1	DANE
	Inspectors' Statement
	, State of Wisconsin, of the A P day of A day of
DS200 Unit Nu	ERK PROVIDES THE FOLLOWING INFORMATION: Imber DS 0113390, 197 EM STICK Tamper Seal Number 21750902 Int Seal Serial Number (Stick secured inside)
 VOTING EQUIPM Tamper-evi (EM STICK AN Upon sealir 	TO BE COMPLETED BY CHIEF INSPECTOR: MENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD ident seal number verified by chief inspector (CI): Pre-election V.S. (Cl initials) (Ballot Bag UPC#) (Ballot Bag UPC#) (Ballot Bag UPC#) (Ballot Bag UPC#)
VOTER STATIST Total number (Absentee voters) mber of abs 1 otal Number	TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: In the image: structure of the image:
Ţ Q Q	Signatures of Election Inspectors Time Worked 2:00 to 2:00 2:00 to 2:00 2:00 to 8:00 producer I. Ale 5:00 to 8:00
have been d the time per <u>Mar</u> (Sign Virgina	CERTIFICATION OF CHIEF INSPECTOR CERTIFICATION OF CHIEF INSPECTOR I have completed the required training administered by the Wisconsin Elections Commission, and duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for iod indicated below. I have of Chief Inspector) I ENTIRE DAY FROM I a.m. TO: F: 4 a.m. ature of Chief Inspector) I ENTIRE DAY FROM I a.m. TO: F: 4 a.m. ature of Chief Inspector) I FROM I a.m. TO I a.m. TO: F: 4 a.m. ature of Chief Inspector) I FROM I FROM I a.m. TO I a.m. TO I a.m. ature of Chief Inspector) I FROM I FROM I m.m. I m. I m. I m.
	ted form is retained in the office of the Municipal Clerk. e 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

18,

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for on Description of Incident	Time Incident Occurred	Electior Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/15/24$ (date) with Serial #: $2/750902$	10-28 (a.m.) p.m.	WC?
# 2		The Red Election Security Bag was opened for the Public Test on $3/2.6/2.4$ (date) EM STICK Seal # 1122.02 was then secured in the DS200 with Door Seal #_1122.02 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10 - (8 (a.m.) p.m.	ANG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
#5		Expressivote Seal 112201 Public Test 112201	3/26/24 10:51 p.m.	m
# (e		Votes (40) found on stick before the public test & cleared before the Public Test was administered	a.m. p.m.	
		Public Test was administered	11 05 a.m. p.m.	mi
#7		Ballots 2,3,4 jammed in machine, & Successfully cleared	[] Z(a.m.) p.m.	me
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

ncident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
1		DS Seal remared to Start & replace	6:26 a.m.	and
2		05200 Seal 177649 Might	6:40 @.m.	MO
3		Remared express vote seal field	H (a.m.	AR
4		Expressivale Seal 177650 Mary	6:51 a.m.	(MR)
5		Machine jammed. Bellot counted a cleared	1:20 p.m.	VFS
b		ic h	7:23 p.m.	(VFS)
7		u u	7: 14 a.m.	(VFS)
8			1:26 p.m.	(VFS)
q		First 3 Dane County rokers were Not asked to state their address.	1:15 p.m.	(VFS)
16		Valer came in Did not have correct (D.	1:50 (a.m.	(VES)
11		prabsentee ballot 100 Line 3 A-42. Depe Co.	1:54 p.m.	(VFS)
12		Machine semined. Ballot counted & cleared.	8:21 p.m.	(ES)
13		Reconcile Vote # 9# vs machine # 94	8.35 p.m.	(FS)
14		Green & Belongiliation finished @ 8:31 Ballots 1-5		(VFS)
15	-	Dane Co. M-2 Books Bubt #1-58 8-12-8:33	\sim	VES
16		Dance Co. A - Book Bollot #1-108 8:21-8:50	8:49 p.m.	(VFS)
			a.m. p.m.	(VFS)
		Rematic an Overvote Ballot @ 8:55 rm. Duspectors were Lee Trummer Feter Fill, & Doug Croft.	9:05 a.m.	(VES)
12		Partial Dane G M-z Back 112	9.01 a.m.	(VFS)
18		Partial Dans Co A-L Book #'s Partial 9:00-9:06	\bigcirc	(VFS)
(Q		Partial #6-8 9:01-9:04	-	VFS)

Incident Number	dent L Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20		A-L Page 73 Line 4 Dame Co. A123 crossed off 56 A124	9:20 p.m.	VFS
21	\vee (Intent on Ballot cannot be determined three voting unding	10:06 (a.m) p.m.	VFS
22		Dame Co A-L 10:00 10:10 115-164	10:21 a.m. p.m.	VFS
23		Partial M-Z 15:01-10:19 No 155025	(2) p.m.	VFS
24		Green Co 10:02-10:05 allok	12:24 p.m.	VFS
25		Dane Co # A 19 BSOF Page 146 SD on Row 6	b:30 p.m.	VFS
26		Reconciliation - Green County 11:01-11:09am 12:24	11:10 p.m.	VFS
27		Ma mine Jommed. Ballot counter a cleand.	ll'IL p.m.	VFS
28		Absenter Ballot Returned, Undeliverable. R.A.I	11:19 p.m.	VES
29		Federal Only Ballot was smalled. Not returned RH2	ll je p.m.	VES
30			lligg (a.m) p.m.	VFS
31		Full Reconciliation A-L 11:02-11:22	1:36 p.m.	VFS
32		11 11 No 155005 1-232 M-Z 11:07-11:21	1.31 p.m.	VFS
33		Full Machine Reconciliation Lu Dane 248 Green 27 Absentee	1.33 p.m.	VFS
34		Ballots with white-outs in initial area - verified by	12:08 p.m.)	VFS
L	3	Clark - mitigled in unong area - 11 tallofs Dance County	a.m. p.m.	VFS
35		Wrong # on page 124 line 3 240 sb 269	12.07p.m.	VFS
36		Village Trustoe - 2 votes with third had loss ink in the buffet 3 Trustoes to vote for. Filled in the circle.		VFS
Ŀ			12:19 a.m.	VFS
31		Green No WIDOS 25-39 Freen 12:01-12:05 Partial Preventiation No errors	12:25 p.m.	VFS
38		Pane AL 120 231-255	a.m. 12:26 p.m)	VFS

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed) Description of Incident	Time Incident Occurred	Election Official Initials
39		Dane Co. Page 115 Pow 10 251 36 259.	a.m.	VFS
40		Absenten Envilope 452 hodouter Poblinstead of inner	a.m. p.m.	VFS
		label. Clerksurde Dane Co. Votr Rivis in Green.	a.m. p.m.	VÆS
V		Verified Green Co. by Clarka processed.	12:35 a.m.	VFS
41		Partial No errors Dane County 4-Z D:25-12:35 Full Machine Reconciliation @ 12:45	12:42 p.m	VFS
42		NUMDER with machine + Dallot court OK. 341	a.m. b:45 p.m.	VFS
43		Full No issues. Green County 1607 - 1:15 pm #40-59 Full Reconciliation No evrors	1:15 p.m	VFS
44		Fund R L 111-125 1-301	light pro?	VFS
45		Dane Full Reconciliation Dane M-Z 1:12-1:26 No errors	a.m. [:29 p.m.	VFS
46		mark furs began shift as chief such.	2:0 a.m.	
47		320 Di Machine Keconciliaten 61 92 K	2:00 p.m.	may
48		360 D. Machine Reconcection 329 CTC	3:10 p.m.	Newy
49		Then partial reconciplit OK (Mitche on time in Such Brock)	3:10 p.m.	may
50		Dane A-L partial reconciliation - OK	3:15 p.m.)	may
51		Dam M-Z partial recipition - 0K Flection - 1 (to to to to to	a.m. 3: 15 p.m.	mey
52		One projector left due to deteriorstrong	a.m. 3:55-p.m.)	
53		71 9. 446 Machine Reconcelection VK	a.m. 3:57 (0.m)	mey
54		Green partial recruciliation OK	4:06 p.m.	me
55		Dane M-2 partial reconcellit of	4:07 a.m.	May
56		Same A-L partial reconcileation of L	4:13 a.m.	mey
57		403 A 75-B Machine Reconciliation OK	4.50 a.m.	mey

🗆 Cł	neck bo		'S 5:4	1
Incident Number	Incident Code (See glossary)	x if no $\frac{370}{61}$ $\frac{51}{403}$ $\frac{177}{75}$ orded for Radi $\frac{0g}{3607}$ $\frac{360}{433}$ $\frac{100}{40}$ $\frac{100}{100}$ Manual to vo Incident Exe	tein	ction Officials Initials
58		Green full recurcitication - OK	5 :15 ^{-a.m.}	Mey
59		Dame A-A full recardit - OK	5:2 50.m.	mey
60		Dane M-Z full reconcilection - STR	5:26a.m.	May
61		the os to # 409 Anniginature p. 135	5.27 a.m.	may
62		alexis Rade came in to rote but told sheshould vote in Exeter instead. Dane It tal #172 missing Dane #1-2 gram fallet take stick [1.130 line 8 DDPS! #4. Do tak located of ballet take	5:41(p.m.)	mey
63		Dame It tal \$22 missing Dame #1-2 from Collect take street p. 130 line 8	5:42 a.m.	Mies
64		often all	5:50 a.m.	
65		83 520 Machine Reconcilian OK	6. 8 da.m.	may
66		Dame M-2 partial reconciliation MK		
67		green partial reconciliation of	6:08 a.m.	
68		Dance A-L partial reconclicte of	6:1(a.m. (p.m)	0
69		460 D. 90 4 550 Machine reconciliation OK	6:58 a.m.	mey
70		Green partial recipicition of	7:02 a.m.	may
71	978 - 20 -	Dane M-2 partial recuration ox	7:04 a.m.	mey
22		Dame A-L partial reconciliation OK	7: 05 a.m.	Mey
23		473 D 71 9 Machine Deemarlistan 074	7:5-1 a.m.	mey
24		SECURITY SEAL	a.m. p.m.	
		10 Heles miles	a.m. p.m.	/
		Date Signatur Protect Your Assets!	a.m. p.m.	
75		Dane M-2 fulloeconchile AC	\$10 6 a.m.	my
.76		Green full reconciliate TK	P: 0 6a.m.	mey

ncident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed) Description of Incident	Time Incident Occurred	Election
77		Dans A-L gull reconciliation of	8.05 a.m.	mag
78		SECURITY SEAL Rolls	1:23 pm	
		Date 12/24 Signatur Mark 9/2	a.m. p.m.	
		Protect Your Assets!	a.m. p.m.	
~			a.m. p.m.	
19		DANE BALLOT CONTAINER 00201636	8:32 a.m.	Mey
		GREEN BALLOT CONTAINER 00142533	8:32 p.m.	Mey Mey
80		GREEN USED CERT, ENV. ABSENTEES 177604	8:45 a.m.)	mey
		DANE WED CERT. ENV/ABSENTERS 177603 177602 177601	8. Form	me
			a.m. p.m.	
81		Red Bog Scured 23030370	7.17 a.m.	m
			a.m. p.m.	
A Poy 2			a.m. p.m.	

o incidents were reco ded for this election.

(Please refer to the Election Day Manual for deta Description of Imacident	Time Incident Occurred	Election Officials Initials
Descrip	a.m. p.m.	
	a.m. p.m.	
	a.m.	
	p.m. a.m.	
	p.m. a.m. p.m.	
	a.m. p.m.	
Commission, P.O. Box 7984, Madison, WI 53707-7984 608-26	a.m. p.m.	

to the Election Dear Manual for detailed procedures!) ~

1 01 I Wisconsin Elections Commission, P.O. Box 7984,

Inspectors' Statement

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

held in the 1&2 ward(s) of the Village of Black Earth, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 21750728 (Stick secured inside) DS200Tamper-Evident Seal Serial Number 21750728 2084500 DS200 Door (DOOR TO EM STICK) 55429730.
ExpressVote Tamper-Evident Seal Serial Number <u>55428254</u> DS200 Left Seal: 0054100 DS200 Right Seal: 0654113
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (0188747)
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) 408 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs Number of absentee voters 04 Number of ballots cast 408 Number of ballots cast 408 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots
Signatures of Election Inspectors <u>Time Worked</u> <u>Jonnal</u> <u>Jonnal</u> <u>Jonnal</u> <u>Jonnal</u> <u>Jonnal</u> <u>Jonnal</u> <u>Time Worked</u> <u>Z:000000000000000000000000000000000000</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) (Signature of Chief Inspector) (Signature of Chief Inspector) (Signature of Chief Inspector)

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

✓ 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 Election Incident Code **Time Incident Description of Incident** Officials Number (See Occurred Initials Glossary) The Red Election Security Bag was received from the County Clerk's 12:00 p.m. office on March 13, 2024 with #1 Serial #: 21750728 The Red Election Security Bag was opened for the Public Test on $\left(\right)$ a.m March 28, 2024 p.m. EM STICK Seal # was then secured in #2 the DS200 with Door Seal # . Upon completion of the test the DS200 was locked in a room not available to the public. EXPROS VOK Red Bag: 23030400 The municipal Clerk provided the following information to the Chief a.m Election Inspectors just prior to opening of the polls: p.m DS0113390151 DS200 Serial #: (open first lid & then on the TOP of the DS200 machine) 6429730 (EM STICK attached to unit) EM STICK Seal #: 🌙 #3 DS200 Side Seals # (2): 0054(13 (1)0054108 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. Express Vote 60139538 (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red #4 a.n Security Bag Seal # 23030213 p.m (a.m p.m. Allots not reading in machine. Apress vote only reading Face down. Allod ESS, advised to Clean Prical Scanner and recalibrated. 1105-THE (a.m. 1125 p.m. a.m. p.m. DSZOO Now accepted in machine. a.m. p.m. (a.m. p.m.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
8		Pous Open	7 0 a.m.	Bam
9		Spoiled Ballot - Over Vote	7:12 (a.m.) p.m.	Bon
10		V-20	8:10 m p.m.	Bam
11		V-110 Muchine 12 Deire Processed by	9. 10 (a.m.) p.m.	Bam
12		Remade Ballot Serial #1- O.V.	q:25 (a.m.) p.m.	Bam
13		Unreadable Marks. Darkened	9;30 (a.m) p.m.	Bam
14		T-35 V-142 - Machine 177	10:05 p.m.	Bam
15		V-167 Machine -226	Hill a.m.	Bam
16		V-204 Machine · 276	12:04 p.m	Bam
17		Shift Change	a.m. p.m.	DF-
8		T=24z=323 320+3votig=323	25 a.m.	DF
19		Spoiled Ballot over vote 2	2.00 a.m.	HBC
20		Village: 417 Town 174 = 591 march	le a.m.	0°
21		Village: 445 Town=187 = 151 632 metch	1 (p.m)	TBC
22		V: 468 T: 191 = 659 M V: 468 T: 191 = 659 M POILS CLUSCO	8 a.m.	VO32
23		Polls Clusted	a.m.	OF
			a.m. p.m.	æ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
×			a.m. p.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "<i>Rejected # (serial number</i>)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election. There is no address of a witness.	
2	Optical Scan ballots which are remade by election officials — <i>Ballots are remade in order to be</i> <i>accepted by the tabulating equipment.</i>	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F	 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. 	 (There should be one (EL-104C) for each challenged elector 2) Mark ballot "<i>Challenged – Voter</i> #" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container.
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-ID C-F	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	 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-	ballot is not the person who originally requested the ballot. Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election. Madison, WI 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.

tials	Inspectors' Statement
held in the(ward number(s)	election inspectors, certify the following is a true and correct statement for an election ward(s) of the <u>Town</u> of <u>Black Earth</u> , County of (Town, Village of City) (Name of Municipality) _, State of Wisconsin, on the <u>$2^{n!}$</u> day of <u>April</u> , 20 <u>24</u> .
DS200 Unit Number	DS013390157 EM STICK Tamper Seal Number 21750728 erial Number Left: 0054108 Right: 0054113 (DOOR TO EM STICK) Fight: 0054113
 VOTING EQUIPMENT/BALLOT Tamper-evident sea (EM STICK AND/OR DOOF Upon sealing the bar 	IPLETED BY CHIEF INSPECTOR: Seed 3/N : EV0219375834 CONTAINER CHAIN-OF-CUSTODY RECORD All number verified by chief inspector (CI): Pre-election All number verified by chief inspector (CI): Pre-election R ON DS200 MACHINE) (Cl initials) (Ballot Bag UPC#)
VOTER STATISTICS Total number of voters (Absentee voters and in-particular)	IPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: S (last voter number on poll list) IQI Total number of EDRs OC S (last voter number on poll list) IQI Total number of EDRs OC (Election Day Registrations) roters S Number of provisional ballots
Total Number of ballot	ts cast <u>191</u> Number of ballots in excess of total number of voters <u>Q</u> ount Paper ballots <u>Q</u> , Optical Scan ballots <u>R</u> <u>19</u> 1
Signature Dayum L Dibro Je An	
I certify that: I have c have been duly certif the time period indica <i>Lightary</i> (Signature of Ch (Signature of Ch	nief Inspector)
	is retained in the office of the Municipal Clerk. Mult Balle g
	des 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	Ek Offic Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/13/24$ (date) with Serial #: 21750728	12:00 p.m.	M
# 2		The Red Election Security Bag was opened for the Public Test on 3/28/24 (date) EM STICK Seal # 21750728 was then secured in the DS200 with Door Seal # 55429730 (optional). Upon completion of the test the DS200 was locked in a room not, available to the public. EV Seal : 6 Red Bag Seal # 23030406	10:00 p.m. 139538	zjz
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55429730</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>Rt: 0054113</u> <u>H5: 0054108</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.	35
#4	1 m	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 33030213	8'. 49 a.m.	KA
#5		Adjusted time on Express Vote at public,	10:17 a.m.	Ŝ
#6	3	Adjusted time on DS200	10:58 a.m.) p.m.	913
#7		Ballots not reading paper ballots EV-0/c enly reading Called ES+B-advised to clean facedou optical scanner of recalibrated. Ballots n accep	a.m.	33
#8		POLLS OPEN @ 7:0000	7.00 (a.m.) p.m.	Two
#9		$T = 9$ $T_{T2} = 29$ V = 20	8:05 p.m.	Det
#10		T 24 TTL = 73 & VILLAGE PROCESSING V 110 V 110	9:010 a.m. p.m.	Dy

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Code (See Incident Initials Incident **Description of Incident** Occurred Number glossary) T 35 TTL 177 # 11 10:05 p.m. V 142 Books RECONDILLED #12 10:15 a.m. \$ 1-39 p.m. TTL 226 V 167 #13 am 11:06 p.m. 7 59 V 204 TTL = 274 # 14 #15 a.m. 12:05 T 72 p.m. TTL 323 V 242 125 a.m. T 81 p.m. 2:00pm BOOKS RECONCILED #16 2:00 a.m. p.m. TTL 346 V 262 2:00 a.m. #17 T 84 (p.m) 2:30 VOTE NO GED 88 TAKEN BY VOTER MUNDER APPEARS IN BOOKS AND INSPECTALS CONFICE Fat Z'se a.m. #18 a.m. p.m. 3:15 ABSENTEL BALLOTS PROCESSED #19 a.m. 3:15 NO ABSENTEES @ POST OFFICE p.m. 1:00. V= 336 :336 :40 1 vote > #123 was not T= +++= +++= :336 : 40 1 vote > #123 was not issued T= +++= +++= :336 : 40 1 vote > #123 was not #20 a.m. 4:30 p.m. T=179 = 1491 = Numbers balanced 6.00 p.m #21 V= 445 = 187 = 63.2 # 20 7.00 a.m. Valu # 170 signed in wrong box should be one box betow Polls cloud Total - 659 For 115 cloud Total - 659 7:00 p.m. P. Wa.m. * 24 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m EL-104 | 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!) **Quick Reference Procedure for Completing Inspectors' Statement** Code **Description of Incident**

1.

RO RS RWS RD RB RV RWA R	 Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness. 	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "<i>Rejected # (serial number)</i>." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
ĸ	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A	Ballots may be challenged because: The person is not at least 18 years of age.	(There should be one (EL-104C) for each challenged elector.)
C-C	The person is not a citizen of the United States.	 2) Mark ballot "Challenged – Voter #" (Use voter number
C-R C-F	The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not	from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list.
	been restored to civil rights.	4) Challenged ballots are inserted into the counter.5) Bundle together, label "<i>Challenged Ballots</i>," and place in
C-I C-V	The person has been adjudicated incompetent. The person has voted previously in the same	ballot container.
C-D	election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	 Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. Rev. 2021-01 Wisconsin Elections Commission P.O. Box 7984 M	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1 ward(s) of theVillage ofBlue Mounds, County of (Name of Municipality) Dane, State of Wisconsin, on the2_day ofApril, 2024 (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>DS011 33 90 215</u> Tamper-Evident Seal Serial Number <u>D09 (a 2 10</u> (DOOR TO EM STICK)
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here(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) 232 Total number of EDRs 5 (Absentee voters and in-person voters. Do not include provisional voters.) Clection Day Registrations) Number of absentee voters 37 Number of ballots cast 232 Number of 0 Number of: 0 Hand-count Paper ballots 0
Signatures of Election Inspectors <u>Time Worked</u> Jina Cline <u>4:30 pm</u> to <u>8;00 pm</u> Jayel boreng <u>3:30 pm</u> 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.

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

EL-104 (Rev. 2019-04)

DO NOT SEAL IN BALLOT BAG!

cident	LUY	(Please refer to the Election Day Manual for o	detailed proce	dures!)
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Electior Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/18/2024 (date) with Serial #: 23030061	11:30 a.m. p.m.	MJM
# 2		The Red Election Security Bag was opened for the Public Test on <u>$3/26/2024$ (date)</u> EM STICK Seal # <u>0096215</u> was then secured in the DS200 with Door Seal # <u>0096215</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 12:00 p.m. 1²:00 p.m	MJM Mjm
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS013390215 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: D096215 (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)	6:30 ^{a.m.} p.m.	In m
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m.) Jz
¥5		Opened polls	7 . D ^{a.m.}	R.
щC		Rejected pallet - reissued#)	9.02 a.m. p.m.	KIS
#7		Rejected overvoted-reissund #2	//:30 a.m.) p.m.	Im
#8		Changed chief inspectors	2,00 (p.m.	X
#9		Bycited ballot overcoted gave votes #3 new ballot #3	3.34 p.m	Jt
#10		Rejected ballat. over coted - gave voter New bullat = # 4	4:20 a.m.	2
#//		Rejected ballat -overvoted - gun volto new bellat # 4	4", 20 a.m.	1 AB

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
井12		Polls Closed	8 m a.m.	Jug .
		MI TENIDENT SECOLUTING IST AND IST	a.m. p.m.	0
			a.m. p.m.	
		em stick door strikes	a.m. p.m.	
			a.m. p.m.	
эт.			a.m. p.m.	
		· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
			a.m. p.m.	

Rejected Absente Ballots - Absentee ballots are registed if: The elector din rot sign the certificate envelope there been opened and resealed. 1 List voir's name and reason ballot was rejected. RS The elector din rot sign the certificate envelope there is no signature of a witness. 3 Mark the certificate envelope (Rejected f Jeeries number)." RS The elector din rot sign the certificate envelope thas died before election day. 5 The elector's name is not entered on the poll list. RB Elector has already voted in this election. 5 The elector's name is not entered on the poll list. RW Optical Scan ballots which are remade by election officials—Bailots are ramade in order to be accepted by the tabulating equipment. 1) Describe why the ballot had to be remade 1) Describe why the ballot had to be remade - Overvoted (QV)-ballot with at least one instance of voting for more than max number of belections allowed. RD Optical Scan ballots which are remade by election officials—Bailots are undered into be remade RD Collenged Ballots and Provisional Ballots RD The person is not a clizen of the Unled States. Challenged Ballots are bulled by development. Complete the "Challenged Ballots rewolope in the ordiginal Ballots Ervelope. Challenged Ballots are bulled by concentration" (Form EL-104C). Challenged Ballots are bulled brower on the poll inst. Challenged Ballots a	Quick	Reference (Please refer to the Election	n Day Manual for detailed procedures!)
 Provide the second difference of second dif	Code	Description of Incident	Procedure for Completing Inspectors' Statement
R Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment. 1) Describe why the ballot had to be remade Correct and the state of the state of the state of the state of completing arrow/oval, ballot multilated - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Describe why the ballot sere instance of voting arrow/oval, ballot multilated - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Describe why the ballot sere instance of voting arrow/oval, ballot multilated - Overvoted (OV)-ballot with at least one instance of voting and "Duplicate ballots are bundled" Original Ballots are inserted into the counter. The person is not a clitzen of the United States. The person has not elast 10 consecutive days. 1) Complete the "Challenged Net of the United States. The person has been adjudicated incompetent. C-I The person has been adjudicated incompetent. The person has been adjudicated incompetent. 3) Mark "challenged Ballots," and place in ballot container. C-ID Inspector believes opticer on photo on ID does not reasonably resemble the voter, or the name does ont conform to the name on the list. 3) Mark "challenged ballots. C-F Proversional ballot issued: 1) Describe the issue that caused the inspectors to decide that prevents them from signing the poll book but both inspectors believes picture on photo on ID does not reasonably resemble the voter, or the name does	RO RS RWS RD RB RV	 rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. 	 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.
 election officials—Ballots are remade in order to be accepted by the tabulating equipment. Overvoted (OV)-ballot with at least one instance of voting for completing arrow/work, ballot multited Damaged (DM)-voter used red pen or circled names instead of completing arrow/work, ballot multited Other officials—Ballots are labeled "Original" ballots are inserted into the counter. These ballots are labeled "Original" ballots are bundled together, and placed in the ballot from EL-104C). The "duplicate" ballots Envelope is placed in the ballot container. Challenged Ballots and Provisional Ballots The person is not a citizen of the United States. The person is not a cleast 18 years of age. The person has to a citizen of the United States. The person has not a cliast of the United States. The person has not a cliast of the United States. The person has not a cliast of the United States. The person has not a cliast of the United States. The person has not a cliast of person the same election. C-J The person has not a cliast of the United States. The person has not a cliast of norme other and the counter. Shundle together, label "Challenged Ballots," and place in ballot container. C-J Inspector believes piture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. C-F Ballots where voter intent could not be determined. Colect believes voter who asked for replacement ballot is nort the person who originally requested to the ballot. Provisional ballot issued: VI Ballots where voter intent could not be counted. Objected To" Ballots Cobjected To" Ballots Cobjected To" Ballots Co			1) Describe why the ballot had to be remade
Challenged Ballots and Provisional Ballots 1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector). (There should be one (EL-104C) for each challenged elector). (There should be one (EL-104C) for each challenged elector). (There should be one (EL-104C). (There should be onter's name on the list. 4) Challenged – Voter #" (Use voter number from poll list, on the counter. C-I The person has ben adjudicated incompetent. 3) Mark "challenged ballots are inserted into the counter. C-D The person shas voted previously in the same election. Bundle together, label "Challenged Ballots," and place in ballot container. C-ID Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not confirm to the name on the list. 1) "POR required" by voter's name on poll list, voter cannot provide POR. C-F Clerk believes voter who asked for replacement ballot issued: 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. VI Ballots where voter intent could not be counted.		election officials—Ballots are remade in order to be	 Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot
 C-A The person is not a clizen of the United States. C-R The person has not resided in the election district for at least 10 consecutive days. C-F The person has been adjudicated incompetent. C-V The person has voted previously in the same election. C-I The person has voted previously in the same election. C-ID The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. C-ID C-			1) Complete the "Challenge Documentation" (Form EL-104C).
 C-F The person has a felony conviction and has not been restored to civil rights. C-I The person has voted previously in the same election. C-D The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. C-ID Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. C-F Clerk believes voter who asked for replacement ballot. PV- Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted. O "Objected To" Ballots O "Objected To" Ballots are ballots that a minority of inspectors felt should not be counted. C - B Count the voter herefore, voter presents a citation or notice of intent to revok/suspend a DL as POI. X Other Occurrences or Irregularities 	C-A C-C C-R	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	 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.
 C-V The person has voted previously in the same election. C-D The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. PV- Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots that a minority of inspectors felt should not be counted. O "Objected To" Ballots that a minority of inspectors felt should not be counted. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities 	C-F	The person has a felony conviction and has not	5) Bundle together, label "Challenged Ballots," and place in
 C-ID Despector solid not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. PV- Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Objected To" Ballots that a minority of inspectors felt should not be counted. Clerk ballots are ballots that a minority of inspectors felt should not be counted. X Other Occurrences or Irregularities 	C-I C-V	The person has voted previously in the same	
 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. C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. PV- Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots Dispectors felt should not be counted. More allots are ballots that a minority of inspectors felt should not be counted. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities 	C-D	prevents them from signing the poll book but both	Refer to the Provisional Ballots section of the Election Day
 C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. PV- Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted O "Objected To" Ballots O "Objected To" Ballots that a minority of inspectors felt should not be counted. O "Objected Ballots are ballots that a minority of inspectors felt should not be counted. License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X O Other Occurrences or Irregularities 	C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
PV- Provisional ballot issued: Provisional ballot issued: VI Ballots where voter intent could not be determined and, therefore, votes could not be counted 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. O "Objected To" Ballots objected Ballots are ballots that a minority of inspectors felt should not be counted. 1) Count the vote the way the majority of the inspectors of the inspectors objection. US License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name. X Other Occurrences or Irregularities Describe any other occurrences or irregularities	C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested	provide POR.2) Election Day registrant with a WI DL can't/won't provide #.
determined and, therefore, votes could not be counted voter intent could not be determined. 0 "Objected To" Ballots 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. 0 "Objected To" Ballots 0 "Objected To" Ballots are ballots that a minority 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 License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. X Other Occurrences or Irregularities	PV-	Provisional ballot issued:	
Objected Ballots are ballots that a minority of inspectors felt should not be counted. determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container. LS License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI. Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name. X Other Occurrences or Irregularities Describe any other occurrences or irregularities which may or	VI	determined and, therefore, votes could not be counted	2) Mark ballot "<i>Defective-Intent</i>," & assign a serial number3) Bundle together, mark "<i>Defective-Voter Intent Could not be</i>
notice of intent to revoke/suspend a DL as POI. poll list next to the voter's name. X Other Occurrences or Irregularities Describe any other occurrences or irregularities which may or	0	Objected Ballots are ballots that a minority of	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in
	LS	notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
	X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1,3, and 4 ward(s) of theVillage ofBrooklyn, County of (ward number(s) (Town, Village of City) (Name of Municipality) Dane, State of Wisconsin, on the _2ndday ofApril, 2024 (Name of County) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number/ Memory Device Serial Number DS 0 / 1 3 39 0 14 S Tamper-Evident Seal Serial Number
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Post-election PH • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election PH • (CI initials) (CI initials) Post-election PH • 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 Patiente Statement pertains, record the number
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) (Absentee voters and in-person voters. Do not include provisional voters.) Clection Day Registrations) Number of absentee voters O Number of provisional ballots O
Number of: Hand-count Paper ballots, Optical Scan ballots <i>162</i> , DRE (touch screen)Ó
Smell Sandra K. Anin C: 45 an 40 11:30 pn Rebeccationsterman Times Signatures of Election Inspectors Time Worked Mucrelo Aleral Times Signatures of Election Inspectors Mucrelo Aleral Times Signatures Jamma Mathematical Times Signatures Times Times Signatures Mucrelo Aleral Times Signatures
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. Image: Completed 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. Image: Completed 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. Image: Completed training administered by the Wisconsin Elections Commission, and the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered training administered by the Wisconsin Election described above for the time period transport described above for the time period training administered

 \checkmark 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!

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Incident Log (Please refer to the Election Day Manual for detailed procedures!)				
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	GIVEN DANE CHY BALLOT IN SEROR	718 m p.m.	K
2	X	BALLOT REJECTED BY MACHINE GANE BALLOT	723 a.m.) p.m.	Å
3	X	PROCESSED DAWE CHABSENTER BAllos	12 a.m.	A
4	X	FINIShED ABSENTES CHECKED VOTER # SATENDOF SHIFT	130 a.m.	An
5	X	CHECKEDVOTER # SATENDOF SHIFT MACHINE-105 BALLOTS-105	1 12 a.m. p.m.	A
		83-DANE 22-Green	a.m. p.m.	
6	R	CROSSOVEr vote - Dane	2:30 a.m.	PH
			a.m. p.m.	
			a.m. p.m.	
EI	lectic	n WORKERS	a.m. p.m.	
		Vanin Spilde	a.m. p.m.	
		Hem. end	a.m. p.m.	
		9DYCPS-	a.m. p.m.	
		Rebecca tensterman	a.m. p.m.	
		Patricia Hardley	a.m. p.m.	
	Ĺ	J	a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $2-3$ ward(s) of the $Vullace$ of $Cambridge$, County of (Name of Municipality) $(Town, Village of City)$ $(Name of Municipality)$, County of $(Name of County)$, State of Wisconsin, on the 2 day of $April$, 2024 .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
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) State (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters 106 Number of provisional ballots 0 Total Number of ballots cast 561 Number of: Number of: Hand-count Paper ballots , Optical Scan ballots
Signatures of Election InspectorsTime Worked $MOMMWWW$ 5.00 to 9.15 4.30 to 9.15 7.30 to 9.15
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. Margen Marg
 ✓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	
Tumber	5.0000.77	Polls opened according to Liva Moln's cell	a.m. p.m.	pl-	
		DOJ chicked in - Lesting ADA Compliance	7:15 p.m.	Pl-	
		Starting to process absentee ballots	8:10 p.m.	Se	
		check total voters @ machine	8:30 p.m.	P	
		Remade a damaged ballat	9.00 p.m.	se	
		checked total voters is machine	10:40 p.m.	Re_	
		Pollbooks were verified	10', 40 p.m.	pl	
		Checked total voters w/ machine	10:45 p.m.	se	
		Curbside voter	11 p.m.	Re	
		Second ballot to voter	11'15 a.m.	2-	
		Poll books were verified	1.30 p.m.	2-	
		Shift change	[[.30 p.m.	se tr	
		Overworked lallot - new issued	1250m	72	
		Vote totals w/machine	12:45 p.m	72	
		Vote to tals	1:10 p.m.	TL	
		vote totals	2:25 p.m.	R	
		role dotals verification at 3:25 toure	3.10 p.m)	R	
		plad voter signed wrougbox the pook	3 <i>; 30</i> p.m.	72	
		plad voter signed wroughox - Noted in plad voter signed wroughox - He book voter whose hax web used signed plad Noted on the page	3.55 a.m.	72-	
		Remade ballot	1:05 p.m.	te	
		vote totals	4. D a.m.	TZ	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
Aumou	g	Poll books verified change	4.30 p.m.)	72
		shift change - 3rd shoft	430 p.m.	DL
		second ballet over-vote,	530 p.m.	BL
		second pallet - overvote/cross vote.	550 a.m.	AC
		vote total	7.00 a.m.	De
		Polls closed	800 a.m.	DC.
	\$ 1		a.m. p.m.	
		Dave County Bpgs.	a.m. p.m.	In
		001 38390	a.m. p.m.	Ah
		001138389	a.m. p.m.	FM
		Defferson County Brg	a.m. p.m.	Im
		06138388	a.m. p.m.	Im
		- h	a.m. p.m.	
		Seal Red Basy	a.m. p.m.	Im
		23030412	a.m. p.m.	Im
			a.m. p.m.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the _1-3, 5 & 7 ward(s) of theVillage of _Cottage Grove, County of (ward number(s) (Name of Municipality), County of, County of , Dane, State of Wisconsin, on the2day ofApril, 20_24 (Name of County) (Month) (Year).
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 5586551 DS200 Unit Number DS03023522 (05030) Tamper-Evident Seal Serial Number 5586551 + 55865450 (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 JE (CI initials) • Tamper-evident seal number verified by chief inspector (CI): Pre-election JE (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 594057 + 5940578 (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) 290 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 24 Number of absentee voters 280 Number of provisional ballots 0 Total Number of ballots cast 280 Number of ballots in excess of total number of voters 0 Number of: Hand-count Paper ballots 298 Optical Scan ballots 0
Signatures of Election Inspectors Dankik Kuy Kerm M Suffer Dankik Suffer Danki Control 9 p 330 p to 9 p
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) Image: 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) Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below. (Signature of Chief Inspector) Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below. (Signature of Chief Inspector) Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. (Signature of Chief Inspector) Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. (Signature of Chief Inspector) Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. (Signature of Chief Inspector) Image: Completed training administered by the Wisconsin Election described above for the time period training administered by the Wisconsin Election described above for the time period training administered by the training administered by the training admi
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- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incio Occurre	1.22	Election Officials
# 1		The Red Election Security Bag was received from the County Clerk's office on 31142024 (date) with Serial #: 21750434		a.m. p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>3</u> <u>3</u> <u></u>	19:00	a.m. p.m.	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>5586551 + 55865450</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>(EM STICK attached to unit)</u> DS200 Side Seals # (2): <u>55865434</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 #:23030359		a.m. p.m.	
#5		Spoiled Dallot #1	845	a.m. p.m.	JE
# (j		Voter decided to cast w/ overvote	1020	a.m p.m.	JE
#5×		Voter decided to cast y overvote	1047	a.m. p.m.	JE
#8		Spoiled Ballot #2	12:38	a.m.	U
#9		Remade Abrentee Ballot	1:10	a.m. p.m.	JN
#10		Spoiled Ballot #3	305	a.m.	JM
#11		Spoiled Ballot #4	310	a.m.	JU

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Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
#12		Spoiled Ballot #5	312 em)	JNB	
甘り		Spilled Ballot #G	540 a.m. (.m.)	JE	
#14		Spilled Ballot # G Voter decided to cast w/ overate Absortee ballot spoiled and voter voted mpose	640 a.m.	JAB	
H1S		Absorter ballot spoiled and voter voted mpeso	700 a.m.	JUB	
#14		Spoiled Ballot #7	725 a.m.	JF	
#17		Posts Closed	8 a.m.	JNR	
		71-	a.m. p.m.		
			a.m. p.m.	0	
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
	the second s		hi electione wi	au Lanceil.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the _4, 6, 8 & 9 ward(s) of theVillage of _Cottage Grove, County of (ward number(s) (Name of Municipality) Dane, State of Wisconsin, on the2day ofApril, 20_24 (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 55865435 DS200 Unit Number 05031836059 P5630036659 Tamper-Evident Seal Serial Number 55865455 55865455 (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 Post-election
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) 15 Total number of EDRs 23 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 221 Number of ballots cast 15 Number of ballots cast 15 Number of ballots cast 15 Number of: Hand-count Paper ballots
Signatures of Election Inspectors Time Worked
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. <i>Maggan</i>
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EL-104 Rev. 2021-01

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DO NOT SEAL IN BALLOT BAG!

cident Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for on Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/14/304$ (date) with Serial #: $2/158956$	a.m. p.m.	UC
# 2		The Red Election Security Bag was opened for the Public Test on $3/25/2574$ (date) EM STICK Seal # 556054574 was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 12:00 p.m.	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	(a.m) p.m.	M
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:ろひろひつし(a.m. p.m.	
5		Ballot spoiled by voter. Issued a new ballot.	7:11 a.m.	M
6		Ballot was used that was unsigned due to two sticking together.	7:14 an.	M
7		Ballot spoiled by voter. Issued new ballot.	7:33 Cam. p.m.	M
8		Ballot spoiled by voter. Issued new ballot.	10:03 a.m.	M
9		Ballot spoiled by voter. Issued new ballot.	1136 p.m.	m
10		Remade absentice ballot ABOI. Remade ballot Was not signed at the time it was completed	12:45 a.m.) M
)		Ballot spoiled by voter. Issued new ballot	1:26 a.m	

Incident Number	dent L Incident Code (See glossary)	0g (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
12	5	Ballot Spoiled by voter. Issued kew ballot.	7.12 a.m.	In
13		Ballot spoiled, would not scan into machine. Issued new ballot Ballot spoiled by voter. Issued new ballot	2:31 a.m.	Mu
14			3.55 a.m.	M
15		Ballot spoiled by voer, inreadable marks. Issued new Dallot	3:59 a.m.	M
16		Issued new Ballot Blank ballot spoiled, machine would not accept it. Issued new ballot. Ballot spoiled by voter, unreadable marks. Issued new ballot Blank ballot spoiled, machine would not accept	4.59 a.m.	In
17		Ballot spoiled by voter, unreadable marks. issued new ballot	5=24 a.m.	Mul
18		Blank ballot spoiled, machine would not accept it. issued New ballot.	5:58 a.m.	Mu
			a.m. p.m.	

e e e e e e e e e e e e e e e e e e e
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 of of of, County of, County of, County of, County of, State of Wisconsin, on the day of, 2024, Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0113390363 EM STICK Tamper Seal Number 767430 Tamper-Evident Seal Serial Number 0115205 (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 J.P. Post-election Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here OOL43560 (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) 993 Total number of EDRs 24 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 200 Number of provisional ballots Total Number of ballots cast 992 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots 0
Signatures of Election Inspectors <u>Time Worked</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: the time period indicated below. Image: tertified of the function of the time period indicated below. Image: tertified of the function of the time period indicated below. Image: tertified of the function of the time period indicated below. Image: tertified of tertified of the time period indicated below. Image: tertified of tertified

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✓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!

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Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for Description of Incident	Time Incident Occurred	Election Officials
# 1	Glossury	The Red Election Security Bag was received from the County Clerk's office on 3132024 (date) with Serial #: 21750333	11.15 (a.m.) p.m.	102
# 2		The Red Election Security Bag was opened for the Public Test on <u>326124</u> (date) EM STICK Seal # <u>167430</u> was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:00 (a.m. p.m.	bz
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS6\\3390363</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>COV30</u> (EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	8:00 a.m.	J.P.
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: ろいろらつ	8°.32 a.m.	bz
5		Red Election Security Bay was opened on 3/19/24 to get the Express vote shick for early voting. Researed with Secure # 23030277.	8:15 (a.m.) p.m.	bz
6		Opened Polls	7:00 (a.m.	J.P
7		Ballot #95 Unreadable	8:48 a.m. p.m.	J.P.
8		Ballot # 142 Overvote	8:52 a.m.	J.P.
9		Unreadable	9:42 a.m.	J.P.
10		H208 Overvote	9:45 (a.m.) p.m.	J.P
[]		#209 Overvote	9:49 a.m.	TP

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for det Description of Incident	Time Incident Occurred	Election Officials Initials
12	giossary	#211 Overvote	9:54 ^{a.m.}	J.P.
13		Dvervota # 324 Unreadable Marks # 369 Unreadable # 375	10;35 a.m.	J.P.
14		Unreadable	10:51 p.m.	J.P.
15		# 375 Overvote # 512	10'56p.m.	J.R.
16		#512 Overvote	12:10 a.m.	J.P
17		# 512 Overvote # 830 Overvote # 955 Overvote Close Poll @ 8:00 PM	5-24 a.m.	MP.
18		# 955 Overvote	7.05 a.m.	MP
19		Close Poll @ 8:00 PM	8:00 a.m. p.m	MP
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	ж.
			a.m. p.m.	
			a.m. p.m.	10 m

1	org. Village Clerk
Inspecto	rs' Statement
	e following is a true and correct statement for an election
	(Name of Municipality)
Dane, State of Wisconsin, on the (Name of County)	2ndday ofApril, 2024 (Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFO DS200 Unit Number <u>DS0113390340</u> Tamper-Evident Seal Serial Number <u>31965</u> (DOOR TO EMS	EM STICK Tamper Seal Number 3196557 Ø (Stick secured inside)
 (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which of the tamper-evident seal used for this pure 	$\frac{\mathcal{W}_{\text{STODY}} \text{Record}}{(\text{CI initials})} \text{Post-election} \frac{\mathcal{W}_{\text{ST}}}{(\text{CI initials})} \text{Post-election} \frac{\mathcal{W}_{\text{ST}}}{(\text{CI initials})}$
	Dil list) Total number of EDRs (Election Day Registrations)
Signatures of Election Inspectors Wanda, De Knopp Judene Skriem Augleis I. Sumartz	$\frac{\text{Time Worked}}{6:30^{\text{AR}}\text{to } 8:30^{\text{pm}}}$
I certify that: I have completed the required train	ON OF CHIEF INSPECTOR ing administered by the Wisconsin Elections Commission, and served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the Chief Inspector for the election described above for Image: Served as the electin descri
 ✓ (Signature of Chief Inspector) ✓ The completed form is retained in the office of the ✓ A copy of the completed form is returned to each 	p.m. p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
647	6	Voted for Both parties Over voted	8'.10 (a.m.) p.m.	WDG
02	7		9:56 a.m. p.m.	WDG
013	8	Over Voted Voted for Both parties Made a tiny mark in constractioner machine	a.m. p.m.	
٢		Would not accept it	3.30 (p.m.)	WDG
Х	9	Red Bag unsealed & Opened to Sign Chain of Custody, Posteard, Resealed	8.240 a.m. p.m.	that
		Red Bag unsealed & Opened to Sign Chain of Custodi, Posteard, Resald by Village Clerk, T. groves Acae # 23030091	8:45 a.m. p.m.	Jug
			a.m. p.m.	
			a.m. p.m.	ang serjawal "" "
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	영영(영어 전)
			a.m. p.m.	
	5 g - 5		a.m. p.m.	
			a.m. p.m.	
Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>Wednesdag March (3 (date)</u> with Serial #: <u>21750339</u>	10:15 (a.m.) p.m.	Hug
# 2		The Red Election Security Bag was opened for the Public Test on 3127/2v24 (date) EM STICK Seal 3196551 was then secured in the DS200 with Door Seal 4 (optional). Upon completion of the test the DS200 was locked in a room not available to the public. EXPRESS vote: 3196552	9:40 a.m. p.m.	the
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DS0113390340$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 3196551 (EM STICK attached to unit) DS200 Side Seals # (2): 0	6:58 (a.m.) p.m.	they
		(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) $EXPGESSVOTE WI$ Seal 3194.552		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	8:30 (p.m)	WDG
#6		Ballot Bag 1021 with scal # 00096706 was locked in the Clerk's office.		WDG
#5	Х	Voter made a mistake on their absentee ballot, and came in to the clerks office for a new ballo	11:30 am	they
			a.m. p.m.	
. *			a.m. p.m.	

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

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

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 <u>Villagi</u> of <u>Generalis</u> , County of (Name of Municipality) (Name of County), State of Wisconsin, on the <u>Zwd</u> day of <u>(Month)</u> , 20 <u>Z4</u> . (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0113390343 EM STICK Tamper Seal Number 430267 Tamper-Evident Seal Serial Number 60139585 (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 MD (CI initials) Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00188777 (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) 438 Total number of EDRs 16 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 16 Number of absentee voters 62 Number of provisional ballots 16 Total Number of ballots cast 438 Number of ballots in excess of total number of voters 16 Number of: Hand-count Paper ballots 0 0 16 16
Signatures of Election InspectorsTime WorkedSort R. Dec1.'45 pm to 9:15 pmMail MinuMin6:30-11:30a.mto 6:30-9:15 pm1:45 pm to 9:15 Pm
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Manual Mathematicated below. Manual Mathematicated below. Manual Mathematicated below. ENTIRE DAY (Signature of Chief Inspector) ENTIRE DAY From 6:30 (a.m.) TO: 1) Image: To: 1) Image: To
Image: Signature of Chief Inspector) Image: FROM

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

 \checkmark 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

1

DO NOT SEAL IN BALLOT BAG!

ncider	Incident	(Please refer to the Election Day Manual fo	r detailed proce	dures!)
Inciden Numbe	t Code	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>3/14/2024</u> (date) with Serial #: <u>21757900</u>	11:35 (a.m.) p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on $4/1/2024$ (date) EM STICK Seal # 420267 was then secured in the DS200 with Door Seal # 4003656 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:02 (a.m. p.m.	ман
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	6.50 a.m. p.m.	MD
4		*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red		MD
#5		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	8156 pm 7 (a.m) p.m.	MD
#6		Started opening Absentee Bailots	9125 (a.m.) p.m.	щD
#7		$\frac{\pi}{2} = \sqrt{\frac{\pi}{2}}$	10:15 a.m.	2/C 87
48	ZX	2nd ballat issued - Express not	3 m	Miller
79		Vater returned to rehiele for funces Ballot held by Deliction unhars tretus	4:35 a.m.	SEN
FID		requed-role court 335	4.58 a.m.	1

I

here

Meu

a.m. p.m.)

a.m.

4:58

5359

Musepeding of address -

#11

Check box if no incidents were recorded for this election.

3

Incit	lent Lo	Time	Election Official	
ncident Number	Incident Code (See glossary)	Description of Incident	Incident Occurred	Initials
F12	0	Polls offically Closed	8 p.m.	MD
#B		Results Read	S : 15 p.m.)	M
#[4		Ballots Removed	8116 p.m.)	MD
#B		Ballot Bare Second	9/13 p.m.)	MD
#16		MALINISCO OGI	9:15 a.m.	Nece
			a.m. p.m.	
		Types adjusted after write in's hand	a.m. p.m.	
		Counted -6 contains were writen	a.m. p.m.	
		of out the bubble filled in bringing	a.m. p.m.	
		the total to 75, optical scan had 69	a.m. p.m.	
		for a le vot difference.	a.m. p.m.	
		3-questionable work ins were	a.m. p.m.	
		assigned artic election workers determine) a.m. p.m.	
		intent.	a.m. p.m.	
		+1 For CURTIS - work in was pust last	a.m. p.m.	
3		+1 FOR CURTIS - LOVIK in Was just last name +2 FOR SCHULTZ - just last name	a.m. p.m.	
		Write in Taring SHEET ADJUSTED	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m	·
			a.m p.m	
			a.m p.m	

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Quic	k Reference (Please refer to the Electi	on Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	 Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. 	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "<i>Rejected # (serial number)</i>." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RV RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials —Ballots are remade in order to be accepted by the tabulating equipment.	 Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots Envelope. The Original Ballots Envelope is placed in the ballot
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	 container. 1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector
C-C C-R	The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days.	 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.
)-F)-I	The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent.	 Bundle together, label "Challenged Ballots," and place in ballot container.
-v -D	The person has voted previously in the same election.	
ID	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	 Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide
-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	 Voter required to provide ID and can't/won't.
V- I	Provisional ballot issued:	
	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "<i>Defective-Intent</i>," & assign a serial number Bundle together, mark "<i>Defective-Voter Intent Could not be Determined</i>," and place in ballot container.
	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or
EL-104	Rev. Rev. 2021-01 Wisconsin Elections Commission, P.O. Box 7984. Mr	may not affect the validity of the election. adison, WI 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.go

Village Hall
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1-5$, 11 ward(s) of the 100 held in the $1-5$, 11 ward(s) of the 100 held in the $1-5$, 11 ward(s) of the 100 held in the $1-5$, 11 ward(s) of the 100 held in the $1-5$, 11 held in the $1-5$, 11 ward(s) of the 100 held in the $1-5$, 11 held in the $1-5$, 11 ward(s) of the 100 held in the $1-5$, 11 held in the $1-5$ held in theld in the $1-5$ held in th
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 2-415702 DS200 Unit Number DS03/1340427 - Mach I EM STICK Tamper Seal Number 1-415765 Tamper-Evident Seal Serial Number 1-7136942-713668 (Stick secured inside) (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Post-election Post-election (CI initials) • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose hereOO1493CO(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) 943 Total number of EDRs 17 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 17 Number of absentee voters 283 Number of provisional ballots — Total Number of ballots cast 943 Number of ballots in excess of total number of voters — Number of: Hand-count Paper ballots , Optical Scan ballots
Signatures of Election Inspectors <u>Time Worked</u> to to to to to to
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Baukaca CHERTIFICATION 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. Baukaca CHERTIFICATION OF CHIEF INSPECTOR Baukaca CHERTIFICATION of Chief Inspector. Signature of Chief Inspector. ENTIRE DAY FROM a.m. Of Entire Ocyce P.m. p.m. P.m. p.m.

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

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

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

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DO NOT SEAL IN BALLOT BAG!

cident Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incid Occurre		Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on(date) with Serial #:		a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-25-2024</u> (date) I-415765 EM STICK Seal # <u>2-415702</u> was then secured in the DS200 with Door Seal # <u>1-713669</u> (optional). Upon completion of the test the <u>2-</u> DS200 was locked in a room not available to the public.	713668	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: 1-050317340427 2-1050113390200 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 1-4157105 2-415702- (EM STICK attached to unit) DS200 Side Seals # (2): 1-415708 2-2-415705 (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.		a.m. p.m.	
#4		(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:		a.m. p.m.	
#5		New seal machine 2 Ballot Box # 1653704 # 1653795 New seal machine 1 Ballot Box Hessign	7:45	a.m. p.m.	BA
#le		Assisted on auto mark machine Nancy Miller by Calli L.	1049	a.m. p.m.	RA
止 つ		David Axness assister Beverly	1124	a.m p.m.	BA
#8		Donna Larson Robistel Norman Larson	11.36	p.m.	ß
#9	2	Person-voter lift before machine said than you - over voted forced through	11:45	a.m p.m.	R
0) IL		Vok left ballot in pursuy sleeve on trable - ballot put in marching 1	1:40	a.m. p.m.	139
	X			a.m. p.m.	

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Check box if no incidents were recorded for this election.

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Incl	dent Lo	procedures!		
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		x	a.m. p.m.	
			am	
>	Express Vo Red Bag S Unvoted b Voted Ball Used Cert Provisiona Seal on Bl Spoiled Ba	Seal # 1.713669 2.713668 ote Seal # 626212 eal # 23030010 allot seal # $00131201/00149319/00149320$ lots Seal # $00149298/00149300$ Env of Absentee Electors seal # 5001851 I Ballot blue envelope sealed in ballot bag with Seal # 014 ue Key Bag 1653735 allot Envelope Seal # 71367 Absentee Ballot Seal # $2(350)$		
e "			a.m. p.m.	
		8	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.	
E.			a.m. p.m.	

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Incident Log (Remade absentee ballots)

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			-	m1 . 1
cident	voter ticket #		Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
•		Remade absentee ballot #	10:25a.m	BA
		Reason:	p.m.	.~
,		County ballot printing error Ineligible Mark		
le		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other:		<u> </u>
			(0730a.m	61
~	с ж.	Reason:	p.m.	
· /		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote		
		Over Voted		
		Other:		
		Remade absentee ballot #	STURM	\sim
q		Reason:	5020 p.m.	32
0		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Urong Pen Used		
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other:		
		Remade absentee ballot #	6235a.m	RD
\bigcirc		Reason:	p.m.	
9		County ballot printing error Ineligible Mark		
l		Original was a Paper Ballot Wrong Pen Used		7 7
		Ballot Torn Over Vote		
		Cross Over Voted		,
		<u>X</u> Other: <u>Machine would not accept</u> Remade absentee ballot #	Alter	
	Λ		С. <u>35 б.</u> р.т.	That
l.		Reason: County/ballot printing error Ineligible Mark	Putte	
		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		
	\backslash / (Cross Over Voted		
	V	Y Other: Offaction toould hop accept		
		Give to Chief when Complete - store		
rage 2 of with inspector's statement				
150 000		-	1 dachao	accoru
×		To be complete	u us nec	essury.

Incident Log (Remade absentee ballots)

*

cident	voter ticket #	1	Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
	1	Remade absentee ballot # / Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	9.01 a.m p.m.	Am
	2	Remade absentee ballot #	942 (a.m) p.m.	A A
	3	Remade absentee ballot #	9 ~ Y 3a.m p.m.	182
	Ý	Remade absentee ballot # Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Vother: Mathins_ Won-1 Jead	1. (2.17) p.m.	157 / 19. 1
	5	Remade absentee ballot # Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other:	(0.0 a.m) p.m.	AD-
t		Give to Chief when Complete - store		
age of	f	with inspector's statement		
		To be complete	l das nor	occaru

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

	Absentee Elector's Name:		
		a.m	
		nm	
	Reason: Not Signed by Voter Not Signed by Witness		
		a.m	
	Reason Other:	p.m.	
	Not signed by Care Facility Authorized Representative		
	Post NOV - Could Post Nov A Could Post Nov A	a.m	
		p.m.	
	Not signed by Care Facility Authorized Representative		
2	Reason: Not Signed by Voter Not Signed by Witness		
		1.55	101
1			87
	Absentee Elector's Name: Beverly A. Farello		
	Rejected absentee ballot #	99 (a.m	B
		Occurred	Initials
	Description of Incident	Incident	Official
	Voter Ticket #	Description of Incident / Rejected absentee ballot #	Description of Incident Incident Occurred / Rejected absentee ballot #/ Absentee Elector's Name:A.Fanello Reason:Not Signed by VoterNot Signed by Witness Not signed by Care Facility Authorized Representative Reason Other:Absentee ballot #Absentee Elector's Name: Rejected absentee ballot #Absentee Elector's Name: Reason:Not Signed by VoterNot Signed by Witness Not signed by Care Facility Authorized Representative Reason Other:Not Signed by VoterNot Signed by Witness Not signed by Care Facility Authorized Representative Reason:Not Signed by VoterNot Signed by Witness Not signed by Care Facility Authorized Representative Reason Other: a.m Rejected absentee ballot #

with inspector's statement

Page _____ of _____

Village Hall
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>19-9</u> ward(s) of the <u>Village</u> of <u>OUFOVEST</u> , County of <u>(Name of Municipality)</u> , County of <u>(Name of County)</u> , State of Wisconsin, on the <u>2hd</u> day of <u>April</u> , 20 <u>24</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 415765 DS200 Unit Number DS0113390260 EM STICK Tamper Seal Number 415765 Tamper-Evident Seal Serial Number 713665 (Stick secured inside) (Door to EM STICK)
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list)
Signatures of Election Inspectors <u>Time Worked</u> to to to to to to to to to
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
 ✓ 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	(Please refer to the Election Day Manual for Description of Incident	Time Incident Occurred	Election Officials Initials
#1	Glossary)	The Red Election Security Bag was received from the County Clerk's office on(date) with Serial #:	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on(date) EM STICK Seal #was then secured in the DS200 with Door Seal #(optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m. a.m.	
		NOVERS	p.m. a.m. p.m. a.m. p.m. a.m. p.m.	

EM Stick Seal #<u>1.713669</u> 2.71368 Express Vote Seal #<u>626212</u> Red Bag Seal #<u>2303000</u> Unvoted ballot seal #<u>66131201/00149320</u> Voted Ballots Seal #<u>66131201/00149300</u> Used Cert Env of Absentee Electors seal #<u>50018517</u> Provisional Ballot blue envelope sealed in ballot bag with Seal #<u>10[A]</u> Seal on Blue Key Bag <u>16537355</u> Spoiled Ballot Envelope Seal #<u>713671</u> Rejected Absentee Ballot Seal #<u>71350</u>

Library
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $l_0 - 14$ ward(s) of the $V_{(Town, Village of City)}$ of $D_{UFOVLST}$, County of (Name of Municipality), County of $Q_{(Name of County)}$, State of Wisconsin, on the $2nd$ day of $April (Month)$, 2024 .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:I-415703DS 01 13390239 - Wach 2DS 01 13390239 - Wach 2DS200 Unit Number DS0317340588 - Mach (EM STICK Tamper Seal Number 2-415704415724Tamper-Evident Seal Serial Number 1-713667 2-713666(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 Km Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00149327 00149326 (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) 1162 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 357 Number of provisional ballots 0 Total Number of ballots cast 1162 Number of ballots in excess of total number of voters 0 Number of: Hand-count Paper ballots 0 0 0
Signatures of Election Inspectors <u>Time Worked</u> to to Hole t Mallace g 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 indigated below. Muth Mule Image: Completed 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 indigated below. Muth Mule Image: ENTIRE DAY Image: FROM 6:30 mm TO: a.m. p.m. Muth Mule Image: FROM 6:30 mm TO: a.m. p.m. Muth Mule Image: FROM 6:30 mm TO: a.m. p.m. Muth Muth Mule Image: FROM 6:30 mm TO: a.m. p.m. Muth Muth Mule Image: FROM 6:30 mm TO: a.m. p.m. Muth Muth Mule Image: FROM 6:30 mm TO: a.m. p.m. Muth Muth Mule Image: FROM 6:30 mm TO: a.m. p.m.

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

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

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

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DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	D	escription of Incident	Time Incident Occurred	Election Officials Initials
		The Red Election Secur	rity Bag was received from the County Clerk's		
#1		office on Serial #:	(date) with	a.m. p.m.	
#2		<u>3-25-2024</u> (date) EM STICK Seal # Door Seal #	was then secured in the DS200 with optional). Upon completion of the test the pom not available to the public.	a.m. p.m.	
#3		Election Inspectors just p DS200 Serial #: <u>1 - DS 0</u> (open first lid & then on th EM STICK Seal #: [-4]6	ided the following information to the Chief prior to opening of the polls: 0317340588, 2-0SOI 3390239 he TOP of the DS200 machine) 5703 2-415705 415725 M STICK attached to unit)	a.m. p.m.	
		(one on each side of case	vas verified by the Chief Inspectors at the Day.		2
#4		After Closing the polls the Security Bag Seal #:	EM STICK was secured in the Red	a.m. p.m.	ē.
		POLLS OPEN		7:00 (a.m.) p.m.	Km
		Absentee bo list	110+ liston Supplemental	11.43 (a.m)	CL
			FFICIAL ELECTIONS SEAL mediately if "VOID" appears.	a.m. p.m.	
		Ву:	Date:	a.m. p.m.	
		Opened Abse at the advic Scannin()	e steld - 533 Actes Provy - Assisted on his sin Not	//`55 @m p.m.	み
	×	Kevin Somm- Definest, WI ht bal	erfeld - 533 Acter Prwy - Assisted in his son lot	3, 18 em	82
				a.m. p.m.	

Z

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)	D	escription of	Incident		Time Incident Occurred	Election Officials
						a.m. p.m.	Canad you way parts to improve that a course point of
						a.m. p.m.	
		713666				a.m. p.m.	
		Provide statements and st		ECTIONS SEA OID" appears.#		a.m. p.m.	
		By: Km		Date:		a.m. p.m.	
						a.m. p.m.	
		626250		LECTIONS SE		a.m. p.m.	
			t immediately if '	VOID" appears. Date: 1/2/	12	a.m. p.m.	
		By: Im		Date: 11		a.m. p.m.	
		- 626211 -		ECTIONS SEA		a.m. p.m.	
		for the second	immediately if "N			a.m. p.m.	
		By: Km	EXPRESS VOTE	E Date: 4-2-2	24	a.m. p.m.	
						a.m. p.m.	C S
			CLOSE 8			a.m.	Kn
I	Express V Red Bag S Unvoted b Voted Bal	ote Seal #_ <u>230301</u> Seal # <u>230301</u> Dallot seal #_ <u>001</u> llots Seal # <u>W1-00</u>	19328	6149326			

Provisional Ballot blue envelope sealed in ballot bag with Seal #_____ Seal on Blue Key Bag 0739067 Seal on Blue Key Bag _____ Spoiled Ballot Envelope Seal # _____ Rejected Absentee Ballot Seal # _____ -00149326 ______ 713504

Incident Log (Rejected absentee ballots - should <u>NOT</u> be opened)

ncident	Voter Ticket #		Time	Election
Number		Description of Incident	Incident	Official
			Occurred	Initials
		Rejected absentee ballot #	a.m	
1		Reason: X Not Signed by Voter X Not Signed by Witness		Sh
		Not signed by Care Facility Authorized Representative	7:28	OM
		Reason Other:	(p.m.	
		Rejected absentee ballot #	a.m	
2		Reason: Not Signed by Voter Not Signed by Witness		c
6		Not signed by Care Facility Authorized Representative	7.50	on
		Reason Other: Returned Via USPS undeliverable	(p.p.	
		Rejected absentee ballot #	a.m	
2		Reason: Not Signed by Voter Not Signed by Witness		
>		Not signed by Care Facility Authorized Representative	2:11	2
		Reason Other: Repurned via USPS - undeliwerable	7:31	sh
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
Ī		Rejected absentee ballot #	a.m	n genhen Staddalan Stada ya Kalanda ya Kalanda
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
	l line line line line line line line lin	Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
I		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
age o	f	Give to the Chief when complete		

Incident Log (Remade absentee ballots)

		T			
cident	voter ticket #			Time	Election
Number	10 A	Description of	Incident	Incident	Officials
				Occurred	Initials
)	79	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	g`S2@m p.m.	8m
2	138	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	9 .// @m p.m.	Sr
3	107-	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	9 ,18 (a.m p.m.	Å
4	19le	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	9'31 (m p.m.	
5	175	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	9'1473@ p.m.	ð
		Give to Chief when Con	nplete - store		
age 🔔 o	f_5	with inspector's staten	nent		
L			To be complete	ed as nec	essary.

İncident Log (Remade absentee ballots)

cident	voter ticket #			Time	Election
Number		Description of I	ncident	Incident	Officials
-				Occurred	Initials
le	207	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	9,53 (^{Em}) p.m.	br
7	29le	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	10°-10 m p.m.	52-
8	476	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote	16.47 em p.m.	5~
9	474	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:		10,13 p.m.	°∽ ~
10	469	Remade absentee ballot #(5 Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark Wrong Pen Used Over Vote)), 0) ^(a.m) p.m.	Sr
		Give to Chief when Com	plete - store		
Tage 2 of 5 with inspector's statement					
To be complet				, d as nec	essarv

Incident Log (Remade absentee ballots)

cident	voter ticket #		Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
.)	525	Remade absentee ballot # Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other:	11 "11 7 a.m. p.m.	So .
12	543	Remade absentee ballot #2 Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other: COLD WOM Flad ballot]);46 (a.m. p.m.	\$
13	545	Remade absentee ballot # 13 Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other: Other: DS TAD [w(m+read ballot]]0+	a.m) Z ile p.m.	Sr
14	544	Remade absentee ballot #Y Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other: 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	a.m 12:02@m	8x.
15	431	Remade absentee ballot #S Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other:	a.m 2 [^] .35	5-
		Give to Chief when Complete - store		
3 3				
$r_{age} \leq \sigma_{of} \leq with inspector's statement$				
To be complete				essary.

Incident Log (Remade absentee ballots)

cident	voter ticket #	I	Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
3000 16	344	Remade absentee ballot # ↓ Reason:	a.m 12:40 p.m.	Km
Π	335	Remade absentee ballot # Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other:	a.m /2.145 p.m.	Κm
18	338	Remade absentee ballot # 6 Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	p.m.) Khr
19	312	Remade absentee ballot # Reason: County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote Cross Over Voted Other: DS 200 WMt F140 by 101	a.m 12:55(e.m	Sm
20	313	Remade absentee ballot #	a.m L.W ^{(P,th.}	Sr
		Give to Chief when Complete - store		
age 4 o	f_ <u>5</u>	with inspector's statement		
<u> </u>		To be complete	ed as nec	essary.

İncident Log (Remade absentee ballots)

cident	voter ticket #		Time	Election
Number		Description of Incident	Incident	Officials
a.		·	Occurred	Initials
		Remade absentee ballot #	3.10 a.m	
		Reason:	p.m.	m
21	622	County ballot printing error Ineligible Mark		U.C.
21	013	Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		
		Cross Over Voted		
		× Other: DSZCD WM (und by 10/		
		Remade absentee ballot #	a.m	
	× •	Reason:	p.m.	i.
		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote Cross Over Voted		
		Other:		
		Remade absentee ballot #	a.m	
		Reason:	p.m.	
		County ballot printing error Ineligible Mark	pini	
		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other:		
1		Remade absentee ballot #	a.m	
		Reason:	p.m.	
		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other:		
		Remade absentee ballot #	a.m	
	é	Reason:	p.m.	
		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Wrong Pen Used		
		Ballot TornOver Vote		
		Cross Over Voted Other:		
		Give to Chief when Complete - store		
°age <u></u> o	of .5	with inspector's statement		
-		To be complete	i ad ac nac	occaru

Libran	brang
Inspectors' Statement	0
We, the undersigned election inspectors, certify the following is a true and correct statement for an election neld in the $15-17$ ward(s) of the $1100000000000000000000000000000000000$, County of
IUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 415703 DSON33902-37 EM STICK Tamper Seal Number <u>415784</u> S200 Unit Number <u>DS6317340588</u> EM STICK Tamper Seal Number <u>415784</u> amper-Evident Seal Serial Number <u>713667, 713666</u> (Stick secured inside) (Door to EM STICK) (Stick secured inside)	415724
HIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: OTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election <u>ICM</u> Post-election <u>YM</u> (CI initials) (CI initials) (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>NO</u> <u>BALLOTS</u> (Ballot Bag UPC#)	(Cl initials) cord the number
HIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: OTER STATISTICS otal number of voters (last voter number on poll list) bisentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs (Election Day Registrations) umber of absentee voters otal Number of ballots cast transform Number of ballots in excess of total number of voters umber of: Hand-count Paper ballots Market Count Paper ballots (Description of ballots cast) (Description of ballots in excess of total number of voters (Description of voters) (Description of voters) (Descript	DRs Tations)
Signatures of Election Inspectors <u>Time Worked</u> That Methodey to Carly La Haye to bruce Original 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. Image: served as the Chief Inspector for the election described above for the time period indicated below. Image: served as the Chief Inspector for the election described above for the time period indicated below. Image: served as the Chief Inspector for the election described above for the time period indicated below. Image: served as the Chief Inspector.	ction described above for TO: $\underline{\mathcal{D}}: \underline{\mathcal{D}}^{\mathcal{D}}$ a.m.
The completed form is retained in the office of the Municipal Clerk. A copy of the completed form is returned to each Clerk with the other election forms.	

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

1

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

ncident	LOG	(Please refer to the Election Day Manual for detailed procedures!)				
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials		
#1		The Red Election Security Bag was received from the County Clerk's office on(date) with Serial #:	a.m. p.m.			
#2		The Red Election Security Bag was opened for the Public Test on <u>3-25-2024</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.	a.m. p.m.			
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS-0317340588 2-DS6113390239 (open first lid & then on the TOP of the DS200 machine)	a.m. p.m.			
#3		EM STICK Seal #: (EM STICK attached to unit) (EM STICK attached to unit) (EM STICK attached to unit) (Interstation of the Election Day. (Initial & Log time of incident)				
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _23030100	a.m. p.m.			
			a.m. p.m.			
		No voters	a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
5			a.m. p.m.			
			a.m. p.m.			

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

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

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 $1/1/2/2$ of $Maple Bluff$, County of (Name of Municipality) (Town/Village of City) (Name of Municipality) (Name of Municipality) (Name of County), State of Wisconsin, on the 2 day of $April$, 2024 . (Name of County)				
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0113390274 EM STICK Serial Number 634540 Tamper-Evident Seal Serial Number (DOOR TO EM STICK)				
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election				
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) 636 Total number of voters (last voter number on poll list) 636 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs Number of absentee voters 176 Number of absentee voters 636 Number of ballots cast 636 Number of ballots cast 636 Number of ballots cast 0 Optical Scan ballots 0				
Signatures of Election Inspectors <u>Time Worked</u> Lanu Depon Kim Remet <u>13:00 to 20:30pm</u>				
Carolyn Shellin				
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)				
 ✓ 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 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 $3 - 13 - 2024$ (date) with Serial #: 21750787	834 (a.m.) p.m.	SD
# 2		The Red Election Security Bag was opened for the Public Test on $3 - 28 - 30 - 34$ (date) EM STICK Seal # 634540 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.	300 a.m.	SP
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSDD11339D274$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $\underline{034540}$ (EM STICK attached to unit) DS200 Side Seals # (2): $\underline{634538}$, $\underline{634539}$ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7;45 (a.m.) p.m.	dme
#4		Ballot machine ammed STOP Voting - opened voting machine. removed ballot - restarted voting	8:00 8:05 a.m. p.m.	Ame
#5		tion Helin Seareman und	en9'i5 (a.m.) p.m.	done
#16		rejected absentie ballot - Zachary Deleman - witness Docity defined	6. 40 (a.m.) p.m.	dms
#1		balled bluck. Opened machine Chared ammed lallot-restarted machine	11,40 @.m. 11,45 p.m.	dms
#8	After Closing	, the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m. 3030003	, trus
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the VIIIage of City) of Marshall , County of (ward number(s) (Town Village of City) (Name of Municipality) Dane , State of Wisconsin, on the 2 day of 4000 (Year).
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number 013399301 EM STICK Tamper Seal Number 0043068 Tamper-Evident Seal Serial Number 0046068 (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 (CI initials) Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 2 0013010 (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) \$33 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs (Election Day Registrations) Number of absentee voters Image: Complete the second sec
Signatures of Election Inspectors Time Worked Image: Selection Inspectors 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.
✓The completed form is retained in the office of the Municipal Clerk.

 $\checkmark A$ 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

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DO NOT SEAL IN BALLOT BAG!

ncident	Log	(Please refer to the Election Day Manual for	detailed proce	dures!)
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3142024 (date) with Serial #: 31750904	10:23 p.m.	the
# 2		The Red Election Security Bag was opened for the Public Test on <u>3.27-24</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.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #:	a.m. p.m.	
#4	•	*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	CIDT a.m.	
5		Voter Testing Qualified/Ran Test Deck	2:00 a.m. p.m.	pld
$\overline{\ }$		Test transmitted shut Sufficulty clearing test totals down		PH
6		Election Day Supress Vote on a ready	635 (a.m.) p.m.	PL
7		DS200 Pr+ready	6:35 (a.m.) p.m.	Af
8		Polls Opened @ 7:00 am	√`,∞ (a.m) p.m.	pld
9		Voter Herman - address typo Pook 331 - actually 313	7:35 a.m.	pld
IJ		Absentice ballot vetternet	835 (a:m.) p.m.	pli

Check box if no incidents were recorded for this election.

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Incluent Log (Please refer to the Election Day Manual for detailed procedures!))
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
M	X	Voter # 3 DS200 match @ 61	8:40 a.m.	Pld
S	\times	Book A.L 3 M-Z reconciled	8:34 a.m. p.m.	pld
9	\times	Voter# 3 DS200 match@ 133	9:48 (a.m.) p.m.	pld
10	X	Book A.L + M-Z reconciled 9:52 9:57	9.52 (a.m.) p.m.	pld
ιl	X	Bin hed fell closed - DS200 Jomms - opened hed again	0,22(a.m.) p.m.	PH
$\overline{\ }$		Jam cleand	a.m. p.m.	/
12	X	Absentee ballot returned by Schwarte	10:56a.m p.m.	Pld
13	OT	2 Absentee ballots remade#1+2 due to urreadable marks	U.S.a.m. p.m.	pld
14	ot	1 Absenter ballot remade # 3 due to unregolable mark	11:31 a.m.	Pld
15	X	Absentee ballof Hellenbrand M	(1:37 am)	pld
16	X	Volen # ; DSZOO match @ 291	11:52 am	pld .
17	X	Pg. 150 open signed wrong line correct voter will segn Suppliment	12:52am. p.m	ple
18	X	Reconciled POU Books A-L, M-K	1249 a.m.	, pld
19	OT	2 Absente ballots remade # Lue to unreadable mark 4+5	1.2 a.m.	Bld
W	X	DS200 + Voter # match e 156	2.03 a.m.) = pld
21	OT	Absenter ballot temade	a.m. p.m.	
22	X	M-Z BOOK veconcele	2:43 am	PLb
23	X	DSZOO+ Voter # match@ 569	3:28 a.m.	pld
24	\times	Absentee ballott returned	B'SS amo p.m.)pld
25	X	Voter sported ballot - war voted	1.100 a.m.	pld
		poll workers did not verbure	a.m. p.m.	1

Incident Log (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!)

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

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

Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Incident Code (See Incident **Description of Incident** Initials Number glossary) Occurred M-Z veconcilie A-L Pol Books4:56 5:30 b m der # 732 DS200@ 733 3',26 a.m p.m. M-Z reconciled Poll Book 29 a.m p.m curbside VOKE 817 - assisted a.m by Z Poll workers Ballot Process p.m. a.m. p.m. Ballot overvoted - Holl worker pushed 30 X a.m Cast" Mistakenly - Unstead of "Return p.m. Voter remade ballot as wished processed ballot a m p.m. 3 5:10 am Same incident as # 3 p.m a.m p.m. Schulz-Absentee ballot returned 32 a.m. p.m. Tamper Seal on DS200 end of day a.m p.m a.m p.m a.m. p.m. a.m p.m. a.m. p.m. a.m p.m. a.m. p.m. a.m p.m. a.m. p.m. a.m. p.m. a m p.m.

EL-104 | 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

Inspe	ectors' Statement
held in the $1, 2+3$ ward(s) of the(ward number(s)	s, certify the following is a true and correct statement for an election VIIIage of Macomane , County of (Town, Village of City) (Name of Municipality) nsin, on the 2 day of April , 2024 (Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWI DS200 Unit Number Tamper-Evident Seal Serial Number	EM STICK Tamper Seal Number 130557 MA
(EM STICK AND/OP DOOP ON DS200 MACHIN	DF-CUSTODY RECORD I by chief inspector (CI): Pre-election PK Post-election MC
voter statistics Total number of voters (last voter nur (Absentee voters and in-person voters. Do r Number of absentee voters <u>8</u> Total Number of ballots cast <u>475</u>	TION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: mber on poll list) 745 Total number of EDRs 16 not include provisional voters.) (Election Day Registrations) Number of provisional ballots 2 Number of ballots in excess of total number of voters 2 ots 275
voter statistics Total number of voters (last voter nur (Absentee voters and in-person voters. Do r Number of absentee voters <u>8</u> Total Number of ballots cast <u>475</u>	TION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: mber on poll list)S Total number of EDRs not include provisional voters.) (Election Day Registrations) Number of provisional ballots Number of ballots in excess of total number of voters ots, Optical Scan ballots <u> Time Worked</u>

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

DO NOT SEAL IN BALLOT BAG!

EL-104 Rev. 2021-01

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 $3 \cdot 13 \cdot 2024$ (date) with Serial #: 21750890	10:50 (a.m.) p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on $3/28/24$ (date) EM STICK Seal # was then secured in the DS200 with Door Seal #(optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 2:00 (p.m.)	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:SO 1\359 0379 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6.30 (a.m.) p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030163	a.m. 8:53 p.m.	
#5		DS-200 time wosoff by 12 minutes so after public test updated time	2:44 a.m.	
₩b		DS 200 opened & checkbel fideerd of tot ballet. Machine results for opening of poils.	6145 a .m) p.m.	PR
¥7		Voter #18 Scrond ballet issued	€ ', ⊅€ (a.m.) p.m.	TZA
#8	рм	Absentee ballot Voter # 897A 87A Hae stray marks on ballot - Remade	8:41 (a.m) p.m.	R.
H9	DM	Abstitute ballot voter #1030 Stray Marks ballot remady	9:07 (a.m) p.m.	F
#10		Voter # 178 Second ballot issued	10:50 a.m.	TANU
ΨI		Voter # 288 Second ballot 155-00	3:16 a.m. p.m.	5

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		Voter 255 Second ballot 195-red	4 1. 47 a.m.	73
#13		Voter 255 Second ballot 155 red voter 383 second ballot issued allosed poils at 8 pm	5',20 a.m.	75
#14		Closed poils at 8 pm	Ser O.M.	PC
			a.m. p.m.	
	~		a.m. p.m.	
			a.m. p.m.	
EL-104 Re elections@ Quick Re	wi.gov	sconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608 (Please refer to the Election Day Manual for deta		vi.gov email:
Code			or Completing Inspec	tors' Statement
Inspectors' Statement

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

held in the 1-6 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the day of 2th day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number: #1 and #3 Tamper-Evident Seal Serial Number: #1_45890005 , #3_45890004 45498164 (new left)
 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 And Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00188735, 00138433,
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) 2172 Number of absentee voters 697 (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 6 Total Number of ballots cast 2172 Number of total number of voters 6 Number of ballots cast 2172 Number of total number of voters 6 Number of: paper (hand count) ballots 6 6 6
Signatures of Election Inspectors Muy Sold Jui Atolank Are Mullen Time Worked 2 to 9 2 to 9 2 to 9 2 to 9 2 to 9 2 to 9 2 to 9
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
 ✓ 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 **Election Officials** Time Incident Code (See Incident Initials **Description of Incident** Number glossary) Occurred The red election security bag was received from the County Clerk's TBO 1 a.m. office on 03/14/2024 with serial #:21750839. The bag then locked up 2:30 p.m. in a location only accessible to Clerk and Deputy Clerk ТВО The red election security bag was opened on 03/18/2024 to remove a.m. 2 2:30 p.m. the express vote stick for in-person absentee voting. The seal was verified as 21750839. The red bag was once again sealed with seal# 23030282. The red election security bag was opened for the Public Test on TBO 3 a.m. 03/26/2024. 1:45 p.m. EM Stick Seal# was verified as 23030282 and broken. The public test was conducted on the machines and sealed accordingly: EM Stick #1 was sealed in Machine #1, with seal #: 45890005 EM Stick #2 was sealed in Machine #3, with seal #: 45890004 *Upon completion of the test the DS200 was locked in a room not available to the public. After closing the polls the EM STICK was secured in the Red Security Bag Seal#: 2303073 9:15 0.m Polls opened; seuled machines confined 7:00 a.m. p.m. Voter # 17 inserted hallot and it did not sive athank 7:15 a.m you message. We stopped the voting. The top hallot was returned he p.m. the voter which enfined it was here, we then connect the remaining validity and there were 16 in the box, pus heres to total The 17 on the machine caust, so that voters ballot made been counted, other voters who were wouthy put their ballots in a separate area of the voting machine pr Could wait to cast their ballot if gleferred we find the other ballots mit the whackine when there was a break a.m. p.m. a.m. p.m. in Johns. a.m. p.m. Machine documented an overvote. User was notified, 7'22 (a.m.) 6 checked builtot + dente the error decided to cast the ballot, She was affered the appointing to get a new pallot before she decided to cast the orginal ballot. p.m. a.m. p.m. Newhallot For voton - overvote 7:38 Carm. p.m. New ballot for both - stray marks , Whappy wher that hallot was being rejected by machine, 7:40 G.M. p.m. New hallot for voting issued - voter error 7.53 (a.m. p.m. DSM #1 had a jam. We semoved fum + openet Mallot box to insert jammed Gallot, Ballot was counted. Paper vesister from DSM#3 Was ripped oft. Ventred seal 10 a.m 1:spp.m a.m. # on maching, Broke seal + pulled out new tape. Resealed 1:24 p.m.

i i		machine with seal the eyest # 45498/64 & 1:35pm, Taped old register to the new register. 3 election officials sgree	a.m. p.m.	
		the repaired togister, old seal that was replaced OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Tamper Evident Label	a.m. p.m.	
		"VOID OPEN" appears. 45890004 Reorder online at www.intab.net Item: 03-1372	a.m. p.m.	
12	X	and ballot issued, spoiled	3:00 a.m.	512
13	X	2rd ballot issued, damaged due to jan	3:31 a.m.	GK
(FAX	MA	DS 200 ballot jam, ballot had not been counted, we opened box removed jam. Voter was issued the second ballot due to damage	a.m. p.m.	Her
		was issued this second ballot due to damage during jam	<u>a.m.</u> p.m.	
14	γ	and ballot issued, overvote	3°50 a.m.	Ele
15	×	2nd ballot issued, overvote	3:53 a.m.	ER
16	X	2nd ballot issued, overvote	4:00 a.m.	
[]	X	2nd ballot issued, over vote	4:10 a.m.	. 1
18	×	2nd ballot, overvote	4:30 a.m. p.m.	
19	X	2rd ballot, overvote	4:55 a.m.	
20	X	2nd ballot, overvote	4:58 a.m.	ER
21	\times	2nd pallot, overvote	5:33p.m.	Elk
22	X	2nd ballot issued, spoiled	5:40 a.m.	EK
23	\checkmark	2nd ballot issued, overvote	6.00 a.m.	ak
24	X	2nd ballot issued, overvote	6.31 a.m.	, EK
25	\aleph	2nd ballot issued, spoiled	7:08 a.m.	EB
		OFFICIAL ELECTIONS SEAL	a.m. p.m	
		"VOID OPEN" appears. 45498164	a.m. p.m	
		Reorder online at www.intab.net Item: 03-1372 OFFICIAL EL	a m	SEAL
		Tamper Evident Label		
AB-104 Rev Quick Ref	And the second se	Vernment Accountability Board, P.O. Box 7984, Madison, WI S VOID OPENT appears.	4589	00005 Item: 03-1372

Check box if no incidents were recorded for this election.

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Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident **Election Officials** Time Incident Code (See Incident Initials **Description of Incident** Number glossary) Occurred 9:3 Qa.m. 1 Ricratel Bollet mada p.m. Du 2 a.m. 0 15 p.m. 3 /a.m. p.m. L (a.m.) ·20 p.m. (a.m. < 30 p.m. (a.m. (O70 p.m. 2:05 a.m. a llot 8 a.m. Ballot 12:4 (p.m) 9 a.m. :45 p.m. created Ballat a.m. NerVoted 10 0 1 50 p.m. 發 a.m. P.III. a.m. p.m.
Inspectors' Statement

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

held in the 7-10 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the day of 2th day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number: #2 and #4 45498167 Tamper-Evident Seal Serial Number: #2_45498168 , #4-45890003-
 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 DP (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 \\\$\\$126, \\\$\\$126, \\\$\\$13
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) 1524 Number of absentee voters 554 (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 85 Total Number of ballots cast 1524 Number of ballots in excess of total number of voters 85 Number of: paper (hand count) ballots 85 1524
Signatures of Election Inspectors Time Worked 2 to 9 Anna Peterson Time Worked 2 to 9 2 to 9 2 to 1
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Government Accommatibility 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. Image: Construction of Chief Inspector. Isorved as the Chief Inspector for the election described above for the time period indicated below. Image: Construction of Chief Inspector. Image: Construction of Chief Inspector.
OFFICIAL ELECTIONS SEAL Sumper Evident Label Report immediately if eorder online at www.intab.net Memory 2010 OPEN* appears Item: 03.1872 DO NOT SEAL

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 03/14/2024 with serial #:21750332. The bag then locked up in a location only accessible to Clerk and Deputy Clerk	a.m. 2:30 p.m.	ТВО
2		The red election security bag was opened on 03/18/2024 to remove the express vote stick for in-person absentee voting. The seal was verified as 21750332. The red bag was once again sealed with seal# 23030290.	a.m. 2:30 p.m.	ТВО
3		The red election security bag was opened for the Public Test on 03/26/2024. EM Stick Seal# was verified as 23030290 and broken.	11:45 a.m. p.m.	ТВО
		The public test was conducted on the machines and sealed accordingly: EM Stick #1 was sealed in Machine #4, with seal #: 45890003 EM Stick #2 was sealed in Machine #2, with seal #: 45498168		
		*Upon completion of the test the DS200 was locked in a room not available to the public. After closing the polls the EM STICK was secured in the Red Security Bag Seal#:	9:37 a.m.	
001	X	The two DS-200 machines were unlocked and the seal numbers were verified. One machine had to be manually	6:52 (a.m.) p.m.	DP
		booted up so the seal was broken & changed. The initialization procedure was concluded and the	a.m. p.m.	
		inspectors viewed the initialization topes & signed confirming that vote totals were zero.	a.m. p.m.	
002	×	The polls were opened for voting.	7:00 (a.m.) p.m.	DP
003	R	Remade ballot #2 due to unreadable marks.	8:31 (a.m.) p.m.	DP
004	R	Remade ballot # 2 due to unreadable marks.	8:38 a.m. p.m.	DP
005	R	Remade ballot #3 due to unreadable marks.	9:43 (a.m.) p.m.	DP
006	R	Remade ballot #4 due to unreadable marks.	10:40 (a.m.) p.m.	DP
807	R	Remade ballot #5 due to damage while opening	10:52 a.m p.m.	LPJ
008	R	Remade ballot #6 due to unreadable marks.	11:28 a.m p.m.	DP
009	R	Remade pallot#7 due to overote	2:15 a.m.	cw
10	R	Remade ballot #8 due to overvote	a.m. p.m.	au

11	Х	7 absentee ballots dropped from M.C. staff	4.30 a.m.	cw
12	R	ballot remade - overvote	4:34 a.m.	aw
13	R	ballot remade - unreadable marks	6.5 p.m.	CW
14	$\boldsymbol{\chi}$	wall de M have 1 - M Alex Les 1 des	Ollom	
15	人	Rejected ballot, opened to tresealed envelope	a.m.	
		Agreed by chief & Republican Appointee	-0.17a.m.	CW
		Julye	a.m. p.m.	
			a.m. p.m	
			a.m. p.m	
			a.m. p.m	
	633	OFFICIAL ELECTIONS SEAL	- a.m. p.m	*
		amper Evident Label	a.m. p.m	
	Reg	teport Immediately in 45498167	a.m. p.m.	
	0014 1015	vernment Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 v	a.m. p.m.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1-5$ ward(s) of the $Village (Town, Village of City)$ of $Mount Horch$, County of (Name of Municipality), County of $Mount + 0$, County of (Name of Municipality), County of $Mount + 0$, County + 0, County of $Mount + 0$
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 239.6 DS200 Unit Number DS011339014.6 EM STICK Tamper Seal Number 239.6 Tamper-Evident Seal Serial Number 3705538 (Stick secured inside)
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: <u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u> Tamper-evident seal number verified by chief inspector (CI): Pre-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>OO 1887169/50000483</u> (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) (Absentee voters and in-person voters. Do not include provisional voters.) (Absentee voters and in-person voters. Do not include provisional voters.) (Blection Day Registrations) Number of absentee voters 192 Number of ballots cast 823 Number of ballots cast 823 Number of: Hand-count Paper ballots
Signatures of Election Inspectors . <u>Time Worked</u> <u>Signatures of Election Inspectors</u> . <u><u>Time Worked</u> <u>6:15 to 2:00</u> <u>2:00 to 9:06</u> toto</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

✓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!

Check box if no incidents were recorded for this election.

4

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials
Ø		Palls are open	1:0 a.m.	SRM.
<i>[</i>	Ref.	Burb started a pulitical conversation	10:48 a.m.	SRM
2		opened tabulator bex thought seip.	11:10 a.m.	Lem
3		absentee aut when opening tuck hallot	g'. D a.m.	fkm.
4		Two observe ballots walked in by voters	11.12 a.m.	LAM
5		We had an observer until Ipm	1.0 − a.m. p.m.	ACM
6		abserver ballot by ass. Clerk	7:00 p.m	me
A.		from other polling Alt	a.m. p.m.	
7		a ballots remade	- 7:20 p.m	MC,
8		Polls Closed	8:00 p.m.	me
			a.m. p.m.	и
		3705538	a.m. p.m.	
		REORDER: \$93313-07 800-458-7300	a.m. p.m.	
4			a.m. p.m.	
			a.m. p.m.	
		A Machine @ end of night was over by	a.m. p.m.	
		Iballut. There was a ballot that was	a.m. p.m.	
		Stuck (Inc #3) that the machine said	a.m. p.m.	
		Wasn't counted, but I knink it did. We	a.m. p.m.	
		ended up remaking that ballot is then	a.m. p.m.	
		it would have counted it twice. Man AR	a.m. p.m.	

Absertue Processing- 4/02/24 Wands Check box if no incidents were recorded for this election. 1-5

Incident	Incident Code (See	OB (Please refer to the Election Day Manual for detailed p Description of Incident	Incident Occurred	Election Officials Initials
Number	glossary)	ARCENT PRICE NOT CONTRACT	8 (a.m.) p.m.	7144
1		ABSENTEE DAUOT NOT INTITUCE Clurk error-failed to instruct new vallet Jean Frucy - # 174	8:50 p.m.	AB.
2		Cove Deller - puese le tradeaux mar puese	a.m.	110
2		ABSTRATES DATION ANT INITIALED	9 (a.m.	- MAA
3		ABSENTEE BALLOT NOT INITIALED ABSENTEE BALLOT VOTER # GIVEN BY MISTAKE- #91 MICHAEL FRISCH	10 a.m.	MA
5		MISTAKE- # 91 MILPAEL FRISCH	p.m.	
			a.m. p.m.	
			a.m p.m	
			a.n p.n	
			a.n p.n	
			a.r p.r	
		Elections Commission R.O. Box 7984 Madison WI 53707-7984 608-261-2028	a.r p.r	m.

Check box if no incidents

Registration	Table	-4/02/	24
were recorded for this	s elect	ion.	Wards 1-5
the Election Day Manual for d	etailed pr	ocedures	

cident	Incident Code (See	(Please refer to the Election Day Manual for det Description of Incident	Time Incident Occurred	Election Officials
umber	glossary)	Description	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.n p.n	
			a.n p.r	
			a.r p.r	
			a. p.	
			a. p.	m. m.
				m. m.
				.m. .m.
				.m. .m.
				m. p.m.
		The first Operation R.O. Box 7984 Madison, WI 53707-7984 608	F	a.m. o.m.

BB#1 Poll Book Table - 4/02/24Check box if no incidents were recorded for this election. Wands 1-5

Inci	dent Log	(Please refer to the Election Day Manual for det	Time	Time Election Officials		
cident	Incident Code (See	Description of Incident	Incident Occurred	Initials		
umber	glossary)		a.m.			
]			p.m.			
L			a.m.			
			p.m.			
1			a.m. p.m.			
			a.m. p.m.			
			a.m.			
			p.m.			
			a.m.			
	· ·		p.m.			
			a.m.			
			p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m.			
			p.m.			
			a.m.			
			p.m.			
			a.m. p.m.			
			a.m p.m			
			a.m			
		£	p.m			
			a.m			
		·	p.m			
			a.m p.m			
			1			
			a.m p.m			
			a.n			
			p.n			
			a.r			
			p.r	n.		
			a.r	1		
			p.r			
			a.ı	m.		

ident mber	Incident Code (See glossary)	g (Please refer to the Election Day Manual for detaile Description of Incident	Incident Occurred	Election Officials Initials
	EDR	Rai chang of adduss instead fore +	abo p.m.	Au
2	6.0	A + Patterson will com it tend in	a.m. 215 p.m.	SAR
2		CTUNC - 20 - VU	a.m. p.m.	
			a.m p.m	×
			a.m p.m	
			a.m	
			a.m	Le
			p.n	1.
			p.n	
			p.r	
			p.r	
			р. а.	n
			p.	
			p.	m.
			p	m. m.
		7004 Medicon W/ 53707-7984 608-261-		.m. .m.

BB#4 Poll Book Table - 4/02/24 Check box if no incidents were recorded for this election. Wands

1-5

ident	Incident Code (See	(Please refer to the Election Day Manual for det Description of Incident	Time Incident Occurred	Election Officials Initials
mber	glossary)		a.m. p.m.	
			a.m. p.m.	
2			a.m. p.m.	
			a.m. p.m.	
			a.m p.m	
			a.n p.n	
			a.r p.r	
			a.r p.r	
			a. p.	
			a. p.	m. m.
				m. m.
				.m. .m.

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

Hed procedures))

cident	Incident Code (See		Time Incident Occurred	Election Officials Initials
umber /	glossary)	Description of Incident Michael Frisch (#91) Iselected wrong person, voter #Assigned	8 (a.m) p.m.	CS
1			a.m. p.m.	
			a.m p.m	
	ĸ		a.m p.n	
			a.n p.n	
			a.r p.r	
			a.r p.r	
			a. p.	
			a. p.	
				m. m.

Check box if no incidents were recorded for this election.

ncio	dent Lo	9 (Please refer to the Election Day Manual for detailed p	Time	Election Officials
cident	Incident Code (See	Description of Incident	Incident Occurred	Initials
Imber	glossary)	Gave second ballot Unreadable marked spoiled ballot/	7:34 a.m. p.m.	вА
		Unreadable marked sported ballouf	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	
			a.n p.n	
			a.n p.r	
			a.r p.r	
			a.ı p.i	
			a. p.	n.

(

	eck box dent Lo	(Please refer to the Election Day Manual for det	by -4/02/24 election. ailed procedures!	Wands 1-5
ncident	Incident Code (See	Description of Incident	Incident Occurred	Initials
lumber	glossary)	MARENDAGLE MARKS	8:05 a.m.	738
1		PUT IN FRONT SLOT TO BE RE-MAJE UNREADABLE MARKS	8.'06 a.m.)	
2		Que IN FRANK SLOT TO BE REMADE	P.M.	0720
3		OVERSERS TO BE REMADE	g.m.	136
		BALLOT TOO SHORT UNREADABLE MARK	2'3/ a.m. p.m.	190
4		PUT IN FRONT SLOT TO BE REMADE BALLOT RIPPED AND TAPED	9;12 a.m.	10
5		PUT IN FRONT SLOT TO BE REMADE	p.m.	7,05

0	OVERDENDI	p.m. d	TJO
3	BALLOT TOO SHORT UNRERDABLE MARK	8:31 00	
	UNREMDABLE MARK	a.m.	10
<i>i</i> f	PUT IN FRONT SLOT TO BE REMADE	9:12	A 40
1	BALLOT RIPPED AND TAPED		-10
6	PUT IN FRONT SLOT TO BE REMADE		720
5	OVER-VOTED	9'.14 a.m. p.m.	~
^	OVER - OUT	p.m. 0	TSP
G	PUT IN FRONT BLUT tO BE REMADE	9:25	
	UNREAD ABLE BALLET	(a.m). p.m.	MQ
7	PUT IN FRUNT SLOC TO BE REMADS		
	ANT BALLOT	9:30 (a.m.	138
9	PUT IN FRONT SLOT TO BE REMADE		1 25
0	BALLOT TOO SHORT	9:33 a.m.	
\wedge			738
9	POT IN FRONT SLOT TO BE LEMORDE	9:36 a.m. p.m. c	
/	STRAY WARKS	p.m. 4	726
10	BUT IN FRONT BOX TO BE REMADE		0
	OUCR-VOTED	2:30 a.m.	5.5
1/	VOTER COMPLETED NEW BALLOT		
((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.	
1	2021-01 Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2		ov Lemail.

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53 elections@wi.gov

WARDS 1-5VOTER#NAMEBALLOT #1BALLOT #250CotterX491BruignX491BruignX492BruignX584ThocX652St Adrahull DXNoneAbsentesX	unreadable marks Voted wrong stray marks stray marks
VOTER#NAMEBALLOT #1BALLOT #250CotterX491BruignX491BruignX492BruignX492BruignX584ThoeX652St AdmAULDXAlsonX	unreadable marks Voted wrong stray marks stray marks
50 Cotter X 491 Bruign X 491 Bruign X 492 Bruign X 584 Thoe X 652 St AdmAULD X Also Leon X	stray marks stray marks
492 Bruin X 584 Thee X 652 St AdmAULD X Also Leon X	stray marks stray marks
492 Bruin X 584 Thee X 652 St AdmAULD X Also Leo X	stray marks
492 Bruin X 584 Thee X 652 St AdmAULD X Alson X	
652 St ADMAULD X	Soft
652 StADMAULD X None Absentes X	Too Many Spots
None Absentes X	Partiel
	191014

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\underbrace{10-11}_{(ward number(s))}$ ward(s) of the $\underbrace{Village}_{(Town, Village of City)}$ of $\underbrace{Mount Horeb}_{(Name of Municipality)}$, County of $\underbrace{Dane}_{(Name of County)}$, State of Wisconsin, on the $\underbrace{2ng}_{(Day)}$ day of $\underbrace{April}_{(Month)}$, 20 <u>14</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 2394 JS DS200 Unit Number EM STICK Tamper Seal Number
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Ltt (CI initials) Terestor (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 50000481, 00148626 (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters 189 Number of absentee voters 189 Number of ballots cast 835 Number of ballots cast 935 Number of ballots cast 835 Number of ballots cast 835 Number of: Hand-count Paper ballots 6 0 0 0 189 <
Signatures of Election Inspectors Leven fulli Ken J Statu Dudy Fulli Leven to 9:45 pm 200 to 9:45 pm 200 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. Image: 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. Image: 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. Image: 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. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. Image: Complete the time period indicated below. <
✓The completed form is retained in the office of the Municipal Clerk. ✓A copy of the completed form is returned to each Clerk with the other election forms.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Inci Occuri		Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on(date) with Serial #:		a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on(date) EM STICK Seal #was then secured in the DS200 with Door Seal #(optional). Upon completion of the test the DS200 was locked in a room not available to the public.		a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS 0 11339 6 183</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>3765539</u> (EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	645	a.m p.m.	84
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030123</u>	945	a.m.	K
5	\times	Ward. Restamped byllot	750	a.m. p.m.	9
le	X	Ballot has no election inspective signate	\$ 50	a.m p.m.	Ly
7	R	Absente bullit needs to be remade RL placed in Anx bin	900	a.m p.m.	.FI
8	X	ballot stamped w/ wrong wad vestamped ballot	900	a.m. p.m.	ff
9	R	ballot unveadable, voter remade original placed in spoiled ballots	850	p.m.	fh
10	R	Absentee ballot damaged, needs to be remade R2 placed in Aux bin	910	a.m p.m.	SI
11	R	Absentee ballot damaged, needs to be remade, R3 placed in Anx bin	915	(a.m. p.m.	Itt

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

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	R	Rullot Absentee ballot unveadable, Plaged in aux Unreadable ballot Voter ve made	1015 a.m.) p.m.	L
13	R	e	1045 a.m. p.m.	SM
14	X	2 rejected ballots to be peop labeled at end of night	11 12 a.m. p.m.	JH
15	X	2 rejected ballots to be pool labeled at end of night Assisted voter did not report at poll list / Badyer Book table	45 a.m.) p.m.	LH
16	R	5 hallots somewed from him - remade, by-	7 ³⁰ a.m.	5
1		Marlene Hantley and Susan Bartlett	a.m. p.m.	
17		3705539 Polls Closed	8 (pm)	5
÷		REDRIDER: \$93313-07 800-458-7300	a.m. p.m.	
18		835 votes 646 in-person, 189 Absentee	945 a.m. p.m.	5
			a.m. p.m.	
		The registration for the Provisional	a.m. p.m.	
		voter was not entered in the Bacyer	a.m. p.m.	
		BOOK. I recorded it in the supprement	a.m. p.m.	-
		sheet attached and added it to the tota	a.m. p.m.	14
1		Sheet attached and added it to the tota EDR Count on the Inspices Statement.	a.m. p.m.	
		AS	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
я.			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	mestamped word me ballot	7:50 a.m. p.m.	FED
Z	X	Ballot has no election sympetor signature	81,50 _{a.m.} p.m.	BED
3	R	Absenter Ballot needs to be remade	9:00 a.m. p.m.	BEO
4	X	Restamp word a ballot	9:00 a.m. p.m.	fred
5	R	Absenter Brelit naeds to be remade	9:10 a.m. p.m.	/ste
6	R	Absentie Ballot needs to be remade	9:15 a.m. p.m.	filo
7	R4	Unverdable - Went in Remake	10:15 a.m. p.m.	1320
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m. a.m.	
			p.m.	
			p.m. a.m.	

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

Wards 10-11

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 **Election Officials** Time Incident Code (See Incident Initials **Description of Incident** Number glossary) Occurred a.m. p.m. PV-1 ISSUED PV a.m. 1 p.m. REGISTRATION FORM COMPLETED FOR RESIDENCY WITHIN 28 days (here for 35?) NEW JERSEY DL 30 VOTED PROVISIONAL after 4 a.m. lect a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a m p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

BB #2 $\beta 011 Book Table - 4/02/24$ Check box if no incidents were recorded for this election. Wands 10-11

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m.	
		· · · · · · · · · · · · · · · · · · ·	p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
4			p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.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.	Υ.
			a.m. p.m.	
		h	a.m.	
		onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 we	p.m.	

BB #6 Poll Book Table - 4/02/24Check box if no incidents were recorded for this election.

Wards 10-11

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed) Description of Incident	Time Incident Occurred	Election Officials Initials
	ž		a.m. p.m.	
			a.m.	
			p.m. a.m.	

BB #7 Poll Book Table - 4/02/24 Check box if no incidents were recorded for this election. Wands

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

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

BB #8 for Book Table - 4/02/24Check box if no incidents were recorded for this election. Wands le-11

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m.	
**************************************			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
×)			a.m. p.m.	2
			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.	
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			a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Ballot Table - 4/02/24 Wands Check box if no incidents were recorded for this election. 6-11

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	k	Ballot Unreadable - Voter remaid (absentice enc. in With spoiled bay Uated for both parties Machine Refused	8:50 (m). et p.m.	djim
2	R	Vated for doth parties	9.35 a.m. p.m.	mjg
3	R	Machine Refused	9 :50 a.m. p.m.	mgg
4	R	Vated for both parties	10:50 a.m. p.m.	mjý
5	R	Vated for both parties	11:34 .m p.m.	Fall
6	PV	Issue Addisional Ballot#1	6.'30 a.m.	uzelf
Μ	R	Issued 5 ballots needing to be ren	eicle p.m.	DA
5			a.m. p.m.	
	. *		a.m. p.m.	
			a.m. p.m.	

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

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Inci	dent Lo	Og (Please refer to the Election Day Manual for detailed r	Incident Log (Please refer to the Election Day Manual for detailed procedures!					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials				
1	R	Unvealable marks Second ballot work	8'50 (a.m.)	DPM				
2	Re	Absenter Bellot Cat - Putin Bin	q.Wa.m. p.m.	DPM				
3	R	Absentee Ballot Cut -Putin Aux Bin	9.10 a.m. p.m.	DPM				
4	R	Absente Ballet Cat-Patin Aux Bin	9:15 (a.m.) p.m.	DPM				
5	R	214 que voted ist ballot spoiled Une of the Second ballot worked 250 ist ballot spoiled	9.35 a.m.) p.m.	DPM				
6	R	aver voted 2nd Sallot worked	Gunn.	DPM				
7	R	Absertee Bullet-unreadable mutes	10.15 p.m.	DPM				
8	R	Unreadable marks 2nd build worked	10: 10 (a.m.) p.m.	DPM				
9	R	over voted ist ballot spoiled	11:3 a.m.	DPM				
10	R	UNREADABLE BANKI	3,22e.m.	BD				
11	R	Over voter	3:50a.m.	BY				
12	R	UNREADABLE MARICI	4:2) a.m.	BY				
17	R	CROSS OVER USTED	6:02 p.m)	152				
			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.					
		acia Electiona Commission, D.O. Day 7004, Madiana Mill 50707, 7004 Loop part accession	a.m. p.m.					

1	VILLAGE OF MOUNT HOREB REPLACEMENT BALLOT LISTING APRIL 2, 2024 SPRING ELECTION WARDS 6-11					
VOTER LAST REPLACEMENT						
VOTER#	NAME	BALLOT #1	BALLOT #2	NOTES		
143	DAN ALLON	X		ballot wouldn't go thru machine Worted for 2 people		
214	WOODREFF	×		woted for 2 people		
250	BAUMEISTER	×		machine refused		
353	NORTMAN	×	8	both parties were		
417	Adamson	×		both parties were both parties were both parties were wated jac		
583	HOOK	X		overvote		
594	Mason	X		Overvote		
621	Blue	X		Unreadable marks		
744	Gobourne	X		overvote		
835	Ziemer	X		marked incorrect		
		, ,				
				-		



Supplemental Poll List

Municipality: <u>VILLAGE OF MT HOREB 6-11</u> Election Date: <u>ABRIL</u> 2, 2024

	(Voter #)	(Print Name)	
(Ward)	101	Avi Sara Pollacu	212 Bruchner Dr # 3
(Wald)	(Ballot Combo)	(Notes)	(Signature)
	(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
	/oter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(9) (9) Signature)
(V	oter #)	(Drint Marca)	
		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(9107engiZ)
(VC	oter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Vo	iter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
	C. C. S.		
(Vot	ter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)

Page ______of _____

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 <u>1 – 4</u> ward(s) of the <u>VILLAGE OF OREGON</u> , County of <u>DANE</u> , State of Wisconsin,	
on the 2 nd day of April 2024.	

MUNICIPAL CLERK PROVIDES		
DS200 Serial Number	In-Person: DS 0113390271 EM STICK Serial (Ward) Number	In-Person: 1-4
DS200 Serial Number		Absentee: 1-4
	Absentee: DS0320350911 II In-Person: 45639612 ExpressVote Serial Number	FV0719317959
DS200 Tamper-Evident Sea		
	Absentee: 45639613 EM STICK Serial (Ward) Number	1-4

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 <u>JL</u> (CI initials) Post-election <u>JL</u> (CI initials) (CI initials) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here_(see closing procedures)__(BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List – circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	798
Note: Includes Absentee Voters and the erson voters. De nor management of Absentee Voters	246
Number of Provisional Ballots	o
Total Number of Ballots Cast (number on DS200 Tape)	198
No. 1 Dellate in excess of total number of Voters (Explain Discrepancy - See incident number N/4)	0-
Number of Ballots in excess of total number of Votore (Explain Distribution parts)	798
Number of Election Day Registrations (EDRs)	23
NUMBER OF Election Day Registrations (EDRO)	

ELECTION INSPECTOR PRINTED NAME	CHED START TIME	END TIME	
JUDITH Lock	Juanth K Jock	0530	8950 pm
* See time sheets			

CERTIFICATION OF CHIEF INSPECTOR

CERTIFICATION OF CHIEF INST LOTON	ministered by the Wisconsin Elections	Commission.
I certify that: I have completed the required training ac	ministered by the visconsin Electione	ation described above
and have been duly certified as a Chief Inspector. I see	rved as the Chief Inspector for the ele	
	The Entire Day A FROM	TO: <u>2 a.m.</u>
(Signature of Chief Inspector)	p.m.	(p.m.
	G FROM a.m. TO a.m.	
(Signature of Chief Inspector)	p.m. p.m.	

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

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

✓ A copy of the completed form is retained to each offer of \$7.51, Wis. Stats.

DO NOT SEAL IN BALLOT BAG!

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

ŧ

ncident	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials
lumber ‡1	giossaly)	The ballots were delivered by Dane County's courier service on 03-07-2024. They were reviewed, counted, and placed into the Village of Oregon yault	200 e.m.	cmf.
¥2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>3-4-24</u> secured with Seal # <u>317509444</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the	g al p.m.	CMA
#3		Village Wards 1 - 4 material. The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 03.21.202.4	goverm.	Cmf
#4		The Red Election Security Bag, secured with seal # <u>2115044</u> was removed from the Village of Oregon vault and opened for the test.	gor p.m.	CMS
#5		The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:	910 a.m. p.m. Public Test	oms
		ExpressVote Serial # EV02[9377959 DS200 Serial # In-Person: DS0[13390311 (Open first lid & then on TOP of the DS200.) Absentee: DS0320350471 EM STICK Tamper-Evident In-Person: U50 39612 Memory Access Door Seal # In-Person: U56 39612 DS200 Front Seals # In-Person: U626383 (Seals on front to allow you to unlock the DS200) In-Person: U626383 The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin. **The above information will be verified by the Chief Inspectors at the beginning of the Election Day**	638 (Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.	0 6 30/PC
#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 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200.	914 e.m.	ang
#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. <i>Issues:</i>	9 20 p.m.	ome
#8		Results from the test of each DS200 were transmitted to Dane County Each DS200 reported the files were sent to Dane County successfully Issues:	a.m.	A 64
#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 auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public.	65	Cm
#10		Issues: End of Public Test. For Wards 1-4.	100 p.m	Can B A

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

AIICI	Insident	8	Time	Election
Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Incident	Officials Initials
1	5	DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	0.536 p.m.	SIL
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	(1600) a.m.	Jen
3			Ca.m. p.m. 01335	S2
4		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	a.m. 060 p.m.	Ju
		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:	(a.m. p.m. 0(e ³⁰	ou
5		DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	0430	su
		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time.Ballot BinAuxiliary Bin SealIn-Person: 4626346In-Person: 4626347	<u>a.m.</u> p.m.	Ja
		Absentee: 4626336 Absentee: 4626336 DS200 Left Side SealDS200 Right Side (as you stand in front of machine)DS200 Right Side (as you stand in front of machine)In-Person: 4626346 In-Person: 4626346 Absentee: 4626346 Absentee: 46262346		
6		The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.	04,20	au
1		Chief Inspector prints and verifies the zero report for each machine (<i>absentee and in-person</i>). The zero tape reports were signed by an odd number of election inspectors.	a.m. p.m.	Ja
8		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by Jub ref. here.	(a.m. 0.700 p.m.	
9		Logged into BADYER BOOK SERVER	05 ⁵⁰ p.m.	JU
		ADDITIONAL BADYL BOOK MONITOLIS HAL	εΔp.m.	JU
0		VOTUL # 11, OVERVOTED - 3th BAILST 15542D - AMAPIDA BERG	07	ne
		15542D - Amgrida Deng		

ncident	dent Lo Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed Description of Incident	Time Incident Occurred	Election Officials Initials
1	giossary)	ABSENTER BALLOFF - SEALED 00147772 BAG	0730 p.m.	ou
11 9		TOTAL 236 ABSENTEE CERTIFICATES	a.m. p.m.	
12		NOTER # 32- 2NE BALLOF is ENED- AS 2 BALLO	a.m. p.m.	ou
		stuck together	OBap.m.	Ju
13		ABS in the BALLOT BAZ OPENED - SEAL # 00 PROCESSING OF BALLOT BALLOT	B3V a.m. p.m. 147772 a.m.	su
14	Bighal	RUCESSING OF PAREFY AND BALLET - TOTER #57 - ISSNED 2ND BALLET - RALPH Smith	7	Pu
15		VOTER TUG ISSUED 200 DAMOF - KAKEN	All p.m.	su
14		VOTER E 105 ISSUED 200 Ballot	(a.m. 46 p.m. (a.m.	\sum
17		Voter Boyer DANIEL SCHEWE REFURNED	1168 p.m. a.m.	or
		ABSENTEE ballist in PERSON		
18		Assisted Votre DORIS Scharabel by	1/24 p.m. a.m.	The
		BRIAN JCHNABEL 287 00 PRAIRE VIEW	a.m.	
		Origon	p.m	
19		Noter # 437-155UED 2 "BAllot	12 a.m	Ou
20		VOTER KEVIN REilly RETURNED ABSENTER BALLO,	n m	_
21		VOTER JOYCE SlightAM RELIANCED ABSENTER D	allat 14° a.m	
22		VOTER # 540-JOANN RUSSELL 2 ND BA		lan,
20		VORA 584 DWayNE Brig - 2 - Brilo	7 2 308 a.m	
24	LATE	VOTER 597-JESSIEN LACKAS-SPINK -	n n	<u>ju</u>
25	Enotry	Completer PROCESSING 239 Absenter	p.n	1.
24		PROCESS 4 ABSENTIE FFF Gallots RE. in Mail (TOTAL 243 PROCESSED)	CALUED	1
			28 a.r 3 p.r	n.
27		NOT SIGN CERTIFICATE ENVELOP, BALLAT PROC		ekon

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
20		VOTER # 618 - AMONION CLARAMAN RECIEVER	p.m.	JL
		ABSENTEE BAllot, Did Not JUTE BAllot -	p.m.	JU
		Noted in PERSON	345 a.m. p.m. a.m.	Th
29		Voter 627 - KARIN L. DANNE RECEIVED ADSENTE		
•		BALLOT - DID NOT VOTE ballot - VOTED in PELSON	B p.m.	re
30		Voter # 632 Rebecca Zart- 2 - BAtlot		TU
31		Voter Darken Robert Poul - ABSENTER ballot	p.m.	52
		DROPPED at VillAge Hall in Sliding glass	p.m.	C
		WINDOW- NOT DIRECTLY to Staff member.	p.m.	
		Ballot REJECTED PLE CLERK CANDIE JONES	4 20 a.m.	Jou
32		Votre & 047, Markett Marie Kugel - 2"Bal	p.m. 5 a.m. 5 pm	
33		RECIEVED LadditIONAL ABSENTEE ballot, PROCESSED		Jou
		Successfully	p.m.	
34		VOTER 663 > Michael Sterigl - 2 BAH	+ 5 p.m.	Jn
35		Successfully Voter 663 > Michael Sterigl - 2 ND BAHL VETER 701 - Lydia Philps - 2 ND BAHL See "CIDSE the Polls"	27 5 (p.m. a.m.	ou
		See "Close the Polls"	p.m. a.m.	
			a.m.	
			p.m. a.m	
			p.m a.m	
			p.m a.m p.m	
			a.m	
			a.m	I.
Y

ncident Number	Incident Code (See glossary)	Description of Incide		Time Incident Occurred	Election Officials Initials
34	9.0000.77	"Polls are closed" verbal announcem and outside polling location.	ent made inside polling location	8 p.m.	JU
31		Election Inspector <u>Joy</u> HANSEN the end of the line when the announce made. They will remain at the end o the polling place votes.	cement of "polls closed" was	e.m. p.m.	JL
38		Final number of voter slips issued: 7 Public Count total on DS200: 7 Discrepancy: YES NO See incide	98 Nepeleson - 552 Alsentic 29 Alsentic 29	803 a.m. p.m.	Dore
		Tamper Evident Seal that covered the on each DS200 was broken. The M unlocked.	ne EM Stick Memory Access door emory Access Door was	a.m. p.m.	
39		Mamony Access Door Sool #	-Person: 45639412 - 8 bsentee: 45639613 8'5	pm	ne
40		The CLOSE POLLS button was pres	ABSENTEE 820 PM	805 a.m. p.m.	ne
		Ballot bin was unlocked and opened removing/sorting/counting ballots an Auxiliary bins were checked for ballo	d checking ballots for write-ins.	a.m. p.m.	Jus
		Ballot Bin Seals #	n-Person: 4626247 4	626396-	8 th 2
41		Auxiliary Bin Seals #	bsentee: 4626238 1-Person: 4626347		
		A	bsentee: 4626350	ABSENTER	8's
42		Chief Inspector and/or a staff memb Office followed the Election Day clos Badger Book Manual/Checklist to ga Badger Books.	sing procedures outlined in the	0840	JK
43		Election result tapes from the DS20 of election inspectors signed the	election result tapes.	08 ² , p.m.	Jou
44		Election results transmitted via mod The DS200 reported the files were t YES NO Issue:		e i la	JZ
45		EM Stick removed from DS200 – RI machine to completely power down	EMEMBER to allow the DS200	comptyte p.m. seritee	Th
44		ExpressVote Stick removed from Ex		854 a.m. p.m.	JU
41		The final poll book verification was of Discrepancy: YES NO See incid		820 p.m.	RL
48		Ballots were hand counted. Discrepancy: YES NO See incid	ent(s) #	p.m.	PRI
		EM Stick from the DS200 and Expr Red Security Bag with seal # 23		0 4 a.m. p.m.	ou
49	1418857 Sun #	Flash drive with Badger Books repo Oregon Black Security Bag with sea		8 7m	JUL -
5		Ballots (voted and unvoted/blank) w containers (El-101 – clear bag) with	vere sealed in appropriate ballot appropriate signatures. Tamper-	09 15 a.m. 5 22 NEX	Au pane

	Evident Seals are listed below.			
	Ballot Bag	Ballot Bag Seal #		
Stownwed	Regular	00147823	6900	04
00	Absentee	00147821	geo pm	on
	Remade	00147821		
	Write-In	NA		
	Unused Ballots (Blank)	45810421 458104	2 - 7	
		450104a11 450104	25	
52	ABSTACE CERTA	bente En SElopes 001478	9 a.m. p.m.	Ju
	h pour o contro	00000	a.m. p.m.	
	See next page.		a.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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		\bigwedge	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	Incident Code (See	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
<u>Number</u>	glossary)	 Chief verifies the following before finalizing the INSPECTORS' STATEMENT and releases election inspectors. Confirms there is an <u>ODD</u> number of signatures verified on the appropriate forms: Are there any outstanding provisional ballots? NO YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number. 	a.m.	TK
		 Are there any ballots being rejected? NO YES If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below. VOTEL DARREN Robert Faul TSHIST WAS NOT FURNED INTO VIMPE HALL Staff. WAS NOT FURNED between plexig has so openne. Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag. UD14 1822 Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing. 	~ Z	
		Write-In Tally Sheet (if any). ~ NA	a.m.	
54		All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	946 p.m.	JU
			a.m. p.m.	
			a.m.	
			p.m.	

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

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

04-02-2024 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200		Chief Inspector Initials		vident Seal N Stick Door	
7:00 An	0	0	0		Ju	ABSINTEZ-		
7,32 m		19/6	18	0	JU JU	4 VOTES VO		
3:03 AN	28	28/0	25	δ	au	. n	متربر ر	3
8:30a	38	38/0	35	ð	Ju	<i>(</i> ()		<u>;</u> 3
1:02	69	69 0	61	0	ou	t á	1 B	¥ 5
1:30	151	101/0	88	1	Ju	. L	11	2
0:00	190	140/0	105	Ellor Ju 37 33	RL	LV	1 '	2
10 30	209	209/0	134	60	JU	lı	(1	6
11:06	299	299/0	161	144	su) (()	4
1154	422	422/0	207	215	JU	(1	1 (2
12:35	475	479/0	242)	17	2
12:57	507	507	265	239	su	i i	<i>i</i>)	3
1:48	550	250/2	309	239	ore	17	•)	2
3~	595	595/0	355	2,39	ou	/>	1 1	1
400	629	629/0	384	243	RL	,)	~ 1	0-
5-	660	660/0	417	243	ou	<i>i</i>)	e, š	Ø
4°2	728	128/0	481	246	The	.7	, ,	1
700	772	772/0	525	244	Su		, ,	1
800	-798	780/0	552	2	OLL	(·	11	6
		l						

Last Name	First Name	Employee Number	Date	Start Time End Time	End Time	Break(s)	TOTAL	Are you volunteering vour hours? If	Signature
		Only Only		Please rour neares Example: V 1:50 p.m. c (.5) b	Please round your hours to the nearest 1/4 hour (.25) Example: Worked 6:35 a.m 1:50 p.m. and took a 1/2 hour (.5) break = 7 hours	s to the 25) a.m '2 hour rs		"V" volunteer / "P" paid.	
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Frederickson	Lorraineleor		4/2/24	4/2/24 6:30am 2pm	2pm			(d) / V	Jerraine Inderiction
MANDERFIELD	Pere		4/3/34 6:30 Am 1:45 PM	6:30 Am	l'45 PM			v / @	Peter D. Mankeylei
PEHLER	GERARD		4. J. J.	4-3-34 6:30 A.m. 2:00 pm	7:00 pm.			V 1 0	Gerand Pehler
GRANAM	John .		4-2.24	4-2.24 6:24R 2. mg W	2. als			V 10	An Bahan
Fischer	Deanna		4-2-24	4-2-24 630MM 2 PH	ZPM			d / ()	Deama Incher.
Duskek	Veronica		4/2/24	Le: 30M	MAR			d 10	Monie Duskel
Heiar	Luke		rel elt	808.9	1:250			d / (ð)	L
Lock	Jus. TH		4/2024 0545	0545	math			v 1 @ (Judin Pock
(anton	B ruce		4/2/24	9:00	ho:1			ч / (у)	Bruce Layor
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Signature		Lenny Voter	Vorala (3)	Man Ahanna	Shap L'Tick	Karen Lipz	Man hy	Generale Under	Jolewstal						
Are you volunteering your hours?	V - Volunteer P - Paid	V / P	d / ()	~ / O))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))))<l< th=""><th>d / (^</th><th>Q / P</th><th>0 / 2</th><th>۹ ()</th><th>4 / V</th><th>V / P</th><th>d / 7</th><th> A /ul></th><th>d / 7</th><th>V / P</th></l<>	d / (^	Q / P	0 / 2	۹ ()	4 / V	V / P	d / 7	 A /ul>	d / 7	V / P
TOTAL		7													
Break(s)	rs to the .25) 5 a.m /2 hour urs	0.5		,											
End Time	se round your hours to nearest 1/4 hour (.25) mple: Worked 6:35 a.) p.m. and took a 1/2 h (.5) break = 7 hours	2:00 p.m.	8:53	8:50	8:50	8:50	8:55	2:00p	His						
Start Time End Time Break(s)	Please round your hours to the nearest 1/4 hour (.25) Example: Worked 6:35 a.m 1:50 p.m. and took a 1/2 hour (.5) break = 7 hours	6:30 a.m.	(:39	1:30	5 +11/	I:HS	1:42	6:30M	1:50pm 9:14						
Date		2/16/2021	42341	4-2-24	4-2-24	4-2.24	4.2.24	he/e/h	4/2/24	•					
Employee Number Office Llce	Only					(neeter)		5							N
First Name		Lenny	VERALEE	Diane	SHEILA	Kaven (no	Maria (E	13	Julene						
Last Nanie		Voter	GREGG	Johannes	VIRNE	Givo	Werzela	Anderson	Sheil						

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	4/2/200		ALLOT	INCID	ENTL	.0G 🗠	5 Lock	
REMADE BALLO NUMBER	T ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	PARTY AFFILIATED INSPECTORS ARE	OVERVOTED	a	EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	ELECTION OFFICIALS INITIALS
1	NA	JANIARA Maccus Judith Losk			READ F	425	0943	JU
Z	NA	SAM-e		7	READ F	TEO BALLO	1106	ou
3	NA	JAME			SAME	YES	1111	ou
4	NA	SAME		X	A A L	YES	1155	Ju
5	NA	BAME BANCS KANITOR JUNITH Lock			TO READ BALLET	YES Yes	1250	su
								5

41	Land	CURBSI	DE V	OTER I	NCIDE	INT LO	G		
OTER NUMBER VOTER PAG NUMBER	E	VOTER NAME	2	MNOUNCEMENT MADE	PHOTO ID REQUIREMENT MET	EXEMPT - CURBSIDE NOTATION MADE	PROCESSED	TIME	TIME OF INCIDE
	No	CURBSIDE	VOTER	9					
		-							

/illage of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>5 – 9</u> ward(s) of the <u>VILLAGE OF OREGON</u>, County of <u>DANE</u>, State of Wisconsin, on the 2nd day of April 2024.

MUNICIPAL CLERK PROVIDE	S THE FOLLOWING INFORMATION;		p- Q
DS200 Serial Number	In-Person: DS0113390159	EM STICK Serial (Ward) Number	In-Person: 5-9
	Absentee: DS0320340206		Absentee: 5-9
DS200 Tamper-Evident Se			EV021937793
	Absentee: 45639614	EM STICK Serial (Ward) Number	CV UQT IS

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)
 Post-election (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here_(see closing procedures)_ (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List – circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	996
Number of Absentee Voters	235
Number of Provisional Ballots	D
Total Number of Ballots Cast (number on DS200 Tape)	996
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number)	0
Number of Votes Cast on: Paper (Hand Count) Ballots Optical Scan (DS200)	996
Number of Election Day Registrations (EDRs)	11

ELECTION WORKER SIGNATURES - PL	EASE SEE ADDITIONAL NAMES ON PAGE ATTAC	HED	
ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Hes 1 hr Kampen	Sillen Kampen	12:00 pp	-10:00 pm
PETER W GOT	Patra WG in	2=00PM	10:00 PM
Ralph J. Kiptfer	Calph Kulpr	1:45	10:P.M
- night site of fi			, ,

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.

Milhatt	ENTIRE DAY D FROM 6 (a.m.) TO: 10 a.m.
(Signature of Chief Inspector)	p.m.
La Ibu Bampen	FROM 2:00 a.m. TO 10:00 a.m.
(Signature of Chief Inspector)	(p.m) (p.m)

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

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

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

DO NOT SEAL IN BALLOT BAG!

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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 03-07-2024. They were reviewed, counted, and placed into the Village of Oregon vault.		CMY
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on 3-14-24 secured with Seal # $2/750943$. 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 - 4 material.	gov p.m.	ant
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 3-21-24	100 p.m.	cmy
#4		The Red Election Security Bag, secured with seal $\#$ <u>\mathcal{N}</u> \mathcal{N} \mathcal{N} \mathcal{N} \mathcal{N} \mathcal{N} \mathcal{N} was removed from the Village of Oregon vault and opened for the test.	1005 a.m. p.m.	cms
#5		The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector: ExpressVote Serial # EV02/9377938 DS200 Serial # In-Person: DS 011339015	1005 p.m. Public Test	Omy
		(Open first lid & then on TOP of the DS200.) Absentee: DS03203402000 EM STICK Tamper-Evident In-Person: 45039(c15) Memory Access Door Seal # Absentee: 45039(c15) DS200 Front Seals # In-Person: 462(c215) (Seals on front to allow you to unlock the DS200) Absentee: 462(c343)	26216 2863hist	10:40m
		The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.	INFO & provided CI Initials prior to Polls Open on Election Day	White intern
		The above information will be verified by the Chief Inspectors at the beginning of the Election Day	a.m.	
#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 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. <i>Issues</i> :	Ca.m. p.m. 1010	cmy
#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. <i>Issues:</i>	() 200 p.m.	any
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. <i>Issues:</i>	(1030 p.m.	ang.
#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. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. <i>Issues:</i>	(a.m. p.m. 1036	cmf
#10		End of Public Test. for Wayas 5-9.	1040°p.m.	CMX

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Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials
j	giedoury	DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	() [3(a.m. p.m.	Mul
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 25639621 266039620	0-30 p.m.	Mitte
3		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6,30 p.m.	WRUE
4		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6.30 p.m.	WALOA
		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:	0 3 p.m.	WAR
5		DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.		
1¢		Chief Inspector checks the ballot bin and auxiliary bin for each machine (<i>absentee and in-person</i>) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time.	b ^30 ₽.m.	LRW 7
		Ballot Bin Auxiliary Bin Seal In-Person: In-Person: 4626390 H2162034 Absentee: H626389 DS200 Left Side Seal DS200 Right Side (as you stand in front of machine) In-Person: In-Person: In-Person: In-Person: In-Person: In-Person: In-Person: In-Person: In-Person:		
		In-Person: In-Person: In-Perso: In		
7		In-Person: In-Person: In-Person: In-Person: In-Person: In-Person: Absentee: In-Person: DS200 Left Side Seal DS200 Right Side (as you stand in front of machine) In-Person: In-Person: In-Person: <tr< td=""><td>bill() p.m.</td><td>WND</td></tr<>	bill() p.m.	WND
۲ 8		In-Person: In-Person: In-Person: Hell 102 0390 Hell 102	(a.m)	WAU
ک ج		In-Person: In-Person: <td>VU P.M.</td> <td>WAND</td>	VU P.M.	WAND
ک لا		In-Person: In-Person: <td>ощо р.т. 7. Ф. а.т. а.т.</td> <td>WNU</td>	ощо р.т. 7. Ф. а.т. а.т.	WNU

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Ger Mary JEll LIST observer	7,10 (a.m.) p.m.	WRUST
2		Margaret Karlburg requested	810 p.m.	cmf
V		2nd Ballot.	812 p.m.	cnit
3		Richard Karlburg requested	a.m. p.m.	
L		2nd Ballot.	a.m. p.m.	L
4		Received absentee ballot complete	897 p.m.	and
1		certificate envelope from Steven E.	a.m. p.m.	/~
N	*	Baumgart.	a.m. p.m.	R
5		Started Absentee process	9:40 p.m.	URECT
ما		Alosentee Del by Vallage clerk	630 p.m.	palut
V		Bag with seal # 00147743	€ 30 p.m.	WRWA
7		LISA J, SheAhan UI. 8347019 Voted In Person U.I.P. U.I.P	9,55 p.m.	WRILE
Ø		Apsentee MAchane Jammed	10:06 p.m.	
9		RemakeBalb+-2-	10:09 p.m.	MRUH
10		Broke Seal Absentee Machine & Do to ballot JAM 42/2834	p.m.	wer
11		Cleared hallot jam's resealed	(a.m). 10:26 p.m.	
		absentee machine ballot box wi	10:26 p.m.	
V		seal no. 4626381	i 0 ;26 p.m.	WRWIT
12-		Insedent 9 - was resolved - went Through	10:233 (a.m).	WRW T
13		Received Ballot x8346456*Absentee	10:40 p.m.	WALLY
14		Voter Jones, Meligga hallot-village hall	[]05 a.m. []05 p.m.	Ourson.
		employee due not comprete address. Village	a.m. p.m.	
		Clerk candie Jones completed address.	a.m. p.m.	V

Incident Number	Incident Code (See glossary)	0g (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
15	giosoary	Remake Ballot Tear X # 201	(a.m.)	FRUE
16		Jean Riedel Request 2nd Ballot	12 e.m.	Maut
11		Michelle Tsai Voted in person	12:34 p.m.	LAC
18		Sarah Beers requester 2ND Ballot	a.m. [2:350.m]	RK
19		Sarah Beers Veguester 2ND Ballot Remade Ballot markings view doube	a.m. 17:40 ^{e.m})	AK
20		Observer, Mary Jill List, Heft for break	1.12 p.m.	Alle
21		JUSTIN Burmesch-remove From overseas	1:37 p.m.	RIC
22		Orosaver (#20) back from break	2:40 p.m.	Sh
23		Please remove Michael R. Martin from Mailing	3:19 e.m.	RVR
24		Remake Baulot 003 pamaged	3:39 e.m.	RIK
25		Numbers balanced hosentic 220710	a.m. 3:24(0.m)	AK
24		Numbers balanced posente 229715	a.m. 4:25 0.m.	Alk
21		Numbers balanced answer 229 815	5:38 p.m.	PH-
28		Numbus balanced absenter 233 937	6.40 e.m.	dk_
29		Numbers balancet Appentic 234 / 101	7.38 p.m.	RK
30		Numbers balanced Aberiter 235 / 996	8:01 p.m.	RIL
		See "Close the polls"	a.m. p.m.	
			a.m. p.m.	
ĸ			a.m. p.m.	
			a.m. p.m.	

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Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
31	giosoury	"Polls are closed" verbal announcement made inside polling location and outside polling location.	TO Co.m	NRW#
32		Election Inspector <u><u>M</u>/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.	8.01 p.m.	WALD
33		Final number of voter slips issued: Public Count total on DS200: 996 F.B. A.B. Discrepancy: YES NO See incident(s) # 761 235	9,06 e.m.	WRWIT
34		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. IP 456396 AB: 45639614 EM STICK Tamper-Evident Memory Access Door Seal # In-Person: 45639615 Absentee: 45639614	a.m. Cy Cy	MRE
40		The CLOSE POLLS button was pressed.	8:20 p.m.)	LUK
41		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. Ballot Bin Seals # In-Person: Up2b3A0 4626340 Absentee: 4626381 Auxiliary Bin Seals # In-Person: Up2b3A0 Absentee: 4626384 Absentee: 4626384	8 30 em	X.K
49		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	8:20	Ll
42		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>6</u> election result tapes.	8:25 p.m.	Lik
43		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue:	a.m. 8:35	Lh
44		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	€: 37 ^{e.m} .	PK
45		ExpressVote Stick removed from ExpressVote.	7:39 p.m.	RIK
249		The final poll book verification was completed. Discrepancy: YES NO See incident(s) #	820 ^{a.m.}	Ph.
46		Ballots were hand counted. Discrepancy: YES NO See incident(s) #	9:00 p.m.	ph
50		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>130302</u> <u>71</u> .	9:440.m.	Al-
52		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # $_{6355}$.	9:52 pm	Le -
47		Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 – clear bag) with appropriate signatures. Tamper-	9:42 p.m.	Ll

Unvoted ballots Seal # 455759127 4 # UKE 1521.1

e	Evident Seals are listed be	low.		
	Ballot Bag	Ballot Bag Seal #		
	Regular	00147820		
	Absentee	DO141116		
	Remade	N N		
	Write-In	NA		
	Unused Ballots (Blank)	455752-62 45575261		
			am	^
51	Absentie Envelop	as + Numbers # 00104369	9;4°p.m.	ft
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m.	
			p.m.	

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Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
<u>number</u>	giossary)	 Chief verifies the following before finalizing the INSPECTORS' STATEMENT and releases election inspectors. Confirms there is an <u>ODD</u> number of signatures verified on the appropriate forms: Are there any outstanding provisional ballots? NO YES <i>If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number.</i> 	q45 o.m.	
		Are there any ballots being rejected? NO YES If yes, please complete the EL-102 Rejected Absentee (yellow)	Aim	DA 11
		in yes, please complete the LL-102 Rejected Absented (yellow) envelope and record the name of the voter and why the ballots are being rejected below. Insufficent Envelope information (no voter signature; no withess information	9:00 40n)	DU
		Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelopes) in the EL-103 Used Certificate of Absentee Electors (white envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag.		
		Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.		
		EL-109 Observer Log (if any).		
		Write-In Tally Sheet (if any).		
		All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	quit a.m.	H
			a.m. p.m.	0.
			a.m. p.m.	

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

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×	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
	may not aneot the value, of the election

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

04-02-2024 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door In person Jaussenkee
715 am	31	21	21	¢	WARDE	45639615/4563961
7:46	47	47	47	ø	WRWEF	456391615/4563961
8:08	6	64	64	Co f and	cmf	45639615/456371
9:28	129-	129	129	Ø	WWEIT	45639615/456396
10:14	182	182	172	9	whit	45 639615/45639614
10:51	302 203	302 295	231 225	6070	MILLET	45639615 / 45639614
11:20	3589	359	359	99	WRW#	+1 Remake 45639615 Correct count 45639614
11:57	40575	475	300	164	MRW	45639614/45639615 +1 Remarke correct comt
12:,24	53	531	331	200	WRWH	
1:58	428	625	408	220	RK	45639614/ 45639615
3:24	.710	710	490	220	LIK	45439414 45639415
4:24	115	715	546	229	Lik	45639414 / 45639615
5:35	815	915	646	229	ZIK	Abentie In-person 45639614 45639615
6:36	93-7	937	104	233	the	Abuntu 1 in-person 45239614 456 39615
1:33	981	981	141	234	All	Hosenter in person 45639614 43639615
5:D1	996	9916	161	235	RML	Absentee / in-person 45639614 45639615
						L.

REMADE BALLOT INCIDENT LOG

REMADE BALLOT NUMBER	ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	ELECTION OFFICIALS INVOLVED (IF PARTY AFFILIATED INSPECTORS ARE PRESENT, USE ONE FROM EACH PARTY)	OVERVOTED	DAMAGED	OTHER - EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	ELECTION OFFICIALS INITIALS
001		Tim Higgins Michael white		Vy			12:20	AVC
2002		Tim Higgins <u>michael</u> white Tim Higgins <u>Hiz Van Kampen</u>			Making Nere Poor		12:41	LIK
						5		
								v
						5		
						65		

Last Name	First Name	Employee Number	Date	Start Time	End Time B	Break(s)	TOTAL	Are you volunteering	Signature
		Only Only		Please rour neares Example: \ 1:50 p.m. c (.5) b _i	Please round your hours to the nearest 1/4 hour (.25) Example: Worked 6:35 a.m 1:50 p.m. and took a 1/2 hour (.5) break = 7 hours	s to the 25) a.m /2 hour rs		"P" paid.	
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	A / A	Lenny Voter
Helmkant	Kewin		4/2/2024	6:30Am 7:000m	7; 00 m		7.5	Ф / Ф	Kein J. Helwlay
Redow	Carol		4/2/2024	6:30am	7:00m		7.5	Q / D	Carol T. Selan-
Pattace	Hurzs		4.2.24	1030A	J SHI			V / D	Thursday ~
Meicher	Chris		4-2-24	6 30	1 53 per			(d)/ /	Pur Mercher
Draken (UH		HG-C-H	69	144			() / P (i car herer
Committeen	Chance		4-2-24	630	144			0/ 1	amie Conninfor
Drekte	U David.		4-2-24	le:30	144			d /	Marild Hecker.
Himmelsbach	horethe		4/2/24	640	144			010	AN Clark
Levison	Para		4/2/24	08: £	2,000			v / (P)	e luc
Vera Kami Run	lic		4/2/24	12:00	10:00pm			~ / @	& Oan Kumper
U)hthe	internel		24	6:30AM	10:00			Q / N	Mandle
Higgin s	- Mail		42/24	9:00A	1:00 P		4	d / (2)	margan -
tomle	g		4[2] 24	4[2] 24 9:30A	1200			d / 0	b sente

						the	>		λ.						
Signature	First hand first hand by Cyffie Use Offie Use Offic Use Offic Use Offic Use Offic Use O														
Are you volunteering your hours?	V - Volunteer P - Paid	- 0	N	1	-		-	-	d (^)) /	~	~	~	~	~
TOTAL		~													
Constant States	rs to the (.25) 5 a.m 1/2 hour urs	0.5		×				5							
End Time	ıd your hou t 1/4 hour Norked 6:3 ınd took a : reak = 7 ho	2:00 p.m.	006	VO!OI	9:00	9:00	00:6	10:00	21:6	9:12			<i>*</i>	5	
Start Time	Please rour neares Example: 1 1:50 p.m. (.5) b	6:30 a.m.	1:15	Mr. F.S				2:00	57.1	Shie					
Date		2/16/2021	4/2/24	4 6/</th <th>4/2/24</th> <th>releh</th> <th>+2 × /2 +</th> <th>4.2.24</th> <th>hc/2/1</th> <th>4/2/24</th> <th></th> <th></th> <th></th> <th></th> <th>5</th>	4/2/24	releh	+2 × /2 +	4.2.24	hc/2/1	4/2/24					5
Employee Number Office Use	Vino					2							r.		
First Name		Lenny	Cul	7 (2)	Marcu	Shend	Jean	PETER	Berg	Sue					
Last Name		Voter	Hum	K, Teffer	DUEFK	Helmkamp	Brown	Gov	Bredly	Poole					

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 <u>10 – 15</u> ward(s) of the <u>VILLAGE OF OREGON</u>, County of <u>DANE</u>, State of Wisconsin, on the 2^{nd} day of April 2024.

MUNICIPAL CLERK PROVIDE	S THE FOLLOWING INFORMATION:	
DS200 Serial Number	In-Person: DS0113390224 EM STICK Serial (Ward) Number	In-Person: 10-15
	Absentee: 1750320360484	Absentee: 10-15
DS200 Tamper-Evident Sea	al In-Person: 456 34617 ExpressVote Serial Number	EV021938006
	Absentee: 456 39 616	10-15

(CI initials)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
 (DS200 MACHINE SEE INCIDENT #5 PUBLIC TEST)
 (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:

VOT	ER	ST	TAT	IST	ICS

Total Number of Voters (Last Voter Number on Poll List – circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	98
Number of Absentee Voters	2'
	17

ZU

Number of Provisional Ballots

Total Number of Ballots Cast (number on DS200 Tape)

Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number

Number of Votes Cast on: Paper (Hand Count) Ballots __ Optical Scan (DS200) 1

Number of Election Day Registrations (EDRs)

ELECTION WORKER SIGNATURES - PL	EASE SEE ADDITIONAL NAMES ON PAGE ATTACHED	0	
ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Margardo Chimo Ses	Margaret & um Ser	5.30am	9.15p
lemiter Schmolzer	Valuel Annes	5:45 A	9:15 p
	\bigcirc Θ_{i} , Θ_{i}		

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 <u>5;</u>	<u>30 (</u> p.m.	то: <u>9:/Sa.m.</u>
(Signature of Chief Inspector)			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. §7.51, Wis. Stats.

DO NOT SEAL IN BALLOT BAG!

ncident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials
#1	giossary	The ballots were delivered by Dane County's courier service on 03-07-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	a e	Canz
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on secured with Seal # <u>3030120</u> The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	(a.m. p.m.	CMY
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 03.27.2024	96 p.m. 1030 p.m.	and
#4		The Red Election Security Bag, secured with seal $\# 23030120$ was removed from the Village of Oregon vault and opened for the test.	10% a.m.	cmy
#5		The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector: ExpressVote Serial # EV02/9 380061 DS200 Serial # In-Person: D50113390204 (Open first lid & then on TOP of the DS200.) Absentee: D50320360484	10:90 p.m. Public Test	CAY
		EM STICK Tamper-Evident Memory Access Door Seal # In-Person: 45639617 DS200 Front Seals # (Seals on front to allow you to unlock the DS200) In-Person; (16226345 460) In-Person; (16226345 460) Absentee: 4626345 460 The following seals (left- and right-side seals, auxiliary bin, and ballot	Chief VERIFIED INFO & provided CI	4626 -
		 bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin. **The above information will be verified by the Chief Inspectors at the beginning of the Election Day** 	Initials prior to Polls Open on Election Day a.m.	ME Ulz
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>10-15</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. <i>Issues</i> :	Ifft Ca.pr.	Cang
#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. <i>Issues:</i>	(1050 1050	Cmf
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. <i>Issues:</i>	//00 Ca.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. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public.	///0 p.m.	CMY
#10		End of Public Test. for Wards 10-15.	///5 (a.m.	ch

4

Incident Number	Incident Code (See glossary)	Description of Incide		Time Incident Occurred	Election Officials Initials
Number	giossary	DS200 and ExpressVote keys were gi Municipal Clerk.	iven to Chief Inspector by	5:30 p.m.	AL
		Ballots were delivered to the polling lo Ballot container tamper-evident seal r	45639633	5,3 (a.m.)	ms
		Chief Inspector reminds all election in and wear a name tag. Chief Inspecto with all election inspectors.	spectors to complete a timesheet r reviews/assigns election duties	6.45 ^{a.m.})	MB
		Chief Inspector assigns election inspe power up, and sign-in (using their unit Books. Chief Inspector and/or a staff Clerk's Office followed the Election Da in the Badger Book Manual/Checklist inspectors of the yellow folder related folder has helpful information for proc absentee ballots and has a complete Manual.	que credentials) to the Badger member of the Village of Oregon ay opening procedures outlined . Chief Inspector also reminds all to Badger Book duties. Each ressing registrations and	a.m.) 5:45	MS
		Chief Inspector verifies all seal numb incident # 5 from Public Test. All seals are verified and intact. YES		a.m., p.m. 5.50	MS
		DS200 and ExpressVote are powered DS200. ExpressVote is on and fully	d up. The time is correct on the operational.		
		Chief Inspector checks the ballot bin machine (<i>absentee and in-person</i>) to The ballot bin door and auxiliary bin secured. DS200 side seals are also	were locked and seals were	600 (a.m.)	ALS
		In-Person: 4003344 1 Absentee: 4013883	Auxiliary Bin Seal n-Person: 405 2030 Absentee: 4212844 DS200 Right Side		
		(as you stand in front of machine) (In-Person: 4052, 063	Absentee: 405,266		
		HQ12856 The silver bar in the back of the DS2 position to allow ballots to fall into the	00 is checked and is in the locked e ballot bin.	5.4Sam	ms
		Chief Inspector prints and verifies the (<i>absentee and in-person</i>). The zero odd number of election inspectors.	e zero report for each machine tape reports were signed by an	650 a.m. p.m	mb
		Polls were open at 7:00 a.m. YES Verbal announcement was made ou by <u>HO gave Schmeser</u>	tside and inside the polling place	TO pm.	ms
1		Absentee bellat bar	g opened, Sealts	8.29 a.m. p.m.	ms
		Curbside Voters Lindat Walked thru europside		a.m.	1

Incident	dent L Incident Code (See	0g (Please refer to the Election Day Manual for detailed) Description of Incident	Time Incident	Election Officials
Number X2	glossary)	and ballot - Charles Protencen, marked ballot meancetly	Occurred a.m. 11'.06 p.m.	Initials
X4		and hallot - Tom Davidson	11:21 a.m. p.m.	
\$5		Greg Everts pollobserver checked in.	1:25 p.m.	B
6		Closed down Bodger Busk Lone	445 e.m.	BIC H
U		# 4 to add melizsa leosodsmas a	4:5 P.m.	Princi
		USER. Reggy added on Admin side.	a.m. p.m.	Rel)
			a.m. p.m.	
7		Reopened lone after a few minutes lights at the Church Ruckadead	a.m. p.m.	
		fickered multiple times power	a.m. p.m.	
		did Remain on.	a.m. p.m.	
		Una revrais or .	a.m. p.m.	
			a.m. p.m.	

4

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
Number	giussary	"Polls are closed" verbal announcement made inside polling location and outside polling location.	a.m. 8 . D ^{p.m}	MS
	C	Election Inspector R Marker Schme Zewas 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.	1.₩ p.m.	MS
		Final number of voter slips issued: Public Count total on DS200: (SI and HT Discrepancy: YES NO See incident(s) #	a.m. 8:32	
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked.	8.05 ^{p.m.}	MJ
		EM STICK Tamper-Evident Memory Access Door Seal #In-Person: 145639647 Absentee: 456 39616)
		The CLOSE POLLS button was pressed.	8:20 p.m.	ms
		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots.	a.m. 8'.W p.m.	MAK
		Ballot Bin Seals # In-Person: 4212883 Absentee: 4212883		IND
		Auxiliary Bin Seals # In-Person: 4052630 Absentee: 4212844		
		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.		
		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>A</u> election result tapes.	a.m. 8,30 p.m	MS
		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue:	8:30 ^{a.m}	MS
		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	6.50 p.m)	MB
		ExpressVote Stick removed from ExpressVote.	a.m. 845 p.m.	ms
		The final poll b ook ve rification was completed. Discrepancy: YES NO See incident(s) #	a.m. p.m.	
		Ballots were hand counted. Discrepancy: YES, NO See incident(s) #	a.m. p.m.	
		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u> </u>	a.m. p.m.	
		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>141808</u> .		m
		Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 – clear bag) with appropriate signatures. Tamper-	a.m. p.m.	

Ballot Bag	Ballot Bag Seal #		
Regular	00147815		
Absentee	00147813		
Remade	01101		
Write-In	0141017		
Unused Ballots (Blank)			
	45639589		
 		a.m.	
		p.m.	
		a.m. p.m.	
 		a.m.	
		p.m.	
		a.m. p.m.	
		a.m.	
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		p.m.	
		a.m. p.m.	
	-	a.m.	
		p.m.	
		a.m. p.m.	
 		a.m.	

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials	
aumber	giossary	 Chief verifies the following before finalizing the INSPECTORS' STATEMENT and releases election inspectors. Confirms there is an ODD number of signatures verified on the appropriate forms: Are there any outstanding provisional ballots? NO YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number. 	a.m. p.m.		
		Are there any ballots being rejected? NO YES If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below.			
		Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelopes) in the EL-103 Used Certificate of Absentee Electors (white envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag.			
		Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.			
	,	 EL-109 Observer Log (if any). Write-In Tally Sheet (if any). 			
		All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	a.m. p.m.		
			a.m. p.m.		

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

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

REMADE BALLOT INCIDENT LOG

REMADE BALLOT NUMBER	ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	ELECTION OFFICIALS INVOLVED (IF PARTY AFFILIATED INSPECTORS ARE PRESENT, USE ONE FROM EACH PARTY)	OVERVOTED	DAMAGED	OTHER - EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	ELECTION OFFICIALS INITIALS
1	~	Maggie Schmelzer NONE a Ffilia	-1RJan Hed	Anderson	able Markyg	yes	10:45	MSRA
2	V	none affilia	ited.		marking	yes	12:00.	NG) MA
(N)	1	none affilia maggie schmelt None affil	ser/Ryan iated.	n Anderson	Ereign	yes	12:07	MSP
		- Vidager				0		(
			N					
			×			~		
						-		
-								

*		CURBSIDE \	OTER	INCIDE	ENT LO	G		
VOTER NUMBER	VOTER PAGE NUMBER	VOTER NAME	ANNOUNCEMENT MADE	PHOTO ID REQUIREMENT MET	EXEMPT - CURBSIDE NOTATION MADE	BALLOT PROCESSED SUCCESSFULLY	TIME	TIME OF INCIDENT
1	NA	linda Jarzonbeck	V	1	\searrow	V	10'.36a,	nms/ca
2	N/A	William Jarzombeck	7	7	~	~	10°.36au	nms/up
								د
			8					
	,							
								×
							-	

04-02-2024 Voter Slip Numbers vs. Machine Count							
Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door	
8:30	67	67	53	Ø	ms	In Rusan 45439617 Absintee - 45639610	
10:00m	206	207	144	60	MS		
10:102m	223	223	155	65	MS		
mc06.11	307	307	196+1	110	MS		
12:00 pm	425	425	260	163+2	MS		
1:15 pm	539	539	314+1	224	Ð		
2:20 pm	616	616	388	228	×		
5:00 pm	1771	771	5274	243	ms		
6.00m	840	840	592's	243	ms		
7:00pm	902	902	659	243	mas		
				5			
<							

04-02-2024 Voter Slip Numbers vs. Machine Count
Page Number: Wisconsin Election Observer Log Today's Date: 4/2/24 Election Date: 4/2/24 Municipality: 11/1090 Orgon

Site: Nolling place, ward # 10-15 □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."

	Circulation	Street Address	Municinality.	Representing	Photo ID
Frinted Name	Manure	201 001 200 200	State	0	Verified
Brog Linck	BUIDING	5001 01d Undaleten	Madison	MIT Dems.	Ą
Gree Files For to		4109 Reagues Davit	Morison	DPW	Ø
Kylo McMariel	Red My Danes	941 KatieLn	Orgon	Village candidates	Ø
1/10/10/10/1					
EL-109 Rev 2014-09 Wis	EL-109 Rev 2014-09 Wisconsin Elections Commission,		[53707-7984 608-	P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 elections.wi.gov <u>elections@wi.gov</u>	tions@wi.gov

MACHINE GREETER SHOOTER/ASST. PROVISIONAL MACHINE GREETER SHOOTER/ASST. PROVISIONAL X X X X X X X X X X X X X X X X X X X X X X X X X X X X MACHINE GREETER SHOOTER/ASST. PROVISIONAL X X X X X X X X MACHINE GREETER SHOOTER/ASST. PROVISIONAL X X X X X X X X X X X X X X X X X X X X X X X X	TROUBLE TROUBLE GREETER SHOOTER/ASST. X X	TROUBLE TROUBLE MACHINE GREETER SHOOTER/ASST. N N N N N
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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 (Town, Village of City) of of (Name of Municipality) , County of (Name of Municipality) , County of (Name of County) , State of Wisconsin, on the (Day) day of (Month) , 20 24 .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number 33/15930 Tamper-Evident Seal Serial Number 3205886 (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 Or (CI initials) Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 6 0 13 57 8 2 (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) 74 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 6 Number of ballots cast 74 Number of ballots 6 Optical Scan ballots 6
Kat Kuchs_i:30 Prk - 8:30Signatures of Election InspectorsTime WorkedSignatures of Election InspectorsCoum to 1:30 pmSulle Sarkmann6:30 to 1:30 pmSulle Sarkmann6:30 to 1:30 pmSulle Sarkmann6:30 to 1:30 pmSterm filemann1:30 pm
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: time pe

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

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!



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

ELLCIC	ucht L	Og (Please refer to the Election Day Manual for detailed	procedure	s!) ·
cident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	OPGNING POLLS, SEAL #21750868	7:00 6m	SH AL
1.5	X	SAME DAY REGISTRATION - Diene Behmen CONFIRM POLL BOOKS	9:000m.	SH gr
3	X	COUNT ABSENTEE VOTES	9.00 a.m.	SH ab
4	X	VOTER #31 NAME CHANGE RECORDED IN POLL BOOK, VALIDATED ON DANG COUNTY CLERK OF COURTS NAME CHANGE PETITION	12 a.m.	SH AS
3	Х	CONFIRM POLL BOOK AND DS200 COUNT		SH AL
6	X	Shift change	a.m. 2:30 p.m.	my
7	.Х	Same Day Registration Taylor Schmide	a.m.	70 3
8	×	Same Day Registration H. Schrocher		m Q-
. 9-	X	Reconcile Poll Books	a.m. 4:06 p.m.	my
10	X	Same Day Registration Ben WOIF	a.m. 4:45 p.m.	mb
el	X	Game Day Registration Michael Bahmann	a.m. J:09 p.m.	m B-
12	×	Reconcile Pull Books & 05200 COUNT	a.m. 5:45p.m.	m 1s
13	×	Reconsiliation of Poll Book	a.m. 8:00 p.m.	ms
14	×	Close Polls	a.m. §:01 p.m.	my
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	5 5
			a.m. p.m.	
			a.m. p.m.	1
			a.m. p.m.	
		sin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 web	a.m. p.m.	-

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\frac{1-2}{(ward number(s))}$ ward(s) of the $\frac{1}{(Town, Village of City)}$ of $\frac{Sharewood Hils}{(Name of Municipality)}$, County of
(Name of County), State of Wisconsin, on the 2 day of April, 20 24. (Name of County), (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS013390335 EM STICK Tamper Seal Number 113341 Tamper-Evident Seal Serial Number 2205967 (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 to container verified by chief inspectors (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>DOH8568</u> (DO148567 (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters 2.6.3 Number of ballots cast 8.30 Number of ballots cast 8.30 Number of: Hand-count Paper ballots
Signatures of Election Inspectors <u>Time Worked</u> <u>win Macuul</u> <u>Rase Sature</u> <u>Supported</u> <u>Supported</u> <u>Lisa</u> to <u>8:45p</u> <u>Lisa</u> to <u>8:45p</u> <u>Lisa</u> to <u>8:45p</u> <u>Lisa</u> to <u>8:45p</u> <u>Lisa</u> to <u>8:45p</u> <u>Lisa</u> to <u>8:45p</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
 ✓ 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 Inc Occur		Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/13/2024$ (date) with Serial #: 21750873	10:33	p.m.	Che
# 2		The Red Election Security Bag was opened for the Public Test on <u>$3/2B/30A4$</u> (date) EM STICK Seal # <u>113341</u> was then secured in the DS200 with Door Seal # <u>2205961</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:55	a.m. p.m.	a
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DS0113390775$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 113341 (EM STICK attached to unit) DS200 Side Seals # (2): $57803 + 57806$ (one on each side of case by key holes) EM Stick Door Seal # 45353007 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. EVELES Volte Door Seal # 45353006 (Initial & Log time of incident)	6:25	a.m p.m.	et
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	9:41	a.m.	a
#5		Red bag was opended for testing Express Vote on 3/18/24. Five ballots tested. Door Seal # 45353066	4:40	a.m.	Ue
ŧφ		DS 200 EM Stick Door Seal from test ELECTION	4:40 6:20	a.m p.m.	Cu
		OFFICIAL SEAL 2205967 A RITKIN Co. REORDER: 593313-08 800-458-7300		a.m. p.m.	
#7		Express Vote Door seal from early	6:22	a.m p.m.	a
		CEPICIAL ELECTIONS SEAL	オ	a.m. p.m.	
		45353066		a.m. p.m.	
#8		Poler ypen	7:00 0	a.m.	91

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9	X	Court verified @ 26	g.w p.m.	a
Hi O	X	Crust reipid @ 143	9:06 .m.	al
#11	K	remade oversear fallet #1	9 ¹⁰ em.	91
#12	X	remake sneeren ballat #2	9 ¹⁶ a.m.	al
\$13	X	(not clear what defect) remake m-person reserve ballat # 3	9 ⁴⁰ a.m.	R
期午	X	count verfied @ 268 no try for witnen - no way	/0° 0.00 p.m.	el
#15	\times	repelet ballot Madeline anderson to cure	1/20 a.m. p.m.	9/
#16	X	court verified @ 408 (not recar must defect) it a	39 a.m. 11 p.m.	æ
#17	Х	remake ballat - m person absorber #4	// <u>a.m.</u> p.m.	al
#18	X	caust resified @ 500	145 a.m.	9
#19	X	ballat provided - "unreadable" nur ballat issued	2 40 a.m.	Ð,
#20	X	ballot spritted - " unie od oree" - new ballot issued	Z 55 a.m.	2
#21	X	ballot spruced - value user on & to cross out smething - new ballot using	3 a.m.	9
XN	×	Crust verified @570	3 ¹⁰ a.m.	d
#23	χ	2 ballots stuck together; my sprited; valer completed appointe side of me ballat.	4 ⁵⁰ a.m.	9L
F24	X	court verified @ 638	45T a.m.	EL-
#25	X	Court verified @ 698	558 a.m.	U
26	X	spaced ballat - vater changes his mind after	(10 a.m. (2 p.m.	91-
#27	X	Crust verifier @ 121	6 23 a.m.	R
#28	X	Apriled ballet - viter changed her mari	45 a.m. 6 p.m.	æ
29		second ballot issued (1st spoiled)	6:57 a.m.	R.F.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
£30	1X	2nd ballat issued (1st spoited)	10 ⁴ a.m.	Rf.
#31	X	Carent recipia @ 825	742 a.m. 7.m.	2
#32	X	spried Vallat - rated for too nong	75° a.m.	2
\$33	X	poel classa de la monte de 100 mary 130 villes de las de la monte de 100 villes de 100 villes de 100 villes de 100 villes de 100 villes de 100 villes de	Sev a.m.	El->
		45353007 -7fu	a.m. p.m.	
		Roman DS-16772 Tory	a.m. p.m.	
		ħ_	a.m. p.m.	
434	X	Tamps Evident Lases	a.m. p.m.	
		Report Characteristy I 45353006 Vale	a.m. p.m.	
		(Televisian challens are write free builds)	a.m. p.m.	
#35	- ×	rejected ballat Michaela Reernan lacks	a.m. p.m.	
#36	Χ	rejected billet Michaela Kernan lacks all signatures EDR entered twice for Jason D. Ramirez EDR TOtal S/6 21	9:38 a.m.	Ch
			a.m. p.m.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1-5$ ward(s) of the $1-6$ ward(s) of $1-6$ ward(s) o
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number 050318361060/D5011339 0240 EM STICK Tamper Seal Number 458967/458952 Tamper-Evident Seal Serial Number Locked (Stickeecured inside)
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: <u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u> Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
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) 1986 Total number of EDRs 56 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 56 Number of absentee voters 621 Number of provisional ballots / Total Number of ballots cast 1987 Number of ballots in excess of total number of voters 0 Number of: Hand-count Paper ballots 0 Optical Scan ballots 1987
Signatures of Election Inspectors Comu h Ellingon Ausain Schwarz Peggy Rollatt Time Worked 6:30 to 8:00 6:30 to 8:00 6:30 to 8:00 6:30 to 8:00
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
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✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

cident Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Electior Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/13/24$ (date) with Serial #: 21750544	9:47 (a.m) p.m.	KE
# 2		The Red Election Security Bag was opened for the Public Test on $3/28/34$ (date) EM STICK Seal # 45898/45898 was then secured in the DS200 with Door Seal # 0/A (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:30 <u>a.m.</u> p.m.	KE
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>2503183610(0)</u> <u>150113390340</u> (open first lid & then on the TOP of the DS200 machine)	a.m. p.m.	Ro
#3		EM STICK Seal #: <u>458967/458952</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>37087737/37087738</u> (one on each side of case by key holes) <u>37087740/37087739</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:3030155	10:00 p.m.	KE
5 Le		Polls opened at 7:00 Noted number did not print out voter #2 tade 3 *	a.m. p.m. 7.08 a.m. p.m.	Ko
7		sporred locator #1	200 g.m.	M
8		spoiled ballot #2 Voter 14	POS a.m. p.m.	MA
9		and number printed for Votor 141 by mistake (reprinted po	8.05 me #) p.m.	MW
10		ballots so we used tux long day	a.m.	mi
f/		tabulator was opened	930 a.m.	m

Incident Log (Please refer to the Election Day Manual for detailed procedures!) **Election Officials** Time Incident Incident Initials Code (See Incident **Description of Incident** Occurred glossary) Number PS OSED INC CH €a.m. tabulat 1921 p.m. R a.m. P d p.m. XI # a.m p.m. ANCY MA Par a.m. p.m. a.m) p.m. a.m. p.m. Q DDEDDI a.m. p.m. a.m. C VV p.m. -MM Can a.m. p.m. 4(10 NUN a.m () all ahilato p.m. a.m. p.m. JN a.m. Vi p.m. P 0 Sallot 70 0.30 p.m. 24 olu he C. 2 10 O H& (a.m.) alle t 20 Q allot H al U a Kemade sig 11. a.m. 19 Q 25 nte th Voo VIV a.m. p.m. a.m 0 p.m. ant 258 ab wlater Shutbaw Yolen (a.m) KO 15.10 p.m. min (a.m. p.m. la.m p.m. Recid 2 ad Fallo 0 3 Te Sam. p.m. 935 reid Record Voter Gallot a.m. n. 5

Incident Log (Please refer to the Election Day Manual for detailed procedures!) **Election Officials** Time Incident Incident Initials Code (See **Description of Incident** Incident Occurred Number glossary) Spoiled billot Voter a.m. 22 32 1109 ha 2 (p.m) CSNO 1:30 a.m. Ħ 1109 34 102 0 plinte me llot 114 De a.m. Ind Callo 3 35 sound p.m. 12mma Callot aus 6 ah a.m. 1:32 36 >p.m. Actu oto Ker Badges rouse a.m. 1.55 p.m. paeda 1 the youn (lu)a 1010 a.m. p.m. would to Voter 1554 allat 2 a.m. p.m. 9 2 4 a.m. p.m. Yoter 4:17 O 0 a.m. p.m. N a.m. p.m. new registrantnatu a.m. GOV Sp.m. a.m. p.m. a.m. V p.m. a.m. 6:10 sued p.m. 1 oto a.m. 4 0) 6:21 K 9 p.m) a.m. p.m) XI a.m. allot issued a.m. KC 7:3. In In 0 p.m. 3 a.m. 1 SH p.m. CI a N n a.m. p.m. a.m. 11 p.m.

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Incident Log (Please refer to the Election Day Manual for detailed procedures!) **Election Officials** Time Incident Initials Incident **Description of Incident** Incident Code (See Occurred Number glossary) tec 1 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. IM a.m. p.m. (a.m. p.m. a.m. p.m. a.m. 719 00149 p.m. a.m. 00149720 p.m. a.m. 00149721 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.

· Absentee 109 Check box if no incidents were recorded for this election.

Incident	Incident Code (See glossary)	0g (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
/		Started Absentie Process	7:15 a.m.	EH
2		Rejected Ballot#1 - Ballot Not stamped.	7:52 a.m.	EH SE
		Remade for clavity	8:00 p.m.	EH
3		Voter Marked yes oval, X'd through a marked	8:05 a.m.	EH
_		"No" oval. Ballot remade to clarify intent	8:15 p.m.	EH C.H.
4		Ditto. Voter marked yes, X'd through a marked	8:17 a.m.	EH
_		No oval. Ballot #3 remade	8:21 a.m. p.m.	et by
5		Opened Machine for jammed ballot, Ballot#4	9:13 a.m. p.m.	EH BO
_		Vimade as unread able by Machine	9:17 a.m.	EH .
6		Registration#437 opened, registration papers	9:40 a.m. p.m.	EIL
_		includudion envelope. Bott of processel.	9:42 a.m.	EH
7		Ballot unreadable. Ballot # 5 remade	9:50 a.m. p.m.	EH \$
8		Remade regular ballot unicadable of	11.00 a.m? p.m.	HOpk
8		Rejected Ballot # 6 - ballot not stamped	11.04 p.m.	et pt
9		Remade as unreadable by machine the	(1'.12 p.m.	Et f
10		Overvote Ballot#8 remade	11:20 a.m.	EH NO
11_		Crossover Presidential Vote - Remade Battot "9	//:30 a.m. p.m.	EA W
12		Ballott not stamped - Remade Ballotte	11:5 a.m. p.m.	353
13		Ballot Not stamped - Remode Ballot #11	1225 a.m.	DEHX
14		Ballot Not stanged - Remade Ballot#12	12.3 p.m.) Ef r
15		Ballot Not stamped - Remade Ballot #13	a.m. 12:35 p.m.	DEH

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Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
16		Battot Not stanped - Remade Ballot#14	1239 p.m.	EH V
17		Mailin Bellat-Remode #15	a.m. 1:19 p.m.	(AR)
18			l: 35 p.m.	(AZ)
19		Query-feel Bollot #17	1:46 p.m.	(ap)
20		Overvoted Pailot # 18	a.m. 2 [.] .25 p.m.	JAHm
21		Overvoted Paillot # 18 Petrom# 1524 Mussing City # 1536. Missing City 24 Wass Carrot E# 1524	3℃ €.₩.	MA.
22		mussin City # 1536.	345 a.m.	9H
23		ashty file - Ell ut Put roy hod dury # assersed	345 a.m. p.m.	27
24		Poreoi - arce - messi city # 1539 Done M. Data Rommich + Michael P. Zammerik	34T a.m.	94
25		Done M. Da La Bommich & Michael F. Zammenh Dace I HS marredey & Switchel to make Corrected	515 a.m. p.m	STA
		0	a.m. p.m.	0
			a.m. p.m.	
	2		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



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Supplemental Poll List

Municipality:	WAUNAREE	
Election Date:	4-2.2024	

(Vor	ter #)	(Print Name)	(Address)			
V.	21	MAKENA ARNOLD	1003 NFAIRBROOK DR (aunteußis) (aunteußis) (aunteußis) (aunteußis)			
11	r /	AKEWA HRNOLD	1003 NFAIRBROOK DR			
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(Ward)	(Ballot Combo)	(Notes)	(0111400013)			
	4)	(Drint Nome)	(Address)			
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()/0	oter #)	(Print Name)	(Address)			
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(Vo	oter #)	(Print Name)	(Address)			
	- TOOT 444 1 000					
(Ward)	(Ballot Combo)	(Notes)	(Signature)			
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(Ward)	(Ballot Combo)	(Notes)	(อามวิธกฎi2)			
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	(Ballot Combo) oter #)	(Notes) (Print Name)	(Address)			
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Page ____ _of _

Page 1 og 3
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $6-13$ ward(s) of the 12 ward(s) of the 12 ward(s) of the 12 ward(s) of the 12 ward(s) of 12 ward(s) of the 12 ward(s) of 12 ward(s) of 12 ward(s) of the 12 ward(s) of 12 ward(s) of 12 ward(s) of 12 ward(s) of 12 ward(s) of 12 ward(s) of 12 ward(s) of 12 ward(s) of 12 ward(s) of the 12 ward(s) of 12
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS 01/3390131 EM STICK Tamper Seal Number 458946/458955 Tamper-Evident Seal Serial Number 37087731/37087733 (Stick secured inside) (DOOR TO EM STICK) 37087734/37087733
 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 <i>AW</i> (CI initials) Tamper-evident seal number verified by chief inspector (CI): Pre-election <i>AW</i> (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 <i>OO(3069)</i> (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) 1908 Total number of EDRs 36 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 36 Number of absentee voters 62.3 Number of provisional ballots 9 Total Number of ballots cast 1908 Number of ballots in excess of total number of voters 9 Number of: Hand-count Paper ballots 9 908 1908
Signatures of Election InspectorsTime WorkedElizable Ann Will7:00AmtoInspectors7:00AmtoInspecto
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. Image: Completed 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. Image: Completed 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. Image: Completed training administered by the Wisconsin Elections Commission, and as the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training

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

 \checkmark 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!

EL-104 Rev. 2021-01

Page 2 of 3 (Please refer to the Election Day Manual for detailed procedures!) **Incident Log** Election Incident **Time Incident** Officials Code Incident **Description of Incident** Occurred Initials (See Number Glossary) The Red Election Security Bag was received from the County Clerk's KE 9:47 Ca.m. office on 3/13/24 (date) with p.m. Serial #: 21750859 #1 The Red Election Security Bag was opened for the Public Test on RO 10:05 (a.m) p.m. EM STICK Seal # $\frac{1}{58946}$ / $\frac{1}{58955}$ was then secured in the DS200 with Door Seal # $\frac{1}{58946}$ (optional). Upon completion of the table #2 DS200 was locked in a room not available to the public. The municipal Clerk provided the following information to the Chief SAW 6:30 a.m. Election Inspectors just prior to opening of the polls: p.m. DS200 Serial #: <u>DS0318361039</u> / <u>DS011339013</u>7 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>458946 / 458955</u> (EM STICK attached to unit) #3 DS200 Side Seals # (2): 37087731/37087732 (one on each side of case by key holes) 37087734/37087733 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____30300914 a.m. #4 p.m) 8:15 Votor over voted 2nd ballot given 7:43 a.m.) SAW p.m. 5 Ballot rejected due to unread marks znd ballot given Voter used X vather than Sill-in. a.m. 8'20 p.m. 10 a.m. Elte 8:26 2nd ballot given p.m. Voter over voted 2nd bellot give a.m. 8:28 SAW p.m. C Voter circled choices instead of fill in a.m. 9 p.m. 8:31 2nd ballof given z ballots stuck togethed only 1 processed, Voter made a mistake and crossed out name zind ballot given dî) a.m 7:02 10 p.m. (a.m. 9:49 11 p.m.

Page 3 of 3

ncident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	g	Cross Over 2nd ballot given	9-51 @.m.	SAU
13*		Had to Skit and restart Express vote. Wrong unit selected, should use 25, not 21	9:40 (a.m.)	EAW
14		Overvote and ballot issued	10:15 a.m.	SAN
15		Unreadable marks. Ind ballot issued, Not able to mark in notes for voter Bergmon, Frank	10:52 a.m.	EAN
16		Voter would to change a marking and crossed out original vote = 2 monigings 2 to ballof issue	2:27a.m.	EAW
17		Voter de over voted on ballot	2:45 a.m.	EAN
18		1111 and a addition of marking on the ballot	3.29 m	EAW
19		Voter over voted on ballot	4:31 a.m.	4Au)
20		Tabulatur could not read markings on ballot and ballot issued	5:57 (p.m)	EAW
22		Voter "overvoted" . 2nd ballot issued	611 p.m.	EAW
23		Voter overvoted - 2nd ballot issued	6:21 0.m	EDAN
24		Cross vole - 2nd bellot issued	6:25 e.m.	ENW
25		Over vote - 2nd ballot issued	7:22 a.m.	EAW
26		Curb side voter	7:27 a.m.	SMU
			a.m. p.m.	

Absentee

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Check box if no incidents were recorded for this election.

ncident	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
1	giocoury		7,38 a.m.	A
2		#394 inwrong plan Eharles James Fredericks signed Absenteeballoten	8',15 p.m.	×
3		Kathin Laback gave a # in error	9.10 (a.m. p.m.	5x
4		opened tabulator to unjam ballot	1025 (a.m.) p.m.	LU
5		Duervote, ke #1	11:05 p.m.	oh zu
10		Ballot tradeg #2	11.17 p.m.	sh/st
7		Over vote Remake #3	11 25 a.m p.m.	ZAJ lal
8		other remake #4	11:28 p.m.	lal E
9		p. 1. 11 1 - induce marking	//,;30 am p.m.	Est flal
0\		Opened Tabulator Louis Dated ability own	11:42 p.m.	sh/2r
11		number written on remade ballot incorrectspot	12:15 p.m.)	lal / cut
12		remake #5 overvote	12:5 p.m.)	lal/al
13		remake #6 ballot un readabe	12:20 p.m.	lal / cik
14			12'24 p.m.	Hak
15	1	Remake# 8- choices marked with a slash	a.m. 12:27 p.m.	3h 2
16		Remake #9 blue ink	12:33 p.m.	lal/3/
17		Remake #10 - crossed out original rate forer vote	3:10 p.m.	AH 191
8		Romake 411 - Unreadable - Filled in marks	313 p.m.	JAN/ DA
19		Remake # 12 - overvote + damaged ballot choice Filedin	7:54 a.m.	JAH DJ
		Orner 5/	a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement
Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>1-5</u> ward(s) of the <u>Village</u> of <u>Windsor</u> , County of (ward number(s)) (Town, Village of City) (Name of Municipality) <u>Dane</u> , State of Wisconsin, on the <u>2nd</u> day of <u>April</u> , <u>2024</u> . (Name of County) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0320370019 EM STICK Tamper Seal Number 009506 Tamper-Evident Seal Serial Number
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election <u>MKH</u> (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 <u>OFIO</u> <u>FIO</u> - <u>OOI40409</u>. (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) Image: Section 20 and inspectors include provisional voters.) (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs .umber of absentee voters Image: Section Day Registrations) .umber of absentee voters Image: Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of ballots cast Section Day Registrations) .umber of: Hand-count Paper ballots O .umber of: Hand-count Paper ballots O
Signatures of Election Inspectors <u>Time Worked</u> Taul brund <u>1:30 to 20:35</u> Kype Clann <u>1:30 to 20:35</u> Kull Alexandree <u>1:30 to 20:35</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. M_{M}

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'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	Incident	(Please refer to the Election Day Manual for	actance proces	1
Incident Number	Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 (date) with Serial #: 21750812	9:31 (a.m. p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on March 26, 2024(date) EM STICK Seal # <u>6950</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	(0∶00 a.m. p.m.	148
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSO320370019$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $O9506$ (EM STICK attached to unit)	12:07 a.m.	166
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:ろのろのろろし	a.m. p.m.	MAG
#5		Public Machine Test conducted without incidente, DS200 and Expressionte stored in a secure decision. Blocation.	12:18 a.m. p.m.	KB
#6		D5200 opened per protocol - Counters at O' EMStrick # 009506; Moon Seal # 60139577	6:38 a.m.	Alt
		Time on machine checked 6:41 AM	41 a.m. p.m.	Alf
#7		Accessible machine set up per protocol Seal over access door 55428243, test ballot new	6 50 (a.m.) p.m.	Alf
28		2 dectors returned unmarked absentes ballots. Vited in person. Absentees plused in sported ballot en	54 a.m. p.m.	AH
		10 der spoiled his absenter 50	a.m. 5:50 p.m.	MKH
~	L.	he could vote in preson	a.m. p.m.	



Inspectors' Statement
Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>6-14</u> ward(s) of the <u>Village</u> of <u>Windsor</u> , County of (Town, Village of City) (Name of Municipality)
Dane , State of Wisconsin, on the 2nd day of April , 2024. (Name of County) (Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number 0320370024 EM STICK Tamper Seal Number 009512 Tamper-Evident Seal Serial Number 098950 (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 Kinks Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 618950 (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) 931 Total number of EDRs 17 'Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) .umber of absentee voters 307 Number of provisional ballots 0 Total Number of ballots cast 931 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots 0 , Optical Scan ballots 931
Signatures of Election Inspectors LMSchmert Mary Luxelogik Itaan Coults 1:30 to 8:55 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. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indicated below. Image: the time period indi
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✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

ncident		(Please refer to the Election Day Manual for	detailed proce	dures!)
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 (date) with Serial #:(date) 960	9:31 (a.m.) p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>Math 26,200</u> (date) EM STICK Seal # <u>609572</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	(7.30 p.m.)	Y C
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320310024</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>D91512</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. (7.30 p.m)	СМС
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
#5		Publictest was conducted @ 10 amon 3-26-24. Expressiole error was connected. Test successfully completed.	a.m. p.m.	
#6		3/27 - Two ballots (D. Schultz-Grattand J. Graft) placed in dropbox. Voters contasted to rectify the placement of absence pallots into the dropbox	8:00 a.m. p.m.	KB
#7		Verified all bins are empty all DS200 open procedures listed on "Machine Schop" gage	6:30 (a.m.) p.m.	DLO Duryou
Ħ8		698950 - EM Stick door	6:48 (a.m) p.m.	D 68
#9		TEST: don't put in 2-at-a-time! TEST OK 698951 - EXPRESS VOTE seal	6:58 (a.m) p.m.	DLO
410		OPEN POLLS	7.N (a.m) p.m.	Kms
#		Express Voting Seal # on dow 698951	6.58 a.m.	1415

Incic	lent Lo	Dg (Please refer to the Election Day Manual for detailed p	rocedures!	
icident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
412	5	Spoiled ballot, new ballot issued to voter	7:54 a.m. p.m.	KMS
#13		sportid # 2 billot, nerwone verved	8.35 a.m.	ims
#14		Remade Absentee ballot#1	9:30 m.	pms,
#15		Remade Absenter ballot#2	N:Sam	KNOS ,
#16		female Absenter hallot #3	Diffam p.m.	jems/
#17		tom Spoiled ballot # 3, New pullot issued	104/5 c.m.	King
#18		Remade Apsentie ballot #4	10:49am.	Kins
#19		Remode Absente ballet #5	10:52 (a.m.) p.m.	10118
#20		Remate Absenter ballot #6	11:06 a.m. p.m.	Ins
12		Repair Absentie ballot #7	11:10 G.m.	Cury
#22		Reminded the Electron Observer topot engage in Reminded the Electron with where to not engage in Observer was seen having a conservation with	11:25 (.m. p.m.	ICMS
		a voter (afterstie hadvotte) susunning the Ballons.	a.m. p.m	
#23		Received absentee ballet tag w/sexurity Seal \$ 00/1213	a.m. p.m.	
#24		locud curboide barret for voter who was not	3:11 e.m.	me
#25		Spould ballot, would new ballot. Spould battor #5	3:30 a.m.	me
H2Lo		spoiled barrot #4, would new ballot. Failed to enter atime of incident (1:45pr)	334 a.m.	mc
#27		Spould ballot # 10, would new ballot to Voter	6 :16 a.m.	mc
#28		Remade overseas paper bellot #8	7:25 a.m.	VC
9.		698951 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: Kmg Date: 2April 2029	a.m. p.m.	

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Incident I og detailed procedures!) 1.0

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Inci	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		
29		Red security bag (#23030311) Sealed Ballot Bage 00141992 and 00141993	8:45 a.m.	VC		
		Ballot Bage 00141992 and 00141993	8:57 p.m.	MC		
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
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