

DANE

Inspectors' Statement

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 2 ward(s) of the Village of Belleville, County of DANE, State of Wisconsin, on the 24 day of March, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390197 EM STICK Tamper Seal Number 21750902
 Tamper-Evident Seal Serial Number 112202 (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 V.S. Post-election MY
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00201634 (Ballot Bag UPC#) incident # 79-80

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) 473 Total number of EDRs 5
 (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 141 Number of provisional ballots 0

Total Number of ballots cast 473 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 473

Signatures of Election Inspectors

David Langfield
Alex O'Connor
Kathleen T. Stille

Time Worked

7:00 to 8:00
7:00 to 8:00
7:00 to 8:00

CERTIFICATION OF CHIEF INSPECTOR

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

Mark E. Yare
 (Signature of Chief Inspector)
Virginia Schenk
 (Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 2 a.m. TO: 1:45 a.m.
☐ FROM 6:30 a.m. TO 2:00 p.m.
 (p.m.) (p.m.)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/15/24</u> (date) with Serial #: <u>21750902</u>	10:28 <u>(a.m.)</u> p.m.	<u>(MR)</u>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/26/24</u> (date) EM STICK Seal # <u>112202</u> was then secured in the DS200 with Door Seal # <u>112202</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:18 <u>(a.m.)</u> p.m.	<u>(MR)</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS043390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>112202</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)	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		Express Vote Seal Public Test <u>112201</u>	<u>3/26/24</u> 10:51 <u>(a.m.)</u> p.m.	<u>(MR)</u>
#6		Votes (40) found on stick before the public test & cleared before the Public Test was ^{successfully} administered	a.m. p.m.	
			11:05 <u>(a.m.)</u> p.m.	<u>(MR)</u>
#7		Ballots 2,3,4 jammed in machine, & successfully cleared	11:12 <u>(a.m.)</u> p.m.	<u>(MR)</u>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		DS ²⁰⁰ Seal Removed to Start & replace paper	6:26 a.m. p.m.	MR
2		DS200 Seal 177649 Mery 8:30 PM	6:40 a.m. p.m.	MR
3		Removed express vote seal Verified	6:46 a.m. p.m.	MR
4		Express vote seal 177650 Mery 8:30 PM	6:51 a.m. p.m.	MR
5		Machine jammed. Ballot counted & cleared	7:20 a.m. p.m.	VFS
6		" "	7:23 a.m. p.m.	VFS
7		" "	7:24 a.m. p.m.	VFS
8		" "	7:26 a.m. p.m.	VFS
9		First 3 Dane County voters were <u>Not</u> asked to state their address.	7:15 a.m. p.m.	VFS
10		Voter came in - did not have correct ID. will return with correct ID	7:50 a.m. p.m.	VFS
11		on absentee ballot A-41 crossed off - should be Number Book - Page 84 Line 3 A-42. Dane Co.	7:54 a.m. p.m.	VFS
12		Machine jammed. Ballot counted & cleared.	8:21 a.m. p.m.	VFS
13		Reconcile Vote # 94 vs machine # 94	8:35 a.m. p.m.	VFS
14		Green Co Reconciliation finished @ 8:31 Ballots # 1-5	8:36 a.m. p.m.	VFS
15		Dane Co. M-Z Books Ballot # 1-58 8:22-8:33	8:40 a.m. p.m.	VFS
16		Dane Co. A-L Book Ballot # 1-108 8:22-8:50	8:48 a.m. p.m.	VFS
		Remake and Reread Ballot @ 8:55 am.	a.m. p.m.	VFS
		Inspectors were Lee Trummer, Peter Fill, & Doug Croft.	9:05 a.m. p.m.	VFS
17		Partial Dane Co. M-Z Book 112	9:01 a.m. p.m.	VFS
18		Partial Dane Co. A-L Book # 89-111 9:00-9:06	9:15 a.m. p.m.	VFS
19		Partial Green Co # 6-8 9:01-9:04	9:17 a.m. p.m.	VFS

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Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20		A-L Page 73 Line 4 Dane Co. A123 crossed off sb A124	9:20 a.m.	VFS
21	VI	Intent on Ballot cannot be determined. Will process thru voting machine	10:06 a.m.	VFS
22		Partial Dane Co A-L 10:02 10:10 115-164	10:21 a.m.	VFS
23		Partial M-Z 10:01-10:19 No issues	10:22 a.m.	VFS
24		Partial Green Co 10:02-10:05 all OK	10:24 a.m.	VFS
25		Dane Co # A19 CROSSED OFF Row 9 BSA Page 146 sb on Row 6	10:30 a.m.	VFS
26		Full Reconciliation - Green County No errors # 11:01-11:09am 12:24	11:10 a.m.	VFS
27		Machine jammed. Ballot counted & cleared.	11:11 a.m.	VFS
28		Absentee Ballot Returned, Undeliverable. Done Co. R.A1	11:19 a.m.	VFS
29		Federal Only Ballot was mailed. Not returned. Done Co. R.A2	11:20 a.m.	VFS
30		Absentee Ballot Rejected @ Polls. Incompetent Voter. Green Co. R.A3	11:22 a.m.	VFS
31		Full Reconciliation Dane Co. No errors 1-240 11:02-11:22	11:36 a.m.	VFS
32		" " No issues 1-232 11:07-11:21	11:31 a.m.	VFS
33		Full Machine Reconciliation (OK) Machine 275 Lu-Dane 248 Green 27	11:33 a.m.	VFS
34		Absentee Ballots with white-outs in initial area - verified by	12:08 a.m.	VFS
↓		Clark - initialed in wrong area - 11 ballots	↓ a.m.	VFS
35		Dane County wrong # on page 124 line 3 240 sb 269	12:07 a.m.	VFS
36		Village Trustee - 2 votes with third had less ink in the bubble. circles filled in.	12:19 a.m.	VFS
↓		3 Trustees to vote for. Filled in the circle.	↓ a.m.	VFS
37		Partial Reconciliation Green No errors 25-39 12:01-12:05	12:25 a.m.	VFS
38		Partial Reconciliation Dane A-L No errors 1304 1200 231-260	12:26 a.m.	VFS

☐ 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
39		^{voter #} Dane Co. Page 115 Row 10 251 sb 259.	12:30 a.m. p.m.	VFS
40		Absentee Envelope #52 had outer label instead of inner ^{on the envelope} label. Clerk wrote Dane Co. Voter List in Green.	a.m. p.m.	VFS
↓		Verified Green Co. by Clerk & processed.	12:35 a.m. p.m.	VFS
41		Partial No errors Dane County M-Z R: 25 - 12:35	12:42 a.m. p.m.	VFS
42		Full Machine Reconciliation @ 12:45 Number with machine & ballot count OK. 341	12:45 a.m. p.m.	VFS
43		Full No issues. Green County 1:07 - 1:15 pm #40-59	1:15 a.m. p.m.	VFS
44		Full Reconciliation No errors Dane A-L 1:11 - 1:25 #1-301	1:26 a.m. p.m.	VFS
45		Dane Full Reconciliation Dane M-Z 1:12 - 1:26 No errors	1:29 a.m. p.m.	VFS
46		Mark Yarr began shift as Chief Supt. with perfect perfect penmanship	1:00 a.m. p.m.	
47		320 D. Machine Reconciliation 61 48 381 OK	2:05 a.m. p.m.	Mey
48		360 D. Machine Reconciliation 69 48 329 OK	3:10 a.m. p.m.	Mey
49		Green partial reconciliation OK ^{correct} (mistake in time in Green Book)	3:10 a.m. p.m.	Mey
50		Dane A-L partial reconciliation - OK	3:15 a.m. p.m.	Mey
51		Dane M-Z partial reconciliation - OK	3:15 a.m. p.m.	Mey
52		^{Election} One Inspector left due to deteriorating road conditions (heavy snow)	3:55 a.m. p.m.	Mey
53		375 D. 446 Machine Reconciliation OK 71 48	3:57 a.m. p.m.	Mey
54		Green partial reconciliation OK	4:06 a.m. p.m.	Mey
55		Dane M-Z partial reconciliation OK	4:07 a.m. p.m.	Mey
56		Dane A-L partial reconciliation OK	4:13 a.m. p.m.	Mey
57		403 D. Machine Reconciliation OK 75 48 478	4:50 a.m. p.m.	Mey

☐ Check box if no

Recorded for

Day Manual

Incident

ction Officials
Initials

Incident Log

320
61
360
69
403
75
437
83
473
91
460
90

Alexis 5:41
Radl
needs
to vote in
Exeter

Incident Number	Incident Code (See glossary)	Incident	Time	Action Officials Initials		
58		Green full reconciliation - OK	5:15 a.m. p.m.	may		
59		Dane A-A full reconciliat - OK	5:15 a.m. p.m.	may		
60		Dane M-2 full reconciliation - OK	5:26 a.m. p.m.	may		
61		Correction Dane M-2 missignature #408 to #409 408 p. 135	5:27 a.m. p.m.	may		
62		Alexis Radl came in to vote but told she should vote in Exeter instead.	5:41 a.m. p.m.	may		
63		Dane #422 missing from ballot table stack <div>Issued to Dane M-2 p. 130, line 8</div>	5:42 a.m. p.m.	may		
64		OOPS! #422 Dane not located at ballot table after all	5:50 a.m. p.m.	may		
65		437 83 520 Machine Reconciliation OK	6:00 a.m. p.m.	may		
66		Dane M-2 partial reconciliation OK	6:00 a.m. p.m.	may		
67		Green partial reconciliation OK	6:08 a.m. p.m.	may		
68		Dane A-L partial reconciliation OK	6:11 a.m. p.m.	may		
69		460 D. 90 # 550 Machine reconciliation OK	6:58 a.m. p.m.	may		
70		Green partial reconciliation OK	7:02 a.m. p.m.	may		
71		Dane M-2 partial reconciliation OK	7:04 a.m. p.m.	may		
72		Dane A-L partial reconciliation OK	7:05 a.m. p.m.	may		
73		473 D. 91 # 564 Machine Reconciliation OK	7:51 a.m. p.m.	may		
74		<div><div>177649</div><div>SECURITY SEAL</div><div>RoHS Certified</div><div><div>Date 4/2/24</div><div>Signature Mark S. Y...</div></div><div>Protect Your Assets!</div></div>			a.m. p.m.	
75		Dane M-2 full reconciliation OK	8:06 a.m. p.m.	may		
76		Green full reconciliation OK	8:06 a.m. p.m.	may		

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

Incident Log

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

[illegible]

o incidents were recorded for this election.

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

[illegible]

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.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

ExpressVote unit number:

~~DS0113390151~~ EV021937583402

DS200 Unit Number

DS0113390151

EM STICK Tamper Seal Number

21750728

(Stick secured inside)

DS200 Tamper-Evident Seal Serial Number

21750728

(DOOR TO EM STICK)

on

DS200 Door
55429730.

ExpressVote Tamper-Evident Seal Serial Number

55428254

DS200 Left Seal:

0054100

DS200 Right Seal:

0054113

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 Bum Post-election LC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00188747 (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) 468
(Absentee voters and in-person voters. Do **not** include provisional voters.)

Total number of EDRs 20
(Election Day Registrations)

Number of absentee voters

64

Number of provisional ballots

0

Total Number of ballots cast

468

Number of ballots in excess of total number of voters

0

Number of:

Hand-count Paper ballots

0

Optical Scan ballots

468

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

2:00 p.m. to 5:00 p.m.
to
to

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY

☐ FROM

645 a.m. TO: 1 a.m.
p.m. p.m.

☐ FROM

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

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 March 13, 2024 with Serial #: <u>21750728</u>	12:00 p.m.	<i>DF</i>
# 2		The Red Election Security Bag was opened for the Public Test on March 28, 2024 EM STICK Seal # <u>21750728</u> was then secured in the DS200 with Door Seal # <u>55429730</u> . Upon completion of the test the DS200 was locked in a room not available to the public. Red Bag: <u>23030400</u> <u>express vote</u> <u>60139538</u>	10 a.m. p.m.	<i>DF</i>
# 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>6054113</u> <u>6054108</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. <u>Express vote 60139538</u> (Initial & Log time of incident)	637 a.m. p.m.	<i>BM</i>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal # <u>23030213</u>	849 a.m. p.m.	<i>DF</i>
5		Adjusted time	1058 a.m. p.m.	<i>DF</i>
6.		<i>Paper</i> Ballots not reading in machine. Express vote only reading Face down. Called ESS, advised to Clean Optical Scanner and recalibrated. Ballots now accepted in machine.	1105 - a.m. 1125 p.m.	<i>DF</i>
			↑ a.m. p.m.	
			↑ a.m. p.m.	
7.		Changed paper roll	1149 a.m. p.m.	<i>DF</i>

☐ 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
8		Polls Open	7:00 a.m.	Bam
9		Spoiled Ballot - Over Vote	7:12 a.m.	Bam
10		T-9 V-20	8:10 a.m.	Bam
11		T-24 V-110 Machine 73 * Absentee's being Processed by V	9:10 a.m.	Bam
12		Remade Ballot Serial #1- O.V.	9:25 a.m.	Bam
13		Unreadable Marks - Darkened	9:30 a.m.	Bam
14		T-35 V-142 - Machine 177	10:05 a.m.	Bam
15		T-59 V-167 Machine -226	11:00 a.m.	Bam
16		T-72 V-204 Machine - 276	12:04 a.m.	Bam
17		Shift Change	1 a.m.	DF
18		T=81 V=242 = 323 320 + 3 Votry = 323	1:25 a.m.	DF
19		Spoiled Ballot over vote 2	2:00 a.m.	LBC
20		Village: 417 Town 174 = 591 ✓ match	6 a.m.	DF
21		Village: 445 Town=187 = 632 ✓ match	7 a.m.	LBC
22		V: 468 T: 191 = 659 ✓	8 a.m.	DF
23		Polls Polls Closed	8 a.m.	DF
			a.m. p.m.	
			a.m. p.m.	
			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	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	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 <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ____.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container.
C-C	The person is not a citizen of the United States.	
C-R	The person has not resided in the election district for at least 28 consecutive days.	
C-F	The person has a felony conviction and has not been restored to civil rights.	
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	
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	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390157 EM STICK Tamper Seal Number 21750728
 Tamper-Evident Seal Serial Number Left: 0054108 Right: 0054113 Exp V: 55428254 (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 SA Post-election SA
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00142587. (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) 191 Total number of EDRs 0
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 35 Number of provisional ballots 0

Total Number of ballots cast 191 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 191

Jennifer Klett 2:30- 0
 Signatures of Election Inspectors Time Worked
Danum Drees 6:30 to 4:00
Debra J. Schaefer 6:30 to 10:30 J.S. 10:30-2:30
John Clay 6:30 to 2:30

CERTIFICATION OF CHIEF INSPECTOR

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

Danum Drees
 (Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30am TO: 4:00

X
 (Signature of Chief Inspector)

☒ FROM 3:00 a.m. TO 8:00 p.m.

a.m.
p.m.

a.m.
p.m.

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

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

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

Maureen Ballweg
 2pm-

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Ex Offic Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750728</u>	12:00 ^{a.m.} _{p.m.}	MP
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/24</u> (date) EM STICK Seal # <u>21750728</u> was then secured in the DS200 with Door Seal # <u>55429730</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Red bag seal # 23030406</u> EV Seal: 60139538	10:00 ^{a.m.} _{p.m.}	sjz
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS011 3390151</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>Lt: 0054108</u> (one on each side of case by key holes) <u>Express Vote: 60139538</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	^{a.m.} _{p.m.} 6:37	sjj
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030213</u>	8:49 ^{a.m.} _{p.m.}	KN
#5		Adjusted time on Express Vote at public test.	10:17 ^{a.m.} _{p.m.}	sjz
#6		Adjusted time on DS200	10:58 ^{a.m.} _{p.m.}	sjz
# 7		Ballots not reading paper ballots. EV-OK, only reading facedown. Called ES+B - advised to clean optical scanner & recalibrated. Ballots now accepted in DS200	11:05 ^{a.m.} _{p.m.}	sjz
			^{a.m.} _{p.m.}	
#8		Polls OPEN @ 7:00am	7:00 ^{a.m.} _{p.m.}	MP
# 9		T = 9 TTL = 29 V = 20	8:05 ^{a.m.} _{p.m.}	MP
#10		T 24 TTL = 73 * VILLAGE PROCESSING ABSENTEE V 110	9:00 ^{a.m.} _{p.m.}	MP

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#11		T 35 TTL 177 V 142	10:05 a.m. p.m.	JWT
#12		BOOKS RECONCILED #1-39	10:15 a.m. p.m.	JWT
#13		V 167 TTL 226 T 59	11:06 a.m. p.m.	JWT
#14		V 204 TTL = 274 T 72	12:05 a.m. p.m.	JWT
#15		V 242 TTL 323 T 81	1:25 a.m. p.m.	JWT
#16		2:00pm BOOKS RECONCILED	2:00 a.m. p.m.	JWT
#17		V 262 TTL 346 T 84	2:00 a.m. p.m.	JWT
#18		2:30 VOTE NO GAP 88 TAKEN BY VOTER NUMBER APPEARS IN BOOKS AND INSPECTOR'S CONFIRM MER VOTING	2:30 a.m. p.m.	JWT
#19		3:15 ABSENTEE BALLOTS PROCESSED 3:15 NO ABSENTEES @ POST OFFICE	3:15 a.m. p.m.	JWT
#20		4:00 V = 336 T = 155 = 491 Total: 492 #123 was not issued	4:00 a.m. p.m.	JWT
#21		V = 417 T = 179 = 491 = Numbers balanced	6:00 a.m. p.m.	JWT
#22		V = 445 T = 187 = 632	7:00 a.m. p.m.	JWT
#23		Value #170 signed in wrong box should be one box below	7:00 a.m. p.m.	JWT
#24		Polls closed Total = 659 Error = 151	8:00 a.m. p.m.	JWT
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the ____1____ ward(s) of the __Village____ of ____Blue Mounds____, County of ____Dane____, State of Wisconsin, on the ____2____ day of ____April____, 2024____.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390215 EM STICK Serial Number 0096215
 Tamper-Evident Seal Serial Number 0096210
 (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 KL (CI initials) Post-election JS (CI initials)
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____ (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.) (Election Day Registrations)

Number of absentee voters 37 Number of provisional ballots 0

Total Number of ballots cast 232 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 232

Signatures of Election Inspectors

Tina Clune
Gayle Loreng

Time Worked

4:30 pm to 8:00 pm
3:30 pm to 8:00 pm
to

CERTIFICATION OF CHIEF INSPECTOR


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

Kimberly A. McCarroll
(Signature of Chief Inspector)

☐ ENTIRE DAY

FROM 7:00 a.m.
p.m.

TO: 2:00 a.m.


(Signature of Chief Inspector)

☒ FROM 2:00 a.m.
p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/18/2024 (date) with Serial #: <u>23030061</u>	11:30 a.m. p.m.	MJM
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/26/2024</u> (date) EM STICK Seal # <u>0096215</u> was then secured in the DS200 with Door Seal # <u>0096210</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. 1:00 pm	MJM mjn
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390215</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0096215</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0096210</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 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		Opened polls	7:00 a.m. p.m.	
#6		Rejected ballot - reissued #1 a 2nd ballot	9:02 a.m. p.m.	KIS
#7		Rejected overvoted - reissued #2 a 2nd ballot	11:30 a.m. p.m.	
#8		Changed chief inspectors	2:00 a.m. p.m.	
#9		Rejected ballot - overvoted - gave voter new ballot #3	3:34 a.m. p.m.	JL
#10		Rejected ballot - overvoted - gave voter new ballot = #4	4:20 a.m. p.m.	JL
#11		Rejected ballot - overvoted - gave voter new ballot #4	4:20 a.m. p.m.	JL

Incident Log

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

[illegible]

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 3, and 4 ward(s) of the Village of Brooklyn, County of Dane, State of Wisconsin, on the 2nd day of April, 2024

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 1 Memory Device Serial Number DS0113390149
Tamper-Evident Seal Serial Number 427795

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 dmc Post-election PH
(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** 427795, 55428272

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) 162 Total number of EDRs 7
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 25 Number of provisional ballots 0

Total Number of ballots cast 162 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 162, DRE (touch screen) 0

Barbara Snell Sandra K. Glasier
To 11:45 7:00 Signatures of Election Inspectors
Michael Deuel
James J. Johnson
Rachel Engel

6:45 am to 11:30 pm Rebecca F. Notermann
Time Worked
7:50 am to 12 pm
6:45 A to 10 P
6:45 to 1 P
11:15 6:00
Times 11:45
Times 11:45

CERTIFICATION OF CHIEF INSPECTOR

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

Aaron M. Colburn
(Signature of Chief Inspector)
Patricia Meekey
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:15 a.m. TO: 2 a.m.
p.m. p.m.
☐ FROM 1:30 a.m. TO 8:30 a.m.
p.m. p.m.

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

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	GIVEN DANE CH BALLOT IN ERROR	7 ¹⁵ a.m. p.m.	AK
2	X	BALLOT REJECTED BY MACHINE, GAVE NEW BALLOT	7 ³³ a.m. p.m.	AK
3	X	PROCESSED DANE CH ABSENTEE BALLOT	12 ³⁰ a.m. p.m.	AK
4	X	FINISHED ABSENTEE	1 ³⁰ a.m. p.m.	AK
5	X	CHECKED VOTER #S AT END OF SHIFT MACHINE - 105 BALLOTS - 105 83 - DANE 22 - GREEN	1 ⁴⁰ a.m. p.m.	AK
6	R	CROSSOVER VOTE - Dane	2:30 a.m. p.m.	PH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		Election Workers	a.m. p.m.	
		Carin Spilde	a.m. p.m.	
		Heidi and	a.m. p.m.	
		WKP	a.m. p.m.	
		Rebecca Fenstermann	a.m. p.m.	
		Patricia Huekey	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2-3 ward(s) of the Village of Cambridge, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390367 Memory Device Serial Number _____
Tamper-Evident Seal Serial Number 430252

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 se Post-election AK
(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** 00138390 00138389

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) 567 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 106 Number of provisional ballots 0
Total Number of ballots cast 567 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots _____, Optical Scan ballots 567, DRE (touch screen) _____

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

5:00 to 9:15
4:30 to 9:15
4:30 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.

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 7:00 a.m. TO: 11:30 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☐ FROM 4:00 a.m. TO 9:15 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

☐ 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
		Polls opened according to Lisa Moyn's call	7 a.m.	se
		DOJ checked in - testing ADA Compliance	7:15 a.m.	se
		Starting to process absentee Ballots	8:10 a.m.	se
		Check total voters w/machine	8:30 a.m.	se
		Remade a damaged Ballot	9:00 a.m.	se
		checked total voters w/machine	10:40 a.m.	se
		Poll books were verified	10:45 a.m.	se
		Checked total voters w/machine	10:45 a.m.	se
		Curbside voter	11 a.m.	se
		Second ballot to voter	11:15 a.m.	se
		Poll books were verified	11:30 a.m.	se
		Shift change	11:30 a.m.	se / TC
		Overruled ballot - new issued	12:15 a.m.	TC
		Vote totals w/machine	12:45 a.m.	TC
		Vote totals	1:10 a.m.	TC
		vote totals	2:25 a.m.	TC
		vote totals	3:10 a.m.	TC
		book verification at 3:25 for p62 voter signed wrong box - the book voter whose box was used signed the page elsewhere	3:30 a.m.	TC
		p62 Noted on the page	3:55 a.m.	TC
		Remade ballot	4:05 a.m.	TC
		vote totals	4:10 a.m.	TC

☐ 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
		Poll books verified ^{before shift} change	4:30 a.m. p.m.	TZ
		shift change - 3rd shift	4:30 a.m. p.m.	DL
		second ballot over-vote	5:30 a.m. p.m.	DL
		second ballot - overvote/cross vote	5:50 a.m. p.m.	DL
		vote total	7:00 a.m. p.m.	DL
		Polls closed	8:00 a.m. p.m.	DL
			a.m. p.m.	
		Dane County Bags.	a.m. p.m.	Jm
		001 38390	a.m. p.m.	Jm
		001 38389	a.m. p.m.	Jm
		Jefferson County Bag	a.m. p.m.	Jm
		001 38388	a.m. p.m.	Jm
			a.m. p.m.	
		Seal Red Bag	a.m. p.m.	Jm
		23030412	a.m. p.m.	Jm
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3, 5 & 7 ward(s) of the Village of Cottage Grove, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0322320352 + DS0322408401 EM STICK Tamper Seal Number 55865450
 Tamper-Evident Seal Serial Number 5586551 + 55865450 (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 JE Post-election JE
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 5594087 + 55940828. (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) 890 **Total number of EDRs** 27
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 287 **Number of provisional ballots** 0

Total Number of ballots cast 898 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 898, Optical Scan ballots

Signatures of Election Inspectors

Don't like
Kevin M. Steffen
Dan Klug

Time Worked

7am to 9pm
630 A to 9 P
330p to 9p

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

☒ FROM 630 a.m. TO 9 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/14/2024</u> (date) with Serial #: <u>21750436</u>	a.m. p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date) <u>2 55865450</u> EM STICK Seal # <u>5586551</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.	12:00 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 #: _____ (EM STICK attached to unit) <u>55865449</u> <u>55865448</u> DS200 Side Seals # (2): <u>55865437</u> <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 #: <u>23030359</u>	a.m. p.m.	
#5		Spoiled Ballot #1	845 a.m. p.m.	JE
#6		Voter decided to cast w/ overvote	1020 a.m. p.m.	JE
#7		Voter decided to cast w/ overvote	1042 a.m. p.m.	JE
#8		Spoiled Ballot #2	12:38 a.m. p.m.	UK
#9		Remade Absentee Ballot	1:10 a.m. p.m.	JNB
#10		Spoiled Ballot #3	305 a.m. p.m.	JNB
#11		Spoiled Ballot #4	310 a.m. p.m.	JNB

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Spoiled Ballot #5	312 a.m. p.m.	JNB
#13		Spoiled Ballot #6	540 a.m. p.m.	JE
#14		Voter decided to cast w/ overvote	640 a.m. p.m.	JNB
#15		Absentee ballot spoiled and voter voted in person	700 a.m. p.m.	JNB
#16		Spoiled Ballot #7	725 a.m. p.m.	JE
#17		Polls Closed	8 a.m. p.m.	JNB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 4, 6, 8 & 9 ward(s) of the _____ Village _____ of Cottage Grove, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number D50318360659 + 032036059 EM STICK Tamper Seal Number 55865454
 Tamper-Evident Seal Serial Number 55865455 + 55865454 (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 mw (CI initials) Post-election KL (CI initials)
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 2308020W5586547 (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) 115 **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 provisional ballots 0

Total Number of ballots cast 715 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 354, Optical Scan ballots 140

Signatures of Election Inspectors

Desma, Earleynne
Care & Otto
Danz

Time Worked

4:30 to 8:30
6³⁰a to 8³⁰p
1130 to 830p

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.

Margaret Walker
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/14/2024</u> (date) with Serial #: <u>21758956</u>	a.m. p.m.	UC
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date). EM STICK Seal # <u>55865455</u> was then secured in the DS200 with Door Seal # <u>55865454</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	12:00 a.m. p.m.	UC
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>55865455 + 55865454</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55865431</u> <u>55865453</u> <u>55865430</u> <u>55865452</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	MW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030261</u>	a.m. p.m.	
5		Ballot Spoiled by voter. Issued a new ballot.	7:11 a.m. p.m.	MW
6		Ballot was used that was unsigned due to two sticking together.	7:14 a.m. p.m.	MW
7		Ballot spoiled by voter. Issued new ballot.	7:33 a.m. p.m.	MW
8		Ballot spoiled by voter. Issued new ballot.	10:03 a.m. p.m.	MW
9		Ballot spoiled by voter. Issued new ballot.	11:36 a.m. p.m.	MW
10		Remade absentee ballot ABOI. Remade ballot was not signed at the time it was completed	12:45 a.m. p.m.	MW
11		Ballot spoiled by voter. Issued new ballot	1:26 a.m. p.m.	MW

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the Village of Cross Plains, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390363 EM STICK Tamper Seal Number 767430
Tamper-Evident Seal Serial Number 0115205 (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 J.P Post-election MP
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00143560. (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 0

Total Number of ballots cast 992 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

[Signature]
Paul Panelli
Elizabeth K. Soyars

Time Worked

1 to 8:30 pm
1 to 8:30 pm
1 to 8:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

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

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2024</u> (date) with Serial #: <u>21750333</u>	11:15 <u>a.m.</u> p.m.	b2
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/26/24</u> (date) EM STICK Seal # <u>767430</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 <u>a.m.</u> p.m.	b2
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS6113390363</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>767430</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 <u>a.m.</u> p.m.	J.P.
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030350</u>	8:32 <u>a.m.</u> <u>p.m.</u>	b2
5		Red Election Security Bag was opened on 3/19/24 to get the Express Vote Stick for early voting. Resealed with serial # 23030277.	8:15 <u>a.m.</u> p.m.	b2
6		Opened Polls	7:00 <u>a.m.</u> p.m.	J.P.
7		Ballot #95 Unreadable	8:48 <u>a.m.</u> p.m.	J.P.
8		Ballot #142 Overvote	8:52 <u>a.m.</u> p.m.	J.P.
9		Unreadable	9:42 <u>a.m.</u> p.m.	J.P.
10		#208 Overvote	9:45 <u>a.m.</u> p.m.	J.P.
11		#209 Overvote	9:49 <u>a.m.</u> p.m.	J.P.

☐ 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		# 211 Overvote	9:54 ^{a.m.} _{p.m.}	J.P.
13		# 324 Unreadable Marks	10:35 ^{a.m.} _{p.m.}	J.P.
14		# 369 Unreadable	10:51 ^{a.m.} _{p.m.}	J.P.
15		# 375 Overvote	10:56 ^{a.m.} _{p.m.}	J.P.
16		# 512 Overvote	12:10 ^{a.m.} _{p.m.}	J.P.
17		# 830 Overvote	5:24 ^{a.m.} _{p.m.}	MP
18		# 955 Overvote	7:05 ^{a.m.} _{p.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.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 first 1 ward(s) of the Village 1 of Dane, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390340 EM STICK Tamper Seal Number 3196551
 Tamper-Evident Seal Serial Number 3196551 (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 WDG Post-election WDG
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 23030092 (Ballot Bag UPC#) 33030091

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) 216 Total number of EDRs 6
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 41 Number of provisional ballots 0

Total Number of ballots cast 216 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 216

Signatures of Election Inspectors

Wanda DeHog
Judene Skrum
Angela L. Schwartz

Time Worked

6:30^{am} to 8:30^{pm}
6:30^{am} to 8:30^{pm}
6:30^{am} to 8:30^{pm}

CERTIFICATION OF CHIEF INSPECTOR

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

Wanda DeHog
 (Signature of Chief Inspector)

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

Judene Skrum
 (Signature of Chief Inspector)

☐ FROM 6:30 a.m. TO 8:30 a.m.
 p.m. p.m.

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

4

Incident Log

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

[illegible]

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>Wednesday, March 13, 2024</u> (date) with Serial #: <u>21750889</u>	10:15 <u>a.m.</u> p.m.	thg
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/27/2024</u> (date) EM STICK Seal # <u>3196551</u> was then secured in the DS200 with Door Seal # <u>0</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote Seal 3196552</u>	9:40 <u>a.m.</u> p.m. 11:30 AM	thg thg
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390340</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>3196551</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0</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) <u>Express Vote w/ Seal 3196552</u>	6:58 <u>a.m.</u> p.m.	thg WOG
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030092</u>	8:30 <u>a.m.</u> <u>p.m.</u>	WOG
# 6		Ballot Bag 1031 with seal # 00096706 was locked in the Clerk's office.	8:30 <u>a.m.</u> p.m.	WOG
#5	X	Voter made a mistake on their absentee ballot, and came in to the clerk's office for a new ballot. 3/24/24	11:30 <u>a.m.</u> p.m.	thg
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Village of Denfield, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390343 EM STICK Tamper Seal Number 430267
Tamper-Evident Seal Serial Number 60139585 (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 MD Post-election MD
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 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) 428 Total number of EDRs 16
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 62 Number of provisional ballots 0

Total Number of ballots cast 428 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 428

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:45pm to 9:15pm
6:30-11:30am to 6:30-9:15pm
1:45pm to 9:15pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 11 a.m.
FROM 12 p.m. TO: 1 p.m.

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

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/14/2024</u> (date) with Serial #: <u>21757906</u>	11:35 a.m. p.m.	MEM
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/1/2024</u> (date) EM STICK Seal # <u>430267</u> was then secured in the DS200 with Door Seal # <u>60139585</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>9:28 AM</u>	9:02 a.m. p.m.	MEM
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390343</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>430267</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>60139585</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:50 a.m. p.m.	MD
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030309</u> ^{MD}	8:56 a.m. p.m.	MD
#5		officially opened polls	7 a.m. p.m.	MD
#6		Started opening Absentee Ballots	9:25 a.m. p.m.	MD
#7	R	#1 of #1 #2 of #1	10:15 a.m. p.m.	2/C ST
#8	X	2nd ballot issued - express vote	4:20 a.m. p.m.	MEM
#9		Voter returned to vehicle for glasses - Ballot held by Election workers & returned	4:35 a.m. p.m.	SEN MEM
#10		refused - voter count 335	4:58 a.m. p.m.	MEM
#11		Misreading of address -	5:59 a.m. p.m.	MEM

☐ 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		Polls officially Closed	8 a.m. p.m.	MD
#13		Results Read	8:15 a.m. p.m.	MD
#14		Ballots Removed	8:16 a.m. p.m.	MD
#15		Ballot Box Secured	9:13 a.m. p.m.	MD
#16		MUNICIPAL BOARD OF CANVAS ADJOURNED	9:15 a.m. p.m.	MD
			a.m. p.m.	
		Tapes adjusted after write in's hand counted	a.m. p.m.	
		-6 write ins were written	a.m. p.m.	
		up at the bubble filled in bringing	a.m. p.m.	
		the total to 75, optical scan had 69	a.m. p.m.	
		for a 6 vote difference.	a.m. p.m.	
		3-questionable write ins were	a.m. p.m.	
		assigned after election workers determined	a.m. p.m.	
		intent.	a.m. p.m.	
		+1 FOR TRACY CURTIS - write in was just last name	a.m. p.m.	
		+2 FOR JASON JUSTIN SCHULTZ + SCHULTZ - just last name	a.m. p.m.	
		Write in Tracy SHEET ADJUSTED	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

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

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

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 Village of DeForest, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390260 - Mach 2 EM STICK Tamper Seal Number 2-415702
Tamper-Evident Seal Serial Number DS031340427 - Mach 1 1-415765 (Stick secured inside)
1-713669 2-713668 (Door to EM Stick)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election BA Post-election Mach 1 - 713669
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00149298 + 00149300. (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.) (Election Day Registrations)

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

[Signature]
[Signature]
[Signature]

Time Worked

to —
to —
to —

CERTIFICATION OF CHIEF INSPECTOR

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

Barbara Atkinson
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM — a.m. TO: — a.m.
p.m. p.m.

Rachel Corey
(Signature of Chief Inspector)

entire Day
☐ FROM — a.m. TO — a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: _____	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-25-2024</u> (date) <u>1-415765</u> 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 DS200 was locked in a room not available to the public. - <u>2-713668</u>	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>1-DS0317340427 2-DS0113390260</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1-415765 2-415702</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>1-415708 2-415701</u> <u>1-415704 2-415705</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		New seal machine 2 Ballot Box # <u>1653704</u> <u>#1653795</u> New seal machine 1 Ballot Box <u>1653795</u>	7:45 a.m. p.m.	BA
#6		Assisted on auto mark machine Nancy Miller by Calli L.	1049 (a.m.) p.m.	BA
#7		David Axness assisted Beverly Olson	1124 (a.m.) p.m.	BA
#8		Donna Larson assisted Norman Larson	1136 (a.m.) p.m.	BA
#9		Person - voter left before machine said than you - over voted forced through	1145 (a.m.) p.m.	BA
#10		Voter left ballot in privacy sleeve on table - ballot put in machine 1	1:40 (a.m.) p.m.	BA
			a.m. p.m.	

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

Incident Log

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

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

EM Stick Seal # 1.7136692.713668

Express Vote Seal # 626212

Red Bag Seal # 23030010

Unvoted ballot seal # 00131201 / 00149319 / 00149320

Voted Ballots Seal # 00149298 / 00149300

Used Cert Env of Absentee Electors seal # 50018517

Provisional Ballot blue envelope sealed in ballot bag with Seal # nta

Seal on Blue Key Bag 1653735

Spoiled Ballot Envelope Seal # 713621

Rejected Absentee Ballot Seal # 713501

✓

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

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
6		Remade absentee ballot # <u>6</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	10:25 a.m. p.m.	BA
7		Remade absentee ballot # <u>7</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10:30 a.m. p.m.	BA
8		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	5:30 a.m. p.m.	BA
9		Remade absentee ballot # <u>9</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Machine would not accept</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	6:35 a.m. p.m.	BA
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Machine would not accept</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	6:35 a.m. p.m.	BA

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
	1	Remade absentee ballot # <u>1</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:01 a.m. p.m.	AM B
	2	Remade absentee ballot # <u>2</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	9:42 a.m. p.m.	BA
	3	Remade absentee ballot # <u>3</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:43 a.m. p.m.	BA
	4	Remade absentee ballot # <u>4</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Machine won't read</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10: a.m. p.m.	BA
	5	Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10:07 a.m. p.m.	BA

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

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

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
	1	Rejected absentee ballot # <u>1</u> Absentee Elector's Name: <u>Beverly A. Fanello</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <u>Undeliverable</u>	9:51 ^{a.m.} p.m.	<u>BT</u>
	2	Rejected absentee ballot # <u>2</u> Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <u>Undeliverable</u>	9:55 ^{a.m.} p.m.	<u>BT</u>
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	

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

Page ____ of ____

To be completed as necessary.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 18-19 ward(s) of the Village of DeForest, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0317340427 EM STICK Tamper Seal Number 415765
Tamper-Evident Seal Serial Number DS0113390260 713669 713668 415702
(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 RC Post-election RC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here No Ballots (Ballot Bag UPC#)

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

VOTER STATISTICS

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

Number of absentee voters Number of provisional ballots

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

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

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

to
to
to

CERTIFICATION OF CHIEF INSPECTOR

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

Barbara Peterson
(Signature of Chief Inspector)

Rachel Corey
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM a.m. TO: a.m.
entire day p.m. p.m.
☐ FROM a.m. TO a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

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

No Voters

EM Stick Seal # 1. 713669 2. 713668

Express Vote Seal # 626212

Red Bag Seal # 23030010

Unvoted ballot seal # 00131201 / 00149319 / 00149320

Voted Ballots Seal # 00149298 / 00149300

Used Cert Env of Absentee Electors seal # 50018517

Provisional Ballot blue envelope sealed in ballot bag with Seal # N/A

Seal on Blue Key Bag 1653735

Spoiled Ballot Envelope Seal # 713671

Rejected Absentee Ballot Seal # 713501

Library

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-14 ward(s) of the Village of DeForest, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390239 - Mach 2 EM STICK Tamper Seal Number 1-415703
Tamper-Evident Seal Serial Number DS0317340588 - Mach 1 2-415706 415724
1-713667 2-713666 (Stick secured inside)
(DOOR TO EM STICK) seal broke install

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Km Post-election Km
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 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 Optical Scan ballots 1162

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☐ FROM 6:30 a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (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.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>1-DS0317340588, 2-DS0113390239</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1-415 703 2-415706 415724</u> <i>seal broke installing</i> (EM STICK attached to unit) DS200 Side Seals # (2): <u>1-415711 2-415719</u> <u>2-415709 2-415715</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030100</u>	a.m. p.m.	
		POLLS OPEN	7:00 <u>a.m.</u> p.m.	Km
		Absentee ballot list on Supplemental list	11:43 <u>a.m.</u> p.m.	CL
		713667 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	a.m. p.m.	
		By: _____ Date: _____	a.m. p.m.	
		Opened Absentee 200 EM Stick door at the advice of ESNS due to ballot scanning issues	11:55 <u>a.m.</u> p.m.	Jm
		Kevin Schimmerfeld - 533 Aker Pkwy, DeForest, WI - Assisted his son w/ his ballot	3:18 <u>a.m.</u> p.m.	Sh
			a.m. p.m.	

3

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		713666 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears. #1	a.m. p.m.	
		By: <i>Kn</i> Date:	a.m. p.m.	
			a.m. p.m.	
		626250 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears. #2	a.m. p.m.	
		By: <i>Kn</i> Date: <i>11/2/29</i>	a.m. p.m.	
			a.m. p.m.	
		626211 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: <i>Kn</i> EXPRESS VOTE Date: <i>4-2-24</i>	a.m. p.m.	
			a.m. p.m.	
		<i>POLLS CLOSE 8:00</i>	a.m. p.m.	<i>Kn</i>

EM Stick Seal # *1. 713667 2. 713666*

Express Vote Seal # *626211*

Red Bag Seal # *23030100*

Unvoted ballot seal # *00149328*

Voted Ballots Seal # *W1-00149327 AB-00149326*

Used Cert Env of Absentee Electors seal # *50018515*

Provisional Ballot blue envelope sealed in ballot bag with Seal # *—*

Seal on Blue Key Bag *0739067*

Spoiled Ballot Envelope Seal # *713670*

Rejected Absentee Ballot Seal # *00149326 713504*

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

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Rejected absentee ballot # <u>1</u> Reason: <input checked="" type="checkbox"/> Not Signed by Voter <input checked="" type="checkbox"/> Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. 7:28 (p.m.)	Sn
2		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other: <u>Returned via USPS - undeliverable</u>	a.m. 7:40 (p.m.)	Sn
3		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other: <u>Returned via USPS - undeliverable</u>	a.m. 7:31 (p.m.)	Sn
		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ____ Not Signed by Voter ____ Not Signed by Witness ____ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	

Page ____ of ____

Give to the Chief when complete

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1	79	Remade absentee ballot # <u>1</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	8:52 a.m. p.m.	SM
2	138	Remade absentee ballot # <u>2</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:11 a.m. p.m.	SM
3	107	Remade absentee ballot # <u>3</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:18 a.m. p.m.	SM
4	196	Remade absentee ballot # <u>4</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:31 a.m. p.m.	SM
5	175	Remade absentee ballot # <u>5</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:47 a.m. p.m.	SM

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
6	207	Remade absentee ballot # <u>6</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	9:53 ^{a.m.} p.m.	Sn
7	296	Remade absentee ballot # <u>7</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10:40 ^{a.m.} p.m.	Sn
8	476	Remade absentee ballot # <u>8</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10:45 ^{a.m.} p.m.	Sn
9	474	Remade absentee ballot # <u>9</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10:53 ^{a.m.} p.m.	Sn
10	469	Remade absentee ballot # <u>10</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	11:01 ^{a.m.} p.m.	Sn

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
11	525	Remade absentee ballot # <u>11</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	11:17 a.m. p.m.	Sn
12	543	Remade absentee ballot # <u>12</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>DS 2nd went read ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	11:46 a.m. p.m.	Sn
13	545	Remade absentee ballot # <u>13</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>DS 2nd went read ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:00 a.m. p.m.	Sn
14	544	Remade absentee ballot # <u>14</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>DS 2nd went read ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:02 a.m. p.m.	Sn
15	431	Remade absentee ballot # <u>15</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:35 a.m. p.m.	Sn

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
341 16	344	Remade absentee ballot # <u>16</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:40 a.m. p.m.	Km
17	335	Remade absentee ballot # <u>17</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:45 a.m. p.m.	Km
18	338	Remade absentee ballot # <u>18</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:45 a.m. p.m.	Km
19	312	Remade absentee ballot # <u>19</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>DS200 went read ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	12:55 a.m. p.m.	Spm
20	313	Remade absentee ballot # <u>20</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>DS200 went read ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	1:00 a.m. p.m.	Spm

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
21	893	Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>DSZCO want read ballot</u>	3:10 a.m. p.m.	Sn
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. p.m.	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. p.m.	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. p.m.	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. p.m.	

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Library

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 15-17 ward(s) of the Village of DeForest, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390239 EM STICK Tamper Seal Number 415703
Tamper-Evident Seal Serial Number DS0317340588 713667, 713666 415724
(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 ICM Post-election ICM
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** no ballots. (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) 882 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 3570 Number of provisional ballots 0

Total Number of ballots cast 4620 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 4620

Signatures of Election Inspectors

Robert Mathew
Calvin LaHaye
Amanda O'Leary

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Ruth Mink
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 10:00 a.m.
p.m. p.m.

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

Sara Martin
(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

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

[illegible]

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Village of Maple Bluff, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390274 EM STICK Serial Number 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 dm Post-election dm
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00151379. (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) 636 Total number of EDRs 21
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 176 Number of provisional ballots 0
Total Number of ballots cast 636 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0 Optical Scan ballots 636

Signatures of Election Inspectors

Leanne Schoor
Kim Remy
Cowlyn Shelton

Time Worked

6:30 AM to 8:30 PM
13:00 to 20:30 PM
5:00 to 8:30

CERTIFICATION OF CHIEF INSPECTOR

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

Leanne Schoor
(Signature of Chief Inspector)
Leanne Schoor
(Signature of Chief Inspector)

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

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

**DO NOT SEAL
IN BALLOT
BAG!**

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-13-2024</u> (date) with Serial #: <u>21750787</u>	8:34 <u>a.m.</u> p.m.	SD
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-28-2024</u> (date) EM STICK Seal # <u>634540</u> was then secured in the DS200 with Door Seal # <u> </u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	3:00 <u>a.m.</u> p.m.	SD
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390274</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>634540</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>634538, 634539</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:45 <u>a.m.</u> p.m.	dms
#4		Ballot machine jammed - STOP Voting - opened voting machine removed ballot - restarted voting → absentee ballot	8:00 8:05 <u>a.m.</u> p.m.	dms
#5		accepted Harry Pearlman's from Melvin Pearlman under the Federal Voting Rights Act	9:15 <u>a.m.</u> p.m.	dms
#6		rejected absentee ballot - Zachary Pearlman - witness society designed	10:40 <u>a.m.</u> p.m.	dms
#7		Ballot machine jammed - absentee ballot stuck. Opened machine cleared jammed ballot - restarted machine	11:40 <u>a.m.</u> 11:45 p.m.	dms
#8		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>23030003</u>	a.m. p.m.	dms
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Village of Marshall, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390307 EM STICK Tamper Seal Number 0043068
 Tamper-Evident Seal Serial Number 0043068 (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 pld Post-election pld
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 2 0043068 (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) 833 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1167 Number of provisional ballots 0

Total Number of ballots cast 834 Number of ballots in excess of total number of voters 2
 Number of: Hand-count Paper ballots 0, Optical Scan ballots 0
pld See incident #25, 30+31

[Signature]
[Signature]
[Signature]
 Signatures of Election Inspectors

Time Worked
 to _____
 to _____
 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

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

 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

(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>3/14/2024</u> (date) with Serial #: <u>21750904</u>	10:23 a.m.	DC
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-27-24</u> (date) EM STICK Seal # <u> </u> was then secured in the DS200 with Door Seal # <u> </u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u> </u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0043068</u> <u>pld</u> <u>6:38 am</u> (EM STICK attached to unit) <u>4/2/24</u> DS200 Side Seals # (2): <u> </u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030313</u>	8:37 a.m.	plb
5		Voter Testing Qualified/Ran Test Deck	2:00 a.m.	plb
6		Test transmitted Difficulty clearing test totals shut down fully	3:20 a.m.	plb
7		Election Day Express Vote on + ready	6:35 a.m.	plb
8		0043068 - seal DS200 on + ready	6:35 a.m.	plb
9		Polls Opened @ 7:00 am	7:00 a.m.	plb
10		Voter Helman - address typo Book 331 - actually 313	7:35 a.m.	plb
11		Absentee ballot returned Heard	8:35 a.m.	plb

☐ 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
7	X	Voter # 3 DS200 match @ 61	8:46 a.m.	pld
8	X	Book A-L 3 M-Z reconciled	8:34 a.m.	pld
9	X	Voter # 3 DS200 match @ 133	9:48 a.m.	pld
10	X	Book A-L + M-Z reconciled 9:52 9:59	9:52 a.m.	pld
11	X	Bin lid fell closed - DS200 jamming - opened lid again	10:22 a.m.	pld
\		Jam cleared	a.m.	-
12	X	Absentee ballot returned by Schwartz	10:56 a.m.	pld
13	OT	2 Absentee ballots remade #1-2 due to unreadable marks	10:58 a.m.	pld
14	OT	1 Absentee ballot remade #3 due to unreadable mark	11:31 a.m.	pld
15	X	Absentee ballot Hellenbrand M returned in mail	11:37 a.m.	pld
16	X	Voter # 3 DS200 match @ 291	11:52 a.m.	pld
17	X	pg. 15 Voter signed wrong line correct voter will sign Supplement	12:52 a.m.	pld
18	X	Reconciled Poll Books A-L, M-K	12:49 a.m.	pld
19	OT	2 Absentee ballots remade #4-5 due to unreadable mark	1:22 a.m.	pld
20	X	DS200 + Voter # match @ 456	2:03 a.m.	pld
21	OT	Absentee ballot remade due to unreadable mark #6	a.m.	
22	X	M-Z Book reconciled	2:43 a.m.	pld
23	X	DS200 + Voter # match @ 569	3:28 a.m.	pld
24	X	Absentee ballot returned Carter	3:55 a.m.	pld
25	X	Voter spoiled ballot - over voted - refused to redo w/ 2nd ballot	4:00 a.m.	pld
\		poll workers did not remove	a.m.	

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

☐ 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
26	X	Poll m-2 reconciled A-L Books 4:56 5:30	5:30 a.m. p.m.	pld
27	X	Voter # 732 DS200 @ 733	5:35 a.m. p.m.	pld
28	X	m-2 reconciled Poll Book	6:35 a.m. p.m.	pld
29	X	curbside voter #17 - assisted by 2 Poll workers Ballot processed	7:15 a.m. p.m.	pld DC
			a.m. p.m.	
30	X	Ballot over voted - Poll worker pushed "cast" mistakenly - instead of "Return" Voter remake ballot as wished processed ballot	4:15 a.m. p.m.	pld
			a.m. p.m.	
31	X	Same incident as # 30	5:10 a.m. p.m.	pld
			a.m. p.m.	
32		Schulz - Absentee ballot returned	7:29 a.m. p.m.	pld
33		Tamper Seal on DS200 end of day 0043068	8:03 a.m. p.m.	pld
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1,2+3 ward(s) of the Village of Mazomanie, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number 1301854 N/A
Tamper-Evident Seal Serial Number 1301854 (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 PK Post-election AC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 1301854 135575 (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) 745 Total number of EDRs 16
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 82 Number of provisional ballots 0

Total Number of ballots cast 475 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 475

Signatures of Election Inspectors

Catherine E. Yarnall
[Signature]

Time Worked

4:00pm to 9:15pm
6am to 9:15am
to

CERTIFICATION OF CHIEF INSPECTOR

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

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

_____ ☐ FROM _____ a.m. _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-13-2024</u> (date) with Serial #: <u>21750890</u>	10:50 <u>a.m.</u> p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/24</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.	2:00 <u>a.m.</u> <u>p.m.</u>	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113590374</u> (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 <u>a.m.</u> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030163</u>	8:53 <u>a.m.</u> <u>p.m.</u>	
#5		DS-200 time was off by 12 minutes so after public test updated time	2:44 <u>a.m.</u> <u>p.m.</u>	
#6		DS200 opened & checked for record of test ballots machine ready for opening of polls.	6:45 <u>a.m.</u> p.m.	PK
#7		Voter # 48 Second ballot issued	8:05 <u>a.m.</u> p.m.	TJ DT
#8	DM	Absentee ballot Voter # 87A 87A ^{TS} the stray marks on ballot - Remade	8:41 <u>a.m.</u> p.m.	DT
#9	DM	Absentee ballot Voter #103A stray marks ballot remade	9:07 <u>a.m.</u> p.m.	TJ
#10		Voter # 178 Second ballot issued	10:50 <u>a.m.</u> p.m.	TJ PK
#11		Voter # 285 Second ballot issued	3:16 <u>a.m.</u> p.m.	TJ

Incident Log

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

[illegible]

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

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
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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 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 seal @ 1:35)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] #3 (CI initials) Post-election [Signature] #3 (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,
00188734, 00188727

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) 2,172 Number of absentee voters 697
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 2,172 Number of ballots in excess of total number of voters 0
Number of: paper (hand count) ballots 0, optical scan ballots 2,172

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

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.

(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

☒ FROM 2:00 a.m. TO 9:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The red election security bag was received from the County Clerk's office on 03/14/2024 with serial #:21750839. The bag then locked up in a location only accessible to Clerk and Deputy Clerk	a.m. 2:30 p.m.	TBO
2		The red election security bag was opened on 03/18/2024 to remove 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.	a.m. 2:30 p.m.	TBO
3		The red election security bag was opened for the Public Test on 03/26/2024. 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#: <u>23030282</u>	a.m. 1:45 p.m.	TBO
4	X	Polls opened; sealed machines confirmed	9:15 a.m. p.m.	TBO
5	X	Voter #17 inserted ballot and it did not give a thank you message. We stopped the voting. The top ballot was returned to the voter who confirmed it was hers. We then counted the remaining ballots and there were 16 in the box, plus hers to total the 17 on the machine count, so that voters ballot had been counted. Other voters who were waiting put their ballots in a separate area of the voting machine or could wait to cast their ballot if preferred. We fed the other ballots into the machine when there was a break in voting.	7:00 a.m. p.m.	Jha
6	X	Machine documented an overvote. User was notified, checked ballot + despite the error decided to cast the ballot. She was offered the opportunity to get a new ballot before she decided to cast the original ballot.	7:15 a.m. p.m.	Jha
7	X	New ballot for voter - overvote	7:20 a.m. p.m.	Jha
8	X	New ballot for voting - stray marks. Unhappy voter that ballot was being rejected by machine.	7:35 a.m. p.m.	Jha
9	X	New ballot for voting issued - voter error	7:40 a.m. p.m.	Jha
10	X	DSM #1 had a jam. We removed jam + opened ballot box to insert jammed ballot. Ballot was counted.	7:53 a.m. p.m.	Jha
11	X	Paper register from DSM #3 was ripped off. Verified seal # on machine. Broke seal + pulled out new tape. Resealed	a.m. 11:58 p.m.	Jc
			a.m. 1:24 p.m.	Jha

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Recreated Ballot #1 Damaged Ballot	9:30 a.m. p.m.	sw
2		Recreated Ballot #2 other	10:15 a.m. p.m.	ayf
3		Recreated Ballot #3 other	10:50 a.m. p.m.	ayf
4		Recreated Ballot #4 other	11:20 a.m. p.m.	ayf
5		Recreated Ballot #5 other	11:30 a.m. p.m.	JD
6		Recreated ballot #6 other	11:50 a.m. p.m.	ayf
7		Recreated ballot #7 - other	12:05 a.m. p.m.	sw
8		Recreated Ballot #8 Damaged Ballot	12:45 a.m. p.m.	JD
9		Recreated Ballot #9 Over Voted	12:45 a.m. p.m.	JD
10		Recreated Ballot #10 Over Voted	12:50 a.m. p.m.	JD
11			1:00 a.m. p.m.	JD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

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

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 Post-election CW
(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** 188126, 188714, 188713

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 0

Total Number of ballots cast 1524 Number of ballots in excess of total number of voters 0

Number of: paper (hand count) ballots 0, optical scan ballots 1524

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1 to 9
2 to 9
2 to 7

CERTIFICATION OF CHIEF INSPECTOR

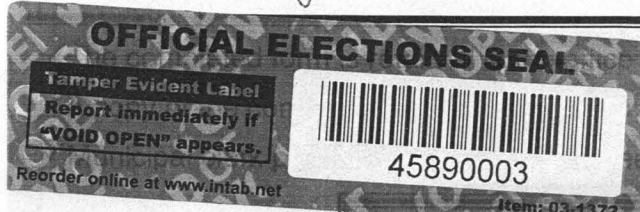
I certify that: I have completed the required training administered by the Government Accountability Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

☒ FROM 2 a.m. TO 9 a.m.
p.m. p.m. / close



DO NOT SEAL IN BALLOT BAG!

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The red election security bag was received from the County Clerk's office on 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.	TBO
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.	TBO
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. 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.	11:45 a.m. p.m.	TBO
		After closing the polls the EM STICK was secured in the Red Security Bag Seal#: <u>23030287</u>	9:37 a.m. p.m.	
001	X	The two DS-200 machines were unlocked and the seal numbers were verified. One machine had to be manually booted up so the seal was broken & changed. The initialization procedure was conducted and the inspectors viewed the initialization tapes & signed confirming that vote totals were zero.	6:52 a.m. p.m.	DP
002	X	The polls were opened for voting.	7:00 a.m. p.m.	DP
003	R	Remade ballot #1 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.	8:43 a.m. p.m.	DP
006	R	Remade ballot #4 due to unreadable marks.	10:48 a.m. p.m.	DP
007	R	Remade ballot #5 due to damage while opening	10:52 a.m. p.m.	LPS
008	R	Remade ballot #6 due to unreadable marks.	11:28 a.m. p.m.	DP
009	R	Remade ballot #7 due to overvote	2:15 a.m. p.m.	CW
10	R	Remade ballot #8 due to overvote	a.m. p.m.	CW

GAB-104 | Rev. 2014-10 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: gab.wi.gov | email: gab@wi.gov

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 2nd day of April, 20 24.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390146 EM STICK Tamper Seal Number 23916
Tamper-Evident Seal Serial Number 3705538 (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 PKM Post-election MC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 001887169/50000483 (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) 823 Total number of EDRs 24
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 192 Number of provisional ballots 0

Total Number of ballots cast 823 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0 Optical Scan ballots 823

Signatures of Election Inspectors

Ann R. Messenger
Michelle M. Campbell

Time Worked

6:15 to 2:00
2:00 to 9:20
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.

Ann R. Messenger
(Signature of Chief Inspector)
Michelle M. Campbell
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:15 a.m. TO 2:00 p.m.
☐ FROM 2:00 a.m. TO 9:20 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.

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
0		Polls are open	7:00 a.m.	LKM.
1	Ref.	Burb started a political conversation + I engaged - SORRY! I know better.	10:48 a.m.	LKM
2		opened tabulator box Voter her thought slip	11:10 a.m.	LKM
3		absentee cut when opening stuck ballot	8:30 a.m.	LKM.
4		Two absentee ballots walked in by voters	11:12 a.m.	LKM
5		We had an observer until 1pm	7:10 a.m.	LKM
6		Abseeenlee ballot ^{recovered} by Ass. Clerk from other polling site	7:00 a.m.	MC
7		9 ballots remade	7:20 a.m.	MC
8		Polls Closed	8:00 a.m.	ME
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		A Machine @ end of night was over by 1ballot. There was a ballot that was stuck (Inc #3) that the machine said wasn't counted, but I think it did. We ended up remaking that ballot & so then it would have counted it twice. WAVEN AS	a.m. p.m.	

Wands
1-5



Check box if no incidents were recorded for this election.

Incident Log

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

[illegible]

Wands
1-5



Check box if no incidents were recorded for this election.

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

[illegible]

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

Incident Log

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

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Wards
1-5



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

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Check box if no incidents were recorded for this election.

Roll Book Table - 4/02/24

wards

1-5

Incident Log

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

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Wards
1-5

1-5

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

[illegible]

Check box if no incidents were recorded for this election.

Wards
1-5

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

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WARDS 1-5

50	70 Cotter	X	unreadable marks
491	Bruign	X	voted wrong ^{12:30-12:45}
491	Bruign		stray marks
492	Bruign	X	stray marks
584	Thoe	X	Too many Spots
652	St ArnAULD	X	Too many Spots
None	Absentee	X	Partial

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10-11 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 2nd day of April, 20 24.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390183 EM STICK Tamper Seal Number 2396 AS
Tamper-Evident Seal Serial Number 3705539 (Door to EM Stick) 23030123 (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 Lti Post-election K
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 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) 835 Total number of EDRs 18
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) (one not entered)

Number of absentee voters 189 Number of provisional ballots 1

Total Number of ballots cast 835 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots X 835

Signatures of Election Inspectors

Laura Fule
Ken J. Scott
Robert J. Scott

Time Worked

6:30 to 2
2:00 to 9:45 p.m.
2pm to 9 p.m.

CERTIFICATION OF CHIEF INSPECTOR

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

Laura Fule
(Signature of Chief Inspector)

Ken J. Scott
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 2 a.m.
☒ FROM 2:00 a.m. TO 9:45 a.m.
☒ FROM 2pm p.m. TO 9 p.m. p.m.

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

Incident Log


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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (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>DS0113390183</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.	JH
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030123</u>	945 a.m. p.m.	K
5	X	Ballot ballot stamped with wrong Ward. Restamped ballot	750 a.m. p.m.	SH
6	X	Ballot has no election inspector signature	850 a.m. p.m.	ZY
7	R	Absentee ballot needs to be remade R1 placed in Aux bin	900 a.m. p.m.	JH
8	X	ballot stamped w/wrong ward restamped ballot	900 a.m. p.m.	JH
9	R	ballot unreadable, voter remade original placed in spoiled ballots	850 a.m. p.m.	JH
10	R	Absentee ballot damaged, needs to be remade R2 placed in Aux bin	910 a.m. p.m.	SH
11	R	Absentee ballot damaged, needs to be remade R3 placed in Aux bin	915 a.m. p.m.	JH

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	R	Ballot Absentee ballot unreadable, Placed in aux bin	10 ¹⁵ a.m. p.m.	SL
13	R	Unreadable ballot voter remade	10 ⁴⁵ a.m. p.m.	SLH
14	X	2 rejected ballots to be pro labeled at end of night	11 ¹² a.m. p.m.	SLH
15	X	Assisted voter did not report at poll list / Badger Book table	11 ⁴⁵ a.m. p.m.	SLH
16	R	5 ballots removed from bin - remade by Marlene Hartley and Susan Bartlett	7 ³⁰ a.m. p.m.	K
17		 Polls closed	8 ¹² a.m. p.m.	K
18		835 votes 646 in-person, 189 Absentee	9 ⁴⁵ a.m. p.m.	K
			a.m. p.m.	
		The registration for the Provisional	a.m. p.m.	
		voter was not entered in the Badger	a.m. p.m.	
		Book. I recorded it on the Supplemental	a.m. p.m.	
		sheet attached and added it to the total	a.m. p.m.	
		EDR count on the Inspector Statement.	a.m. p.m.	
		AS	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

60-11

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

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

Registration Table - 4/02/24

Wards
6-11

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.	
1	PV	PV-1 ISSUED	a.m. p.m.	
		REGISTRATION FORM COMPLETED FOR RESIDENCY WITHIN 28 days (here for 35?)	after 4 p.m.	lectt
		NEW JERSEY DL SO VOTED PROVISIONAL	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.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

☐ Check box if no incidents were recorded for this election. *wards 6-11*

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

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

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

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☐ Check box if no incidents were recorded for this election. Wards 6-11

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

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Ballot Table - 4/02/24

Wards
6-11

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	Ballot Unreadable - Voter remained (Absentee exp. in with spoiled ballots)	8:50 a.m.	Jim
2	R	Voted for both parties	9:35 a.m.	myg
3	R	Machine Refused	9:50 a.m.	myg
4	R	Voted for both parties	10:50 a.m.	myg
5	R	Voted for both parties	11:34 a.m.	Fab
6	PV	Issue Provisional Ballot #1	6:30 a.m.	Walt
7	R	Issued 5 ballots needing to be removed	7:44 a.m.	DA
			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.	

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

Tabulator Table - 4/02/24

Wards

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
1	R	14) Unreadable marks 1st ballot - spoiled Second ballot worked	8:50 a.m. p.m.	DPM
2	R	Absentee Ballot Cut - Put in Bin	9:00 a.m. p.m.	DPM
3	R	Absentee Ballot Cut - Put in Aux Bin	9:10 a.m. p.m.	DPM
4	R	Absentee Ballot Cut - Put in Aux Bin	9:15 a.m. p.m.	DPM
5	R	214 Over voted 1st ballot spoiled Unreadable Second ballot worked	9:35 a.m. p.m.	DPM
6	R	250 over voted 1st ballot spoiled 2nd ballot worked	9:40 a.m. p.m.	DPM
7	R	Absentee Ballot - Unreadable marks Aux Bin	10:15 a.m. p.m.	DPM
8	R	Unreadable marks 1st ballot spoiled 2nd ballot worked	10:40 a.m. p.m.	DPM
9	R	over voted 1st ballot spoiled	11:30 a.m. p.m.	DPM
10	R	UNREADABLE MARKS	3:22 a.m. p.m.	BZ
11	R	OVER VOTED	3:50 a.m. p.m.	BZ
12	R	UNREADABLE MARKS	4:25 a.m. p.m.	BZ
13	R	CROSS OVER VOTED	6:00 a.m. p.m.	BZ
			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.	

WARDS 6-11[illegible]



Supplemental Poll List

Municipality: VILLAGE OF MT HOREB 6-11
Election Date: APRIL 2, 2024

(Voter #) PV01		(Print Name) Ari Sard Pollack	(Address) 212 Bruechner Dr #3
(Ward) 8	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 - 4 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 2nd day of April 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:✓

DS200 Serial Number	In-Person: <u>DS0113390271</u>	EM STICK Serial (Ward) Number	In-Person: <u>1-4</u>
	Absentee: <u>DS0320350471</u>		Absentee: <u>1-4</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639612</u>	ExpressVote Serial Number	<u>EV0219377959</u>
	Absentee: <u>45639613</u>	EM STICK Serial (Ward) Number	<u>1-4</u>

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JK Post-election JL
(DS200 MACHINE - SEE INCIDENT #5 - PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List - circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>798</u>
Number of Absentee Voters	<u>246</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>798</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number <u>NA</u>)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u>IN PERSON 552</u> Optical Scan (DS200) <u>ABSENTEE 246</u>	<u>798</u>
Number of Election Day Registrations (EDRs)	<u>23</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Judith Lock</u>	<u>Judith Lock</u>	<u>0530</u>	<u>0950 pm</u>
<u>* See time sheets</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.

Judith Lock
(Signature of Chief Inspector)

☒ ENTIRE DAY ☒ FROM 0530 a.m. TO: 9⁵⁰ a.m.
p.m. p.m.

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

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Log			(Please Refer to the Election Day Manual for Details)									
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.	1200 a.m. p.m.	cmj.								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on 3-4-24 secured with Seal # 21750944. 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.	900 a.m. p.m.	cmj								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 03-27-2024	900 a.m. p.m.	cmj								
#4		The Red Election Security Bag, secured with seal # 21750944 was removed from the Village of Oregon vault and opened for the test.	905 a.m. p.m.	cmj.								
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EV0219377959 ✓</td></tr><tr><td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td><td>In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45639612 ✓ Absentee: 45639613 ✓</td></tr><tr><td>DS200 Front Seals # (Seals on front to allow you to unlock the DS200)</td><td>In-Person: 4626383 : 4626384 ✓ Absentee: 4626385 : 4626386 ✓</td></tr></table> <div>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.</div> <div>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</div>	ExpressVote Serial #	EV0219377959 ✓	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639612 ✓ Absentee: 45639613 ✓	DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 4626383 : 4626384 ✓ Absentee: 4626385 : 4626386 ✓	910 a.m. p.m. Public Test	cmj 10am cmj 0630 cmj
ExpressVote Serial #	EV0219377959 ✓											
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639612 ✓ Absentee: 45639613 ✓											
DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 4626383 : 4626384 ✓ Absentee: 4626385 : 4626386 ✓											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s 1-4 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues:	914 a.m. p.m.	cmj								
#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. Issues:	920 a.m. p.m.	cmj								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues:	950 a.m. p.m.	cmj								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	955 a.m. p.m.	cmj								
#10		End of Public Test. for wards 1-4.	1000 a.m. p.m.	cmj								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
1		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	0536 a.m. p.m.	JU												
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	0600 a.m. p.m.	JU												
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. 456 39619 / 456 39618	0555 a.m. p.m.	JU												
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.	0600 a.m. p.m.	JU												
5		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	0630 a.m. p.m.	JU												
6		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. <table><tr><th>Ballot Bin</th><th>Auxiliary Bin Seal</th></tr><tr><td>In-Person: 4626346</td><td>In-Person: 4626347</td></tr><tr><td>Absentee: 4626238</td><td>Absentee: 4626358</td></tr><tr><th>DS200 Left Side Seal (as you stand in front of machine)</th><th>DS200 Right Side (as you stand in front of machine)</th></tr><tr><td>In-Person: 4626348</td><td>In-Person: 4626349</td></tr><tr><td>Absentee: 4626235</td><td>Absentee: 4626234</td></tr></table> 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.	Ballot Bin	Auxiliary Bin Seal	In-Person: 4626346	In-Person: 4626347	Absentee: 4626238	Absentee: 4626358	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 4626348	In-Person: 4626349	Absentee: 4626235	Absentee: 4626234	0545 a.m. p.m.	JU
Ballot Bin	Auxiliary Bin Seal															
In-Person: 4626346	In-Person: 4626347															
Absentee: 4626238	Absentee: 4626358															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 4626348	In-Person: 4626349															
Absentee: 4626235	Absentee: 4626234															
7		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	0645 a.m. p.m.	JU												
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 <u>Judith Lock</u> .	0700 a.m. p.m.	JU												
9		Logged into Badger Book server	0550 a.m. p.m.	JU												
		Additional Badger Book monitors started	a.m. p.m.	JU												
10		Voter # 11, overvoted - 2 nd Ballot ISSUED ———— Amanda Berg	0715 a.m. p.m.	JU												

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11	LATE entry	ABSENTEE Ballot - sealed 00147772 Bag	0730 a.m.	JU
		TOTAL 236 ABSENTEE certificates	a.m. p.m.	
12		Voter # 32 - 2 ND Ballot issued - As 2 Ballots	a.m. p.m.	JU
		stuck together	0800 a.m.	JU
13		ABSENTEE Ballot Bag opened - Seal # 00147772	a.m. p.m.	JU
	Begin	Processing of Ballots	a.m. p.m.	
14		Voter # 57 - issued 2 ND Ballot - Ralph Smith	903 a.m.	JU
15		Voter # 46 issued 2 ND Ballot - HAKEN A/H	0800 a.m.	JU
16		Delores Ruppel Voter # 105 issued 2 ND Ballot	0940 a.m.	JU
17		Voter Roger Daniel Schewe Returned	1100 a.m.	JU
		ABSENTEE ballot in person	a.m. p.m.	
		Voter 318	a.m. p.m.	
18		Assisted Voter Doris Schnabel by	1104 a.m.	JU
		Brian Schnabel 287 @ PRAIRIE VIEW DR	a.m. p.m.	
		Oregon	a.m. p.m.	
19		Voter # 437 - issued 2 ND Ballot	1215 a.m.	JU
20		Voter Kevin Reilly Returned ABSENTEE Ballot	1225 a.m.	JU
21		Voter Joyce Slightam Returned ABSENTEE ballot	1233 a.m.	JU
22		Voter # 540 - JoAnn Russell 2 ND Ballot	1400 a.m.	JU
23		Voter 584 Dwayne Berg - 2 ND Ballot	245 a.m.	JU
24		Voter 597 - Jessica Lackas - spink - 2 ND Ballot	308 a.m.	JU
25	LATE entry	Completed PROCESSING 239 ABSENTEE Ballots	125 a.m.	JU
26		Process 4 ABSENTEE AT ^{ERROR} ballots Received	a.m. p.m.	JU
		in Mail (TOTAL 243 PROCESSED)	310 a.m.	JU
27		Voter # 599A, Eric Rollano - Puente, Did NOT SIGN CERTIFICATE ENVELOPE; Ballot processed in ERROR	320 a.m.	JU

Incident Log

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

[illegible]

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
34		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8 ⁰⁰ a.m. p.m.	JLL
37		Election Inspector <u>Joy Hanson</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8 ⁰⁰ a.m. p.m.	JLL
38		Final number of voter slips issued: <u>798</u> Public Count total on DS200: <u>In-person - 552</u> Discrepancy: YES <u>NO</u> See incident(s) # <u>Absentee 24</u>	8 ⁰³ a.m. p.m.	JLL
39		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. EM STICK Tamper-Evident Memory Access Door Seal # In-Person: <u>45639612</u> - 8 ⁰² pm Absentee: <u>45639613</u> 8 ¹⁵ pm	a.m. p.m.	JLL
40		The CLOSE POLLS button was pressed. <u>In-person 8:05 pm</u> <u>Absentee 8:20 pm</u>	8 ⁰⁵ a.m. p.m.	JLL
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: <u>4626347</u> ✓ <u>4626346</u> - 8 ⁰² pm Absentee: <u>4626238</u> Auxiliary Bin Seals # In-Person: <u>4626347</u> Absentee: <u>4626350</u>	a.m. p.m.	JLL
42		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.	0840	JLL
43		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes.	08 ²⁵ a.m. p.m.	JLL
44		Election results transmitted via modem. <u>In Person 8:12</u> The DS200 reported the files were transmitted successfully. <u>complete 8:14</u> YES NO Issue: <u>Absentee 8:24 pm</u>	8 ¹⁴ a.m. p.m.	JLL
45		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick. <u>In-person - 8:40 pm</u> <u>Absentee</u>	8 ⁴⁰ a.m. p.m.	JLL
46		ExpressVote Stick removed from ExpressVote.	8 ⁵⁴ a.m. p.m.	JLL
47		The final poll book verification was completed. Discrepancy: YES <u>NO</u> See incident(s) #	8 ²⁰ a.m. p.m.	JLL
48		Ballots were hand counted. Discrepancy: YES <u>NO</u> See incident(s) #	8 ⁴⁵ a.m. p.m.	JLL
49		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>23030402</u> .	8 ⁴⁵ a.m. p.m.	JLL
50	7418857 Serial #	Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>639646</u> <u>493538</u>	8 ³⁰ a.m. p.m.	JLL
51		Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 – clear bag) with appropriate signatures. Tamper-	09 ¹⁵ a.m. p.m.	JLL 582 next page

51
continued

Evident Seals are listed below.

Ballot Bag	Ballot Bag Seal #
Regular	00147823
Absentee	00147821
Remade	00147821
Write-In	NA
Unused Ballots (Blank)	45810421/45810422

0700
9:00 PM JK

52

Absentee certificate envelopes 00147822

9²⁵
a.m.
p.m. JK

See next page.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

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

[illegible]

Quick Reference

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

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

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
7:00 _{AM}	0	0	0		JU	1st person 45639612 45639612 ABSENTEE - 45639613
7:32 _{AM}	19	19/0	18	0	JU	#VOTES - VOTING = 1
8:03 _{AM}	28	28/0	25	0	JU	" " = 3
8:30 _A	38	38/0	35	0	JU	" " = 3
9:02	69	69/0	61	0	JU	" " X 5
9:30	101	101/0	88	1	JU	" " 2
10:00	136 140	140/0	105	34 33	JU	" " 2
10:30	209	209/0	134	60	JU	" " 6
11:06	299	299/0	161	144	JU	" " 4
11:50	422	422/0	207	215	JU	" " 2
12:35	475	479/0	242			" " 2
12:57	507	507/0	265	239	JU	" " 3
1:48	550	550/0	309	239	JU	" " 2
3 ⁰⁰	595	595/0	355	239	JU	" " 1
4 ⁰⁰	629	629/0	384	243	JU	" " 0
5 ⁰⁰	660	660/0	417 414	243	JU	" " 0
6 ⁰⁰	728	728/0	481	246	JU	" " 1
7 ⁰⁰	772	772/0	525	246	JU	" " 1
8 ⁰⁰	798	798/0	552	2	OKL	" " 0

Last Name	First Name	Employee Number Office Use Only	Date	Start Time	End Time	Break(s)	TOTAL	Are you volunteering your hours? If "V" volunteer / "P" paid.	Signature
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Frederickson	Lorraine (EOR)		4/2/24	6:30am	2pm			V / P	Lorraine Frederickson
MANDERFIELD	PETE		4/2/24	6:30AM	1:45 PM			V / P	Peter D. Manderfield
PEHLER	GERARD		4-2-24	6:30AM	2:00pm			V / P	Gerard P. Peller
GRAHAM	JOHAN		4-2-24	6:30AM	2:00PM			V / P	John Graham
Fischer	Deanna		4-2-24	6:30 AM	2 PM			V / P	Deanna Fischer
Dushek	Veronica		4/2/24	6:30 AM	2 PM			V / P	Veronica Dushek
Heier	Luke		4/2/24	6:30A	1:25 P			V / P	
Lock	JUDITH		4/2/24	0545	9:50 PM			V / P	Judith Lock
Kantor	Bruce		4/2/24	9:00	1:04			V / P	Bruce Kantor
Marsden	GUSAN		4/2/24	900	900			V / P	Gus Marsden
MARCUS	SANDY		4/2/24	9 a	12:19			V / P	Sandra J. Marcus
LARTSCH	DENISE		4/2/24	1 PM	8:50P			V / P	Denise Lartsch
MAREK	DAVID		4-2-24	1:30	9:00			V / P	David M. Marek

[illegible]

Village of Oregon Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390159</u>	EM STICK Serial (Ward) Number	In-Person: <u>5-9</u>
	Absentee: <u>DS0320340206</u>		Absentee: <u>5-9</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639615</u>	ExpressVote Serial Number	<u>EV021937795</u>
	Absentee: <u>45639614</u>	EM STICK Serial (Ward) 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 WPK Post-election YIK
(DS200 MACHINE – SEE INCIDENT #5 – PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List – circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>996</u>
Number of Absentee Voters	<u>235</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>996</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number _____)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u>✓</u> Optical Scan (DS200) <u>✓</u>	<u>996</u>
Number of Election Day Registrations (EDRs)	<u>17</u>

ELECTION WORKER SIGNATURES – PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Liz Van Kampen</u>	<u>Liz Van Kampen</u>	<u>12:00 pm</u>	<u>10:00 pm</u>
<u>PETER W BOY</u>	<u>Peter W B</u>	<u>2:00 PM</u>	<u>10:00 PM</u>
<u>Ralph J. Kieffer</u>	<u>Ralph J Kieffer</u>	<u>1:45</u>	<u>10:00 PM</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.

Liz Van Kampen
(Signature of Chief Inspector)

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

Liz Van Kampen
(Signature of Chief Inspector)

☒ FROM 12:00 a.m. TO 10:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 03-07-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	9:00 a.m. p.m.	cmj								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on 3-14-24 secured with Seal # 21750943. 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.	9:00 a.m. p.m.	cmj								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 3-27-24	10:00 a.m. p.m.	cmj								
#4		The Red Election Security Bag, secured with seal # 21750943 was removed from the Village of Oregon vault and opened for the test.	10:05 a.m. p.m.	cmj								
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EV0219377938</td></tr><tr><td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td><td>In-Person: DS0113390159 Absentee: DS0320340206</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45639615 Absentee: 45639614</td></tr><tr><td>DS200 Front Seals # (Seals on front to allow you to unlock the DS200)</td><td>In-Person: 4626215 : 4626216 Absentee: 4626343 : 4212863</td></tr></table> <div>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.</div> <div>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</div>	ExpressVote Serial #	EV0219377938	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390159 Absentee: DS0320340206	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639615 Absentee: 45639614	DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 4626215 : 4626216 Absentee: 4626343 : 4212863	10:05 a.m. p.m. Public Test	cmj 10:40 a.m. cmj W. Lutz 6:19 PM
ExpressVote Serial #	EV0219377938											
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390159 Absentee: DS0320340206											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639615 Absentee: 45639614											
DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 4626215 : 4626216 Absentee: 4626343 : 4212863											
#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 5-9 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues:	10:00 a.m. p.m.	cmj								
#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. Issues:	10:20 a.m. p.m.	cmj								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues:	10:30 a.m. p.m.	cmj								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	10:35 a.m. p.m.	cmj								
#10		End of Public Test. for wards 5-9.	10:40 a.m. p.m.	cmj								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials				
1		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6:30 a.m. p.m.	WRW				
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45639621 45639620	6:30 a.m. p.m.	WRW				
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 a.m. p.m.	WRW				
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 a.m. p.m.	WRW				
5		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:30 a.m. p.m.	WRW				
6		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. <table><tr><td>Ballot Bin In-Person: 4626390 42182034 Absentee: WRW</td><td>Auxiliary Bin Seal In-Person: 4626389 4626363 Absentee: WRW</td></tr><tr><td>DS200 Left Side Seal (as you stand in front of machine) In-Person: 4626387 Absentee: WRW 4626361</td><td>DS200 Right Side (as you stand in front of machine) In-Person: 4626388 Absentee: 4626382 WRW</td></tr></table> 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.	Ballot Bin In-Person: 4626390 42182034 Absentee: WRW	Auxiliary Bin Seal In-Person: 4626389 4626363 Absentee: WRW	DS200 Left Side Seal (as you stand in front of machine) In-Person: 4626387 Absentee: WRW 4626361	DS200 Right Side (as you stand in front of machine) In-Person: 4626388 Absentee: 4626382 WRW	6:30 a.m. p.m.	WRW
Ballot Bin In-Person: 4626390 42182034 Absentee: WRW	Auxiliary Bin Seal In-Person: 4626389 4626363 Absentee: WRW							
DS200 Left Side Seal (as you stand in front of machine) In-Person: 4626387 Absentee: WRW 4626361	DS200 Right Side (as you stand in front of machine) In-Person: 4626388 Absentee: 4626382 WRW							
7		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	6:40 a.m. p.m.	WRW				
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 WRW Mike White	7:00 a.m. p.m.	WRW				
		See next pg.	a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Observer Mary Jill list observer	7:10 a.m. p.m.	WRJH
2		Margaret Karlburg requested	8:10 a.m. p.m.	cmj
↓		2nd Ballot.	8:12 a.m. p.m.	cmj
3		Richard Karlburg requested	a.m. p.m.	↓
↓		2nd Ballot.	a.m. p.m.	↓
4		Received absentee ballot completed	8:40 a.m. p.m.	cmj
↓		certificate envelope from Steven E.	a.m. p.m.	↓
↓		Baumgart.	a.m. p.m.	↓
5		Started Absentee process	9:40 a.m. p.m.	WRJH
6		Absentee Del by Village clerk	6:30 a.m. p.m.	WRJH
↓		Bag with seal # 00147743	6:30 a.m. p.m.	WRJH
7		LISA J. Sheahan VI. 8347019 Voted In Person U.I.P. U.I.P.	9:55 a.m. p.m.	WRJH
8		Absentee Machine Jammed	10:06 a.m. p.m.	WRJH
9		Re-make Ballot - 1 -	10:09 a.m. p.m.	WRJH
10		Broke Seal Absentee Machine & DO to Ballot Jam 4212034	a.m. p.m.	WRJH
11		Cleared ballot jam & resealed	10:26 a.m. p.m.	
↓		absentee machine ballot box w/	10:26 a.m. p.m.	
↓		seal no. 4626381	10:26 a.m. p.m.	WRJH
12-		Incident 9 - was resolved - went through	10:33 a.m. p.m.	WRJH
13		Received Ballot #8346456 Absentee no M.I.P. Walk in Ballot	10:40 a.m. p.m.	WRJH
14		Voter Jones, Melissa ^{certificate absentee} ballot - village hall	11:05 a.m. p.m.	WRJH
		employee did not complete address. Village	a.m. p.m.	↓
		Clerk Candie Jones completed address.	a.m. p.m.	↓

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

Close the pins

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
31		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:01 a.m. p.m.	NRW#
32		Election Inspector <u>11/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 a.m. p.m.	MRW
33		Final number of voter slips issued: Public Count total on DS200: <u>996</u> I.P. / A.B. Discrepancy: YES <input checked="" type="radio"/> NO See incident(s) # <u>761 / 235</u>	8:06 a.m. p.m.	NRW#
39		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <u>I.P. - 45639615 AB: 45639614</u> EM STICK Tamper-Evident Memory Access Door Seal # In-Person: <u>45639615</u> Absentee: <u>45639614</u>	8:09 a.m. p.m.	MRW
40		The CLOSE POLLS button was pressed.	8:20 a.m. p.m.	LVK
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 # <u>4626390</u> In-Person: <u>4626390</u> Absentee: <u>4626381</u> Auxiliary Bin Seals # In-Person: <u>4626389</u> Absentee: <u>4626363</u>	8:30 a.m. p.m.	Lvk
48		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	Lvk
42		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes.	8:25 a.m. p.m.	Lvk
43		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <input checked="" type="radio"/> YES <input type="radio"/> NO Issue:	8:35 a.m. p.m.	Lvk
44		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:37 a.m. p.m.	Lvk
45		ExpressVote Stick removed from ExpressVote.	8:39 a.m. p.m.	Lvk
49		The final poll book verification was completed. Discrepancy: <input checked="" type="radio"/> YES <input type="radio"/> NO See incident(s) #	8:20 a.m. p.m.	Lvk
46		Ballots were hand counted. Discrepancy: <input checked="" type="radio"/> YES <input type="radio"/> NO See incident(s) #	9:00 a.m. p.m.	Lvk
50		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>2303221</u>	9:44 a.m. p.m.	Lvk
52		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>643535</u>	9:52 pm	Lvk
47		Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 – clear bag) with appropriate signatures. Tamper- <u>Unvoted ballots seal # 4557591.7 & # 4557521.1</u>	9:42 a.m. p.m.	Lvk

Evident Seals are listed below.

Ballot Bag	Ballot Bag Seal #
Regular	00147820
Absentee	00147776
Remade	11
Write-In	N/A
Unused Ballots (Blank)	45575262 45575261

[illegible]

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

[illegible]

Quick Reference

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

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

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 / absentee
7:15 am	21	21	21	0	WRW	45639615 / 45639614
7:46	47	47	47	0	WRW	45639615 / 45639614
8:08	6	64	64	0 64 error	cmj	45639615 / 45639614
9:28	124	129	129	0	WRW	45639615 / 45639614
10:14	182	182	172	9	WRW	45639615 / 45639614
10:51	302 283	302 295	231 225	65 60 70	WRW	45639615 / 45639614
11:20	3589	359	359	99	WRW	+1 Remake 45639615 Correct count 45639614
11:57	40575	475	300	164	WRW	45639614 / 45639615 +1 Remake correct count
12:24	531	531	331	200	WRW	45639614 / 45639615
1:58	628	628	408	220	RK	Absentee in-person 45639614 / 45639615
3:24	710	710	490	220	LK	Absentee in-person 45639614 / 45639615
4:24	775	775	546	229	LK	Absentee in-person 45639614 / 45639615
5:35	875	875	646	229	LK	Absentee in-person 45639614 / 45639615
6:36	937	937	704	233	LK	Absentee in-person 45639614 / 45639615
7:33	981	981	747	234	LK	Absentee in-person 45639614 / 45639615
8:01	996	996	761	235	LK	Absentee in-person 45639614 / 45639615

REMADE BALLOT INCIDENT LOG

[illegible]

Last Name	First Name	Employee Number Office Use Only	Date	Start Time	End Time	Break(s)	TOTAL	Are you volunteering your hours? If "V" volunteer / "P" paid.	Signature
Voter	Lenny		2/16/2021	6:30 a.m.	2:00 p.m.	0.5	7	V / P	Lenny Voter
Helwakamp	Kevin		4/2/2024	6:30 AM	2:00 PM		7.5	V / P	Kevin J. Helwakamp
Below	Carol		4/2/2024	6:30 AM	2:00 PM		7.5	V / P	Carol T. Below
Pattzer	Theresa		4-2-24	6:30 A	1:45 P			V / P	Theresa Pattzer
Meicher	Chris		4-2-24	6:30	1:53 PM			V / P	Chris Meicher
Decker	Jan		4-2-24	6:30	1:44			V / P	Jan Decker
Donnington	Janice		4-2-24	6:30	1:44			V / P	Janice Donnington
Decker	David		4-2-24	6:30	1:44			V / P	David Decker
Himmelsbach	Koretta		4/2/24	6:40	1:44			V / P	Koretta Himmelsbach
Lossou	Isabel		4/2/24	7:30	2 PM			V / P	Isabel Lossou
Van Kampen	Liz		4/2/24	12:00	10:00 PM			V / P	Liz Van Kampen
White	Michael		4/2/24	6:30 AM	10:00 PM			V / P	Michael White
Higgins	Tim		4/2/24	9:00 A	1:00 P		4	V / P	Tim Higgins
Fornace	Jo		4/2/24	9:30 A	1:00 P			V / P	Jo Fornace

[illegible]

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the **10 – 15** ward(s) of the **VILLAGE OF OREGON**, County of **DANE**, State of Wisconsin, on the 2nd day of April 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390224</u>	EM STICK Serial (Ward) Number	In-Person: <u>10-15</u>
	Absentee: <u>DS0320360484</u>		Absentee: <u>10-15</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639617</u>	ExpressVote Serial Number	<u>EV021938006</u>
	Absentee: <u>45639616</u>	EM STICK Serial (Ward) Number	<u>10-15</u>

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MS Post-election MS
(DS200 MACHINE – SEE INCIDENT #5 – PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List – circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>928</u>
Number of Absentee Voters	<u>247</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape) <u>681 and 247</u>	<u>928</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number _____)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u>✓</u> Optical Scan (DS200) <u>✓</u>	<u>928</u>
Number of Election Day Registrations (EDRs)	<u>26</u>

ELECTION WORKER SIGNATURES – PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Margaret Schmelzer</u>	<u>Margaret Schmelzer</u>	<u>5:30am</u>	<u>9:15p</u>
<u>Jennifer Schmelzer</u>	<u>Jennifer Schmelzer</u>	<u>5:45 A</u>	<u>9:15 p</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.

Margaret Schmelzer (see above)
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 5:30 a.m. TO: 9:15 a.m.
p.m. p.m.

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

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 03-07-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	7:00 a.m. p.m.	CMJ								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on _____ secured with Seal # <u>23030120</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.	9:00 a.m. p.m.	CMJ								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on <u>03-27-2024</u>	9:30 a.m. 10:30 p.m.	CMJ								
#4		The Red Election Security Bag, secured with seal # <u>23030120</u> was removed from the Village of Oregon vault and opened for the test.	10:30 a.m. p.m.	CMJ								
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EV0219 380061</td></tr><tr><td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td><td>In-Person: DS011 3390224 Absentee: DS0320360484</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45639617 Absentee: 45639616</td></tr><tr><td>DS200 Front Seals # (Seals on front to allow you to unlock the DS200)</td><td>In-Person: 46226345 4626342 Absentee: 4626342 4626341</td></tr></table> <div>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.</div> <div>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</div>	ExpressVote Serial #	EV0219 380061	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS011 3390224 Absentee: DS0320360484	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639617 Absentee: 45639616	DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 46226345 4626342 Absentee: 4626342 4626341	10:40 a.m. p.m. Public Test	CMJ 11:00 a.m. CMJ 4626344 Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m. MC 462
ExpressVote Serial #	EV0219 380061											
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS011 3390224 Absentee: DS0320360484											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639617 Absentee: 45639616											
DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 46226345 4626342 Absentee: 4626342 4626341											
#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. Issues:	10:40 a.m. p.m.	CMJ								
#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. Issues:	10:50 a.m. p.m.	CMJ								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues:	11:00 a.m. p.m.	CMJ								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	11:10 a.m. p.m.	CMJ								
#10		End of Public Test. for Wards 10-15.	11:50 a.m. p.m.	CM								

Incident Log

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

Incident Log		(Please refer to the Glossary)														
Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	5:30 a.m. p.m.	MS												
		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45639623 45639622	5:30 a.m. p.m.	MS												
		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.	6:45 a.m. p.m.	MS												
		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.	5:45 a.m. p.m.	MS												
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	5:50 a.m. p.m.	MS												
		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. <table><tr><td>Ballot Bin 4212826</td><td>Auxiliary Bin Seal</td></tr><tr><td>In-Person: 4052063</td><td>In-Person: 4052030</td></tr><tr><td>Absentee: 4212883</td><td>Absentee: 4212844</td></tr><tr><td>DS200 Left Side Seal (as you stand in front of machine)</td><td>DS200 Right Side (as you stand in front of machine)</td></tr><tr><td>In-Person: 4052063</td><td>In-Person: 4212821</td></tr><tr><td>Absentee: 4052062</td><td>Absentee: 4052061</td></tr></table>	Ballot Bin 4212826	Auxiliary Bin Seal	In-Person: 4052063	In-Person: 4052030	Absentee: 4212883	Absentee: 4212844	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 4052063	In-Person: 4212821	Absentee: 4052062	Absentee: 4052061	6:00 a.m. p.m.	MS
Ballot Bin 4212826	Auxiliary Bin Seal															
In-Person: 4052063	In-Person: 4052030															
Absentee: 4212883	Absentee: 4212844															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 4052063	In-Person: 4212821															
Absentee: 4052062	Absentee: 4052061															
		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.	5:45 a.m. p.m.	MS												
		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	6:50 a.m. p.m.	MS												
		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by Maggie Schumacher	7:00 a.m. p.m.	MS												
1		Absentee ballot bag opened. Seal # 00147744	8:28 a.m. p.m.	MS												
2		Curbside voters Linda + William Jarzombek walked thru curbside directions	10:50 a.m. p.m.	MS												
			a.m. p.m.													

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

[illegible]

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials				
		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:00 a.m. p.m.	MS				
		Election Inspector Jennifer Schmelzer 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.	7:00 a.m. p.m.	MS				
		Final number of voter slips issued: 928 Public Count total on DS200: 681 and 247 Discrepancy: YES NO See incident(s) #	8:32 a.m. p.m.					
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45639617 Absentee: 45639616</td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639617 Absentee: 45639616	8:05 a.m. p.m.	MS		
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639617 Absentee: 45639616							
		The CLOSE POLLS button was pressed.	8:20 a.m. 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. <table><tr><td>Ballot Bin Seals #</td><td>In-Person: 4212826 Absentee: 4212883</td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: 4052030 Absentee: 4212844</td></tr></table>	Ballot Bin Seals #	In-Person: 4212826 Absentee: 4212883	Auxiliary Bin Seals #	In-Person: 4052030 Absentee: 4212844	8:10 a.m. p.m.	MS
Ballot Bin Seals #	In-Person: 4212826 Absentee: 4212883							
Auxiliary Bin Seals #	In-Person: 4052030 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 ODD number of election inspectors signed the <u>2</u> election result tapes.	8:20 a.m. p.m.	MS				
		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue:	8:30 a.m. p.m.	MS				
		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:50 a.m. p.m.	MS				
		ExpressVote Stick removed from ExpressVote.	8:45 a.m. p.m.	MS				
		The final poll book verification 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 # 23030234	a.m. p.m.					
		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # 7418018	10/11	M				
		Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 – clear bag) with appropriate signatures. Tamper-	a.m. p.m.					

Evident Seals are listed below.

Ballot Bag	Ballot Bag Seal #
Regular	00147815
Absentee	00147813
Remade	00147814
Write-In	—
Unused Ballots (Blank)	45639589

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

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

a.m.
p.m.

a.m.
p.m.

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

[illegible]

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	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 <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #____.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container.
C-C	The person is not a citizen of the United States.	
C-R	The person has not resided in the election district for at least 10 consecutive days.	
C-F	The person has a felony conviction and has not been restored to civil rights.	
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	
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	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
		Mark ballot "s.6.965 – Voter # _____," and write "s.6.965" on the poll list next to the voter's name.

REMADE BALLOT INCIDENT LOG

[illegible]

CURBSIDE VOTER INCIDENT LOG

[illegible]

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

[illegible]

Wisconsin Election Observer Log

Today's Date: 4/2/24 Election Date: 4/2/24 Municipality: Village Oregon Page Number: 1
 Site: ☒ Polling 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."

Printed Name	Signature	Street Address	Municipality, State	Representing	Photo ID Verified
Bree Link	<i>Bree Link</i>	5201 Old Widdleton Road, Madison	Madison	WI Dems.	<input checked="" type="checkbox"/>
Greg Everts	<i>Greg Everts</i>	4109 Lequoy's Dam Rd	Madison	DFW	<input checked="" type="checkbox"/>
Kyle McDaniel	<i>Kyle McDaniel</i>	941 Katie Ln	Oregon	Village candidates	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Election Schedule - