PM D-Carrie Santulli- Schudda - 12:15 Pm - close/help balance

R - Tim Higgins 6:30 AM - 1:45 PM

Jamie Frisch - 1:45 PM - close/help balance

\* - New Poll Worker

## 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

9:00 a.m. - Done

## SPREADSHEETS/ABSENTEE

Jennifer Schmelzer  
Jerry Polly  
\* Eileen Shields  
Cindy Bentz 9-3

## GREETER

Jared Larson 1:45 - close  
Cindy Bentz 7:00 AM - 9:00 AM

## Lunch Coverage

Mike Krembs  
Karen Gipp

## Dinner Coverage

Peggy Haag 5:30 - 7:30

Ask your AM people if they can come back to give dinner breaks

## WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Oregon F-10, B & 14, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

**Municipality/Ward**

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

Village of Oregon 1-10-13 (Municipality/Ward), COUNTY OF DANE, STATE OF  
 We, the undersigned, certify that we are election inspectors for the  
 WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that  
 those votes have been recorded on this write-in tally sheet, and this statement is correct.

Robert A. Schuler

et, and this statement is correct.

Village of Orem 7-10-13: 14

Ernst K. Kueper

***(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)***

**Dated: November 8, 2022**

[illegible]

## Regula R

Village of Oregon 7-10, 13 & 14

COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

COUNTY OF DANE

Village of Oregon 7-10, 13 & 14

Carey

***(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)***

**Dated: November 8, 2022**

[illegible]

# 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 ~~Elmhurst~~ Village of Rockdale, County of \_\_\_\_\_ (ward number(s)) (Town, Village of City) (Name of Municipality)  
Dane, State of Wisconsin, on the 8<sup>th</sup> day of November, 2022.  
(Name of County) (Day) (Month) (Year)

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 1 Memory Device Serial Number 60155070  
Tamper-Evident Seal Serial Number 60155069

## 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 SP Post-election mg  
(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** 00135778.

## 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) 103 Total number of EDRs 8  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 12 Number of provisional ballots 0

Total Number of ballots cast 103 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 103, DRE (touch screen) 0

Camela A. Allen  
Signatures of Election Inspectors  
John R. Sooner  
Erin Gerlach  
Clemon Schmenkner

7:00 - 1:30  
Time Worked  
7:00 to 1:30  
1:10 to 8:30  
1:30 to 8:30

## CERTIFICATION OF CHIEF INSPECTOR

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

\* [Signature]  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 1:45 a.m.  
p.m. p.m.

Marilyn Gunderson  
(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!)**

[illegible]

## Tally Sheet

Showing results for the 1 ward(s) of the \_\_\_\_\_ aldermanic district of the Village of Rockdale in the County of \_\_\_\_\_  
Sane on the 8 day of November, 20 22 as made by the election inspectors setting forth the total  
 number of votes for each office, the names of all persons receiving votes, and the number of votes cast for each person.  
 GIVE NUMBER OF LAST VOTE ON POLL LIST OR HIGHEST NUMBER ON REGISTRATION LIST

- ☐ COUNTY OFFICES
  - ☐ LOCAL OFFICES
  - ☐ SCHOOL DISTRICT OFFICES
  - ☐ REFERENDA

Name of Party (Partisan Primary)

**INSTRUCTIONS:** Insert office titles vertically and the names of all candidates horizontally next to office title.

[illegible]

TALLY

Of the votes given in the

of \_\_\_\_\_  
(Town, Village or City)

County of \_\_\_\_\_  
State of Wisconsin  
on \_\_\_\_\_, 20 \_\_\_\_\_

☐ PRIMARY ☐ ELECTION

\_\_\_\_\_  
Name of Party (Partisan Primary)

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

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

STATE OF WISCONSIN

County of \_\_\_\_\_  
Received and filed this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
(Signature of County Clerk)

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

CERTIFICATION

State of Wisconsin

)  
) ss.

County of \_\_\_\_\_ )

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

\_\_\_\_\_ wards(s) of the \_\_\_\_\_

aldermanic district of the \_\_\_\_\_  
(town, village or city)

of \_\_\_\_\_, State of Wisconsin,  
for the primary or election held on the day of \_\_\_\_\_, 20 \_\_\_\_\_.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dated \_\_\_\_\_, 20 \_\_\_\_\_

# 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 8 day of November, 2022.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

ExpressVote: EV0219377960  
DS200 Unit Number DS0113390225 EM STICK Tamper Seal Number 113319  
Tamper-Evident Seal Serial Number 60139501 (Stick secured inside)  
(DOOR TO EM STICK) Tamper-Evident Seal ExpressVote: 60139502

## 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 RJ Post-election RJ  
(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** 00148557, 00148348, 00148558 (Ballot Bag UPC#)  
PI 00148558

## 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) 1462 Total number of EDRs B4  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 763 Number of provisional ballots 2

Total Number of ballots cast 1462 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 1462, Optical Scan ballots 0

### Signatures of Election Inspectors

Rose Fahien  
Kim Hreser  
Debra L. Remington

### Time Worked

6:30am to 9:00pm  
6:30am to 9:00pm  
4:30pm to 9:00pm

## CERTIFICATION OF CHIEF INSPECTOR

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

Rose Fahien  
(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>10/19/2022</u> (date) with Serial #: <u>21750038</u>	2:14 a.m. p.m.	ck
#2		The Red Election Security Bag was opened for the Public Test on <u>11/03/2022</u> (date) EM STICK Seal # <u>113319</u> was then secured in the DS200 with Door Seal # <u>60139501</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 a.m. p.m.	ck
#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>113319</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>57898 + 57887</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)	6:42 a.m. p.m.	ck
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750414</u>	8:30 a.m. p.m.	ck
#5		ExpressVote Set up for in-person early absentee voting. Em Stick #2396. Door seal #60139502. made 2 test ballots	10/24/2022 3:00 a.m. p.m.	ck
#6		Opened ExpressVote door to reset time due to daylight savings time change. Didn't change as the time is correct.	11/07/2022 4:07 a.m. p.m.	ck
#7	#1	second ballot issued	7:05 a.m. p.m.	RJ
#8	#2	second ballot issued	7:25 a.m. p.m.	RJ
#9		48 voters	7:33 a.m. p.m.	RJ
#10		76 voters	8:00 a.m. p.m.	RJ
#11		133 voters	8:35 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
#12		Some absentee ballots put into machine	8:40 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#13		" " " "	8:45 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#14		180 voters	9:00 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#15		Absentee ballots returned	9:10 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#16		Absentee ballot rejected - no signature	9:35 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#17		265 voters	9:40 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#18		Absentee ballots <del>put</del> in machine	9:42 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#19		298 voters	9:45 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#20	#3 * new	Remade absentee ballot	10:00 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#21		Absentee ballot returned Megan Mc Kinney	10:12 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#22		Second ballot issued	10:15 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#23	#4 * new	Remake regular ballot - overvoted	10:20 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#24		assigned a <sup>voter</sup> number to wrong individual, Eli Clark instead of Stephen Lettich	10:22 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#25		Observer left polling place	10:25 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#26		453 voters	<sup>a.m.</sup> <sub>p.m.</sub>	RJ
#27	#3	This ballot was remade from a small sheet - (probably oversized?) - it was not entered in	<sup>a.m.</sup> <sub>p.m.</sub>	RJ
#28		525 ballots - but # is 526 (an error) -	11:00 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#29	#4 + * 5 corrected	One duplicate #3 was remembered to #4 on spoiled ballot; the <del>duplicate</del> #4 was therefore remembered to #5	<sup>a.m.</sup> <sub>p.m.</sub>	RJ
#30	#6	remade overseas ballot	11:05 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
#31	#7	Remake overseas ballot	11:15 <sup>a.m.</sup> <sub>p.m.</sub>	RJ
32		Raymond Kessel returned ballot; voted in person	11:15 <sup>a.m.</sup> <sub>p.m.</sub>	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		Observer Returned	11:15 a.m. p.m.	RJ
34	#8	Overseas ballot returned - remake > checking if registered to vote - OK by lawyer	11:22 a.m. p.m.	RJ
35	#9	Remade absentee ballot	11:40 a.m. p.m.	RJ
36	#10	" " " (overseas)	11:55 a.m. p.m.	RJ
37	#11	Remade absentee ballot	12:10 a.m. p.m.	RJ
38		767 voters	12:19 a.m. p.m.	RJ
39	#12	Remade absentee ballot	12:30 a.m. p.m.	RJ
40		Observer left	12:38 a.m. p.m.	RJ
41		878 voters	12:50 a.m. p.m.	RJ
42		<sup>ANY RUCKES</sup> Absentee rejected - no witness address	1:05 a.m. p.m.	RJ
43		<sup>MARIA RUCKES</sup> Absentee rejected - no witness address	1:05 a.m. p.m.	RJ
44	#13	Remade ballot - absentee ballot	1:10 a.m. p.m.	RJ
45		1044 <sup>on</sup> (1045 on BB - see note above) - Machine all square	1:50 a.m. p.m.	a
46		Rejected ballot - James Boesch <sup>no voter</sup> Signature	2:00 a.m. p.m.	R
47	#14	Remade absentee ballot - damaged	2:30 a.m. p.m.	RJ
48	#15	Remade overseas ballot	2:35 a.m. p.m.	RJ
49		1143 voters	2:35 a.m. p.m.	RJ
50		<del>1246 on BB</del> 1253 on Machine (?) 1252 on BB	3:10 a.m. p.m.	a
51		1276 on Machine 1275 on BB } off by 2, no Heide; expected Fed =	3:45 a.m. p.m.	a
		query: double entry (two numbers) for 1242 + 1243? - no Butterfield	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
Continued		Weighted does not have a # but was voted - <del>1276</del> <i>let's review BB</i>	a.m. p.m.	<i>EL</i>
		1285 ballots 1284 #5 on BB <i>kindhold not on BB</i>	a.m. p.m.	MG
52		2 promise ballots to David + Lori Hayman	4 <sup>40</sup> a.m. p.m.	MG
53		5:40 OBSERVER TOOK BREAK	5:50 a.m. p.m.	RJ
54		1420 voters (81%)	6:12 a.m. p.m.	RJ.
55		ELECTION OBSERVER RETURNED	6:15 a.m. p.m.	RJ.
56		1439- <sup>BB</sup> slips 1440-machines	6 <sup>45</sup> a.m. p.m.	<i>EL</i>
		<b>OFFICIAL ELECTIONS SEAL</b> Report immediately if "VOID OPEN" appears.  60139501 Reorder online at www.intab.net. Item: 03-1375	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		<b>OFFICIAL ELECTIONS SEAL</b> Report immediately if "VOID OPEN" appears.  60139502 Reorder online at www.intab.net. Item: 03-1375	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.	



**WRITE-IN TALLY SHEET**

For the write-in votes cast in the Village of Sunwood Hills, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.  
Municipality/Ward

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Shrewood Hills (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

Raymond

Jody K. Lee-Lange Charles F. W.  
(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]

# 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 Wausau, County of Dane, State of Wisconsin, on the 8 day of November, 2022.

(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 DS0113390240, DS031836106 EM STICK Tamper Seal Number 458981 / 458976  
Tamper-Evident Seal Serial Number N/A - locked w/ 458981 under door (Stick secured inside)  
(DOOR TO EM STICK) + 458976

## 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 EMW  
(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** 00130694 / 00104392 / 00131362 (Ballot Bag UPC#)  
00131844 / 001315125 / 00131364

## 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) 4242 Total number of EDRs 242  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1755 Number of provisional ballots 2

Total Number of ballots cast 4242 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 4242

### Signatures of Election Inspectors

Elizabeth Ann Weik  
Robert F. Ohlwe  
Mark McMan

### Time Worked

6:08 to \_\_\_\_\_  
6:08 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.

Robert F. Ohlwe  
(Signature of Chief Inspector)

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

Elizabeth Ann Weik  
(Signature of Chief Inspector)

☒ FROM 6:08 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.

# 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>10-19-22</u> (date) with Serial #: <u>21750309</u>	10:00 <u>a.m.</u> p.m.	LR
# 2		The Red Election Security Bag was opened for the Public Test on <u>10-3-22</u> (date) EM STICK Seal # <u><del>458976</del> 458976</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.	9:45 <u>a.m.</u> p.m.	LR
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390240 / DS0318361060</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>458981 / 458976</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>37087708, 37087748, 37087707, 37087747</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)	6:13A <u>a.m.</u> p.m.	ETW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u><del>21750550</del> 21750550</u>	10:15 <u>a.m.</u> <del>10:00</del> <u>p.m.</u>	KE <del>ETW</del>
5		Opened Polls at 7:00 AM	7:00 <u>a.m.</u> p.m.	ETW
6		Remade absentee ballot #1	8:00 <u>a.m.</u> p.m.	ETW
7		Remade absentee ballot #2	8:14 <u>a.m.</u> p.m.	ETW
8		Voter made error 2nd ballot given <del>Remade</del> regular ballot	8:15 <u>a.m.</u> p.m.	ETW
9		Voter made error 2nd reg ballot given	8:16 <u>a.m.</u> p.m.	ETW
10		Remade absentee ballot #3	8:23 <u>a.m.</u> p.m.	ETW
11		Remade absentee ballot #4	8:44 <u>a.m.</u> p.m.	ETW

☐ 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 would not go through scanner voter gives new ballot	8:59 a.m. p.m.	SAW
13		voter error on ballot voter given 2nd ballot	9:04 a.m. p.m.	SAW
14		Remade absentee ballot #5	9:05 a.m. p.m.	SAW
15		Timothy Heised appeared on poll list as voter #1 but had not voted, entered on Supplemental list	9:10 a.m. p.m.	SAW
16		Remade absentee ballot #6	9:24 a.m. p.m.	SAW
17		Absentee ballot drawer opened. Ballots removed and locked in blue box	9:26 a.m. p.m.	SAW
18		Remade absentee ballot #7	9:43 a.m. p.m.	SAW
19		Remade absentee ballot #8	9:51 a.m. p.m.	SAW
20		Scanner wouldn't read ballot voter gives new ballot	9:51 a.m. p.m.	SAW
21		Jammed Ballot in Abs. Machine, removed from track. Ballot counted	9:59 a.m. p.m.	Ro
22		Spoiled ballot - Voter issued 2nd Ballot	10:05 a.m. p.m.	Ro
23		" " " " " "	10:16 a.m. p.m.	Ro
24		Remade overvoted Ballot #9	10:21 a.m. p.m.	Ro
25		Remade Abs. Ballot #10	10:29 a.m. p.m.	Ro
26		Remade absentee Ballot #11	10:31 a.m. p.m.	Ro
27		Spoiled Ballot - Voter issued 2nd Ballot	10:42 a.m. p.m.	Ro
28		Remade Abs. Federal Paper Ballot #12	10:44 a.m. p.m.	Ro
29		" " " " " " #13	10:44 a.m. p.m.	Ro
30		destroyed ballot due to voter gives new ballot over vote	11:05 a.m. p.m.	SAW
31		over vote voter gives new ballot	11:06 a.m. p.m.	SAW
32		Remade Absentee ballot #14	11:31 a.m. p.m.	SAW



☐ 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		Absentee Scanner Opened Ballots removed and put in locked blue box	11:36 a.m. p.m.	EAU
34		Voter made error <del>2nd</del> 2nd ballot given	11:48 a.m. p.m.	EAU
35		Voter made error 2nd ballot given	11:48 a.m. p.m.	EAU
36		Remade absentee #15	11:49 a.m. p.m.	EAU
37		Remade absentee #16	11:50 a.m. p.m.	EAU
38		Remade absentee #17	11:56 a.m. p.m.	EAU
39		Resubmit Absentee #18	11:59 a.m. p.m.	Ro
40		Jam in Absentee Scanner Jam Cleared	12:10 a.m. p.m.	EAU
41		Voter made error on ballot 2nd ballot given	12:20 a.m. p.m.	EAU
42		Remade #19	12:25 a.m. p.m.	EAU
43		#20	12:30 a.m. p.m.	EAU
44		Jam in Absentee Jam Cleared	12:30 a.m. p.m.	EAU
45		Jam " " " "	12:41 a.m. p.m.	EAU
46		Voter made error - issued 2nd ballot	a.m. p.m.	Ro
47		" " " " " "	a.m. p.m.	Ro
48		Remade Ballot #21	a.m. p.m.	Ro
49		Main Scanner opened ballots removed	1:15 a.m. p.m.	EAU
50		Absentee Scanner Opened ballots removed	1:21 a.m. p.m.	EAU
51		Voter Error 2nd ballot given	1:32 a.m. p.m.	EAU
52		Voter Error 2nd ballot given	1:46 a.m. p.m.	EAU
53		We have PV #1	2:16 a.m. p.m.	EAU

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

Page 4 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
54		Voter error 2nd ballot given	2:35 a.m. p.m.	EAH
55		Voter error 2nd ballot given	3:00 a.m. p.m.	EAH
56		Voter error 2nd ballot given	3:01 a.m. p.m.	EAH
57		Voter error 2nd ballot given	3:20 a.m. p.m.	EAH
58		Remade Ballot (Absentee) #22	3:40 a.m. p.m.	EAH
		Remade ballot (Absentee) #23	3:45 a.m. p.m.	EAH
60		Voter error 2nd ballot given	3:50 a.m. p.m.	EAH
61		Remade Absentee ballot #24	3:59 a.m. p.m.	EAH
62		<del>Remade</del> Voter error 2nd ballot given	3:56 a.m. p.m.	EAH
63		Voter error 2nd ballot given	4:02 a.m. p.m.	EAH
64		Voter error 2nd ballot given	4:06 a.m. p.m.	EAH
65		Voter error 2nd ballot given	4:18 a.m. p.m.	EAH
66		Voter error 2nd ballot given	4:28 a.m. p.m.	EAH
67		Remade Ballot #25	4:47 a.m. p.m.	Ro
68		Remade Ballot #26	4:49 a.m. p.m.	Ro
69		" Paper (military) Ballot #27	4:55 a.m. p.m.	Ro
70		Voter error - 2nd Ballot issued	5:09 a.m. p.m.	Ro
71		" " " " "	5:12 a.m. p.m.	Ro
72		" " " " "	5:13 a.m. p.m.	Ro
73		" " " " "	a.m. p.m.	
74		Remade Ballot #28	a.m. p.m.	

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

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



# Supplemental Poll List

Municipality: Village of Lehigh  
Election Date: 11/8/2022

(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
5		HEISER, TIMOTHY	806 SPAIN DR [Signature]
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
3		ANDERSON, RALYN L	826 MEADOWBROOK LN PV 1 [Signature]
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
4		STAEGE, RYAN J	806 GANSE [Signature]
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)





# Supplemental Poll List

Municipality:

Election Date:

Village of Waukegan  
11/8/2022

(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
1		SAUNDERS PHILIP	301 E MAIN ST WAUKEGAN, WI N-2 [Signature]
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)

# WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Waukegan, Ward 1-5, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Sheboygan (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

Elizabeth Ann Weller

Wildfjelle

***(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)***

**Dated: November 8, 2022**

[illegible]

# 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 Wauwatsee, County of Dane, State of Wisconsin, on the 8 day of November, 2022.

(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 DS0113390137, DS0318361039 EM STICK Tamper Seal Number 458984 / 458964  
Tamper-Evident Seal Serial Number N/A - locked by 458984 / 458964 (Stick secured inside)  
(DOOR TO EM STICK) Inside.

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

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

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KL6 Post-election KL6  
(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 00149704 / 00149707 / 00149706 (Ballot Bag UPC#)  
00149705 / 00149708 / 00149703

## 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) 4265 Total number of EDRs 234  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1880 Number of provisional ballots 0

Total Number of ballots cast 4265 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 4265

Signatures of Election Inspectors

Kathleen K. Hall  
Michelle Maudy-Male  
Kyle Gust

Time Worked

all day  
all to close  
all to close  
all to close

## CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

(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.

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

[illegible]



☐ 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		Rec'd 2 Abs. Ballots v'd in by Kylie	727 a.m.	KG
2		Rec'd 1 Abs Ballot v'd in by Karla	756 a.m.	KG
3		Spoiled ballot #1	801 a.m.	KG
4		Spoiled ballot #1 unable to make New note station #1 Registration	819 a.m.	KG
5		Rec'd 2 Abs Ballots v'd in by Karla	900 a.m.	KG
6		Spoiled ballot #1 Switched to Assisted Express Vote	922 a.m.	KG
7		Rec'd 1 Abs Ballot v'd in by Kylie	930 a.m.	KG
8		Rec'd 2 Abs Ballots v'd in by Kylie	941 a.m.	KG
9		Spoiled ballot #1	1007 a.m.	KG
10		Spoiled ballot #1	1038 a.m.	KG
11		Spoiled ballot #1	1040 a.m.	KG
12		Abs Ballot Rec'd v'd in by Kylie	1105 a.m.	KG
13		Spoiled ballot #1	1124 a.m.	KG
14		Spoiled ballot #1	1128 a.m.	KG
15		Spoiled ballot #1	1200 a.m.	MM
16		assisted voter new registration Michelle Wanel-marel	1245 a.m.	MM
17		Spoiled Ballot #1	112 a.m.	KG
18		Spoiled Ballot #1	119 a.m.	KG
19		shut everything down and reprinted the badge books	140 a.m.	MM
20		Address not in Budgeter books 1409 Harriet Ave	151 a.m.	KG
21		Spoiled ballot #1	254 a.m.	KG

☐ 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
22		Abs Ballot Rcvd ✓ dwn by Kylie	25 <sup>45</sup> a.m. p.m.	KG
23		Curbside Voter Kylie + Michelle Westport - Redirected -	3:05 a.m. p.m.	KG
24		Spoiled ballot #1	3:11 a.m. p.m.	KG
25		Joanne Vaccaro checked in twice voter #s 2628 + 2633	3:30 a.m. p.m.	KG
26		Spoiled ballot #1	3:48 a.m. p.m.	KG
27		Spoiled ballot #1	4:41 a.m. p.m.	KG
28		Found \$20 bill near absentee processing table	4:43 a.m. p.m.	KG
29		Rcvd 3 Abs. ballots by mail	spoiled ballots 4:50 a.m. p.m.	KG
30		1 Abs Ballot Rcvd	4:50 a.m. p.m.	KG
31		spoiled ballot #1	5:05 a.m. p.m.	MM
32		spoiled ballot #1	5:20 a.m. p.m.	MM
33		ballot jam absentee ballot not counted unlocked to pull	6:19 a.m. p.m.	MM
34		ballot jam cleared	6:21 a.m. p.m.	MM
35		ballot jammed counted	6:25 a.m. p.m.	KG
36		Put Abs ballots in blue bin from tabulator	6:28 a.m. p.m.	KG
37		Spoiled Ballot #1	6:33 a.m. p.m.	KG
38		Spoiled ballot #1	7:02 a.m. p.m.	MM
39		Remake ballots #1-7	Processed between 11-12 a.m. p.m.	KG
40		" " #8-24	Processed between 6pm-8pm a.m. p.m.	KG
41		reverification of pro for residence as an old one was used	7:55 a.m. p.m.	MM
42		Same voter assigned #2267+2268	? a.m. p.m.	KG

# 11-Person Absentee Voting November 8, 2022 Election Oct. 25, 2022 - Nov. 4, 2022

☐ 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		Ballot issued to new registrant incorrectly Issued ballot was for wd06-12, should have been 1-5	10/25 a.m. 2:30 p.m.	Ro EAW
2		Noticed @ 4:00 pm 10/26 no initials on 6-12 ballots given out - upon checking, it appears they were the first ones and checking with voters, theirs were initialed - if Clerk initialed those ballots, with voters' permission, before sealing ballots in envelopes	a.m. p.m.	Ro Jf
3		Voter made error in voting, required 2nd ballot	2:20 a.m. p.m.	Ro Jf
4		Voter made error in voting, required 2nd ballot	2:58 a.m. p.m.	Jf SPH
5		Voter made error in voting & realized it after envelope was sealed - Issued 2nd ballot	7:30 a.m. p.m.	Ro Jf
6		Voter made error - returned home - spoiled ballot & issued 2nd	a.m. p.m.	Jf Ro
7		Voter made error on ballot, required 2nd ballot	4:10 a.m. p.m.	Ro Jf
8		u u u u u u u	11:45 a.m. p.m.	Ro
9		ballot returned in Town of Mt. Hesperia called WEC - Town of M. to cancel ballot cancelled 11-1-22 - Voter reg. entered in V. of W. - ballot created - label printed	a.m. p.m.	LR
10		Voter made error on ballot, required 2nd ballot	10:55 a.m. p.m.	Ro
11		u u u u u	10:30 a.m. p.m.	Ro
12		u u u u u	11:46 a.m. p.m.	Ro
13		u u u u u	2:25 a.m. p.m.	Ro
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# WRITE-IN TALLY SHEET

For the write-in votes cast in the V. Wauwatsee 6-12, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

**Municipality/Ward**

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the V. Wurakee / 6-12 (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct. Wm M. D. D.

Katrina K. Sallie

**(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)**

**Dated: November 8, 2022**

[illegible]



# 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 8 day of November, 2022.

(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 D50320370019 + D50110340381 EM STICK Serial Number 009531 + 009569  
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 MKN Post-election MKN  
(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 00140815, 00140817. (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) 2072 Total number of EDRs 144  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 718 Number of provisional ballots 1

Total Number of ballots cast 2072 Number of ballots in excess of total number of voters 0

Number of: Hand Count Paper ballots 0 Optical Scan ballots 2072

### Signatures of Election Inspectors

MKN  
Dan Rupp  
Janne Ruse

### Time Worked

6:15 to 9:30  
6:15 to 9:30  
6:15 to 9:30

## 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.

MKN  
(Signature of Chief Inspector)

☒ ENTIRE DAY OR ☐ FROM 6:15 a.m. TO: 9:30 a.m.  
p.m. p.m.

Janne Ruse  
(Signature of Chief Inspector)

☐ FROM 6:15 a.m. TO 9:30 a.m.  
p.m. p.m.

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

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

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

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>October 20, 2022</u> (date) with Serial #: <u>18057547</u>	9:51 <sup>a.m.</sup> p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>Nov. 1, 2022</u> (date) EM STICK Seal # <u>009531 + 009569</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	10:06 <sup>a.m.</sup> p.m.	KB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320370019 + DS0110340381</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009531 + 009569</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)	11:45 <sup>a.m.</sup> p.m.	KB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21750198</u>	a.m. p.m.	
		1111- Public Machine test conducted without incident.	10:00 <sup>a.m.</sup> p.m. Noon	KB
		set-up (2) DS200 - verified	a.m. p.m.	MKH
		verified set-up Express vote	a.m. p.m.	MKH
		Open Polls 7:00am	a.m. p.m.	MKH
		Lori Bloom was checked in under Bloom her husband John	a.m. p.m.	
		Bloom - checked in using John Bloom supplemental Poll Book	7:25 a.m. p.m.	
		Curbside voters - 2 election officials had Mark Chamberlain	8:50 a.m. p.m.	

~~Mark Chamberlain~~ Mark Chamberlain

☐ 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 curbside + provisional vote #1 Diane Miller	a.m. p.m.	
		2 election officials administered	9:00 a.m. p.m.	
		Absentee DS200 Jammed -	9:25 a.m. p.m.	
		cleared - Ballot remade	a.m. p.m.	
		① curbside voter - 2 election officials administered Hope Bennett	10:00 a.m. p.m.	
		Paul Spahn 2 election officials	a.m. p.m.	
		① curbside voter administered	10:30 a.m. p.m.	
		JACOB NETZ 2 election officials	a.m. p.m.	
		① curbside voter administered	a.m. p.m.	
		DeForest Times Tribune - Jonathan Stefonek Visited Home Location	11:25 a.m. p.m.	
		Absentees	a.m. p.m.	
		Remade - Ballot 1 - unreadable marks	a.m. p.m.	
		Ballot 2 - Damaged -	a.m. p.m.	
		Ballot 3 - unreadable marks	a.m. p.m.	
		Ballot 4 - Damaged - creases	a.m. p.m.	
		Ballot 5 - Damaged creases	a.m. p.m.	
		Ballot 6 - other overseas Federal only	a.m. p.m.	
		Ballot 7 - other overseas Federal only	a.m. p.m.	
		Ballot 8 - Damaged creases	a.m. p.m.	
		Ballot 9 - Damaged torn	a.m. p.m.	
		Ballot 10 - Damaged creases	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
		Absentee - Remakes (cont.)	a.m. p.m.	
		Ballot 11 - Damaged - creases	a.m. p.m.	
		Ballot 12 <del>other</del> online Ballot	a.m. p.m.	
		Ballot - 13 online Ballot	a.m. p.m.	
			a.m. p.m.	
		Remade in Person Ballot	a.m. p.m.	
		#14 voter did not wait until	a.m. p.m.	
		ballot was processed - DS200	a.m. p.m.	
		rejected due to unreadable marks	a.m. p.m.	
		two election inspectors remade ballot	a.m. p.m.	
		and processed	a.m. p.m.	
			a.m. p.m.	
		OPENED BALLOT TO MAKE SURE Ballots have room to drop - closed.	4:20 a.m. p.m.	
		Absentees were processed at	a.m. p.m.	
		a separate station - 714 processed	a.m. p.m.	
		thru the day - Finished majority	a.m. p.m.	
		of absentees by 1:30 p.m. Processed	a.m. p.m.	
		drop offs as they arrived	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
		Closed polls at 8pm	a.m. p.m.	
		DS200 + DS200 Absentee	a.m. p.m.	
		closed - printed tapes + signed	a.m. p.m.	
		sorted ballots - closed Express Vote	a.m. p.m.	
			a.m. p.m.	
		Red Bag - DS200 + DS200 Absentee	a.m. p.m.	
		+ Express Vote = 3 EM sticks	a.m. p.m.	
			a.m. p.m.	
		Found - 2 write-ins - in Person	a.m. p.m.	
		1 write-in - Absentee	a.m. p.m.	
1 of 3		Bag - 00140815 - write-in Ballots	a.m. p.m.	
		write-ins white - Bag Ballots White	a.m. p.m.	
		Remade White * # slips	a.m. p.m.	
			a.m. p.m.	
2 of 3		Bag 00140816 - Absentee req.	a.m. p.m.	
		Absentee remake - 1 <sup>Absentee</sup> write-in	a.m. p.m.	
3 of 3		Blue - Sen Prairie School Dist	a.m. p.m.	
		all Ballots #00140817	a.m. p.m.	
		1 Provisional Ballot Bag	a.m. p.m.	
		#00140818	a.m. p.m.	

698937

**OFFICIAL ELECTIONS SEAL**

Report immediately if "VOID" appears.

By:

009531

DS200

Date:

698906

**OFFICIAL ELECTIONS SEAL**

Report immediately if "VOID" appears.

By:

Absentec DS200

Date:

009569

698936

**OFFICIAL ELECTIONS SEAL**

Report immediately if "VOID" appears.

By:

Express

Date:



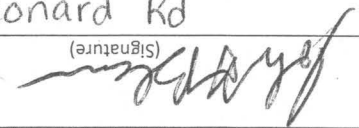
# Supplemental Poll List

Municipality:

Village of Winnebago

Election Date:

Nov. 8, 2022

(Voter #)		(Print Name)		(Address)
4251		John Allen Bloom		6870 Leonard Rd
(Ward)	(Ballot Combo)	(Notes)		(Signature)
				
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)
(Voter #)		(Print Name)		(Address)
(Ward)	(Ballot Combo)	(Notes)		(Signature)

## WRITE-IN TALLY SHEET

For the write-in votes cast in the Village of Winslow, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Windsor (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that those votes have been recorded on this write-in tally sheet, and this statement is correct.

those votes have been recorded on this write-in tally sheet, and this statement is correct.

Jefferson

Lisa L. Sawyer

**(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)**

**Dated: November 8, 2022**

[illegible]



# 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 8 day of November, 2022.

(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 D50113390727 D50320370024 EM STICK Serial Number 9566 9567  
Tamper-Evident Seal Serial Number 414856 441133 (Cabinet machine)  
(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 4114 Post-election 9566  
(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 9566. (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) 2663 Total number of EDRs 264  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 884 Number of provisional ballots 0

Total Number of ballots cast 2664 Number of ballots in excess of total number of voters 1

Number of: Hand Count Paper ballots 0 Optical Scan ballots Inspector Statement # 19

### Signatures of Election Inspectors

Andrea Hemmick  
Kristina M. Schmidt  
Jane David-McNally

### Time Worked

6:15 to 2:15  
6:15 to 6:15  
1:30 to 6:15

## CERTIFICATION OF CHIEF INSPECTOR

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

Andrea Hemmick / Kristina M. Schmidt  
(Signature of Chief Inspector)  
Jane David-McNally  
(Signature of Chief Inspector)

☐ ENTIRE DAY OR ☒ FROM 6:15 a.m. TO 2:15 a.m.  
☐ FROM 1:30 a.m. TO 9:15 a.m.  
(p.m.) (p.m.)

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

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>October 20, 2022</u> (date) with Serial #: <u>18057546</u>	9:51 <u>a.m.</u> p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>Nov 1, 2022</u> (date) EM STICK Seal # <u>9566</u> 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 DS0320370024</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>9566 9567</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.	
# 5	11-1-22	Broke seal on Red Security Bag 18057546 for testing. Successful test on 2 DS200s and Expressvote.	10:00 <u>a.m.</u> p.m.	
# 6	11-8-22	DS200 Voting Machine Set up per protocol Blue bin empty. Machine 6:30 AM - Activation 6:30 AM EM stick door seal = 009567 EM stick door seal = 414856	6:30 <u>a.m.</u> p.m.	AMH
# 7		Counters at "0" DS200 Absentee Ballot Machine Set up per protocol. Blue bin empty. Time verified EMS Security seal = 009566 EMS stick door seal = 441133 Counters at "0"	a.m. p.m.	
# 8		Accessible Machine set up per protocol Test ballot run. Seal on door = 698996	6:45 <u>a.m.</u> p.m.	AMH

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9		Polls Open	7 <sup>00</sup> a.m.	AMH
#10		Assisted Curbside Voter (Henrich / Rapston)	7 <sup>24</sup> a.m.	
#11		Assisted Curbside Voter (Henrich / Schmitt)	11 <sup>55</sup> a.m.	
12		- See Absentee Log. Jammed Ballot.	1:35 a.m.	JAM
13		Second Ballot - overwrite #4 in Log	3:40 a.m.	JAM
13		- Voter Register - No Photo ID - Provisional	a.m.	
13		DMV online License Reissue/Duplicate	a.m.	
		Voter DMV receipt <del>WIS</del> DD LO 42	4:30 a.m.	JAM
		+ Registered after DMV 46173	a.m.	
		So 2 registrations will appeal.	a.m.	
14		Confidential Voter - Added in Supplemental Poll list.	4:50 a.m.	JAM
15		Removed Blue Ballot Box from Voting Machine Bin	5:00 a.m.	JAM
16		Absentee Ballot Put Through Reg machine	1:30 a.m.	JAM
17		Spoiled Ballot - Absentee sent to old Address - Voter Registering w/ new address	5:21 a.m.	JAM
18		8:00 PM Announced Polls Closed	a.m.	JAM
	EM STICK SEAL	414856 OFFICIAL ELECTIONS SEAL	a.m.	
		Report immediately if "VOID" appears.	a.m.	
		By: Henrich Date: 11/08/22	a.m.	
19		Badger Book Total / Total votes cast 2663 / 2664 - 1 confidential Vote cast	a.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
20		Secured/Seal # from SS 200 Removed - # 009567	8:25 a.m. p.m.	JAM
		Non Remade Ballots Non Absentee # 00141997 Non White ins	a.m. p.m.	
		Ballots - Absentee # 00141996	a.m. p.m.	
		# Remade Ballots	a.m. p.m.	
		Ballots - Non - Absentee # White Absentee # 00141995 White ins.	a.m. p.m.	
		Spooled, Voter #'s	a.m. p.m.	
		Absentee Envelope Box # Seal # 45272950	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.	



☐ 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		Rewrite damaged ballot ①	7:50 a.m. p.m.	KMS
2		Rewrite damaged ballot ②	8:45 a.m. p.m.	KMC
3		Remade with extraneous marks ballot ③	10 <sup>13</sup> a.m. p.m.	AMH
4		Remade damaged ballot ④	10 <sup>29</sup> a.m. p.m.	AMH
5		Remade ballot with extraneous marks ⑤	10 <sup>46</sup> a.m. p.m.	AMH
6		Remade ballot vote/write in ⑥	10 <sup>54</sup> a.m. p.m.	AMH
7		Remade ballot -- ⑦	11:40 a.m. p.m.	KMS
8		Remade ballot ⑧	a.m. p.m.	
9		Ballot jammed & taken out of top loader & PS200 said "Ballot removed while processing." I did not know if the machine counted the ballot twice.	a.m. p.m.	
10		REMADE BALLOT w/erroneous marks ⑩	1:05 a.m. p.m.	KMS
11		REMADE BALLOT DUE TO DAMAGED BALLOT BALLOT JAMMED & TAKEN OUT OF TOP LOADER, UNKNOWN IF MACHINE COUNTED FIRST TIME	1:20 a.m. p.m.	JS
12			1:28 a.m. p.m.	JS
13		REMADE BALLOT ⑪	1:35 a.m. p.m.	JS
14		ABSENTEE BALLOT ENVELOPE CONTAINED 2 BALLOTS (1 HAD VOTES, 1 DID NOT). WE SPOILED THE ONE THAT DIDN'T HAVE VOTES	2:30 a.m. p.m.	KMS
15		0011258 BAG OF ABSENTEE BALLOTS DELIVERED FROM VILLAGE HALL AND PROCESSED (CONTAINED 9 BALLOTS)	2:45 a.m. p.m.	JS
16		0011287 BAG OF ABSENTEE BALLOTS DELIVERED FROM VILLAGE HALL AND PROCESSED (CONTAINED 2 BALLOTS)	3:55 a.m. p.m.	JS
17		Rejected Absentee Ballot because the voter did not sign the envelope certification.	7:40 a.m. p.m.	JS
			8:05 a.m. p.m.	KMS
			a.m. p.m.	
			a.m. p.m.	

For the write-in votes cast in the 6-17 Village of Windsor, COUNTY OF DANE, STATE OF WISCONSIN on NOVEMBER 8, 2022.

## CERTIFICATION

STATE OF WISCONSIN  
COUNTY OF DANE

We, the undersigned, certify that we are election inspectors for the Village of Windsor (Municipality/Ward), COUNTY OF DANE, STATE OF WISCONSIN, for the election held on November 8, 2022. We further certify that we have counted all the write-in votes cast, that the count was duly and legally made and that these votes have been recorded on this write-in tally sheet, and this statement is correct.

responsible

James Leach-McNall

*(Signatures of at least 3 inspectors. Any official participating in the ballot count must sign the certification.)*

**Dated: November 8, 2022**

[illegible]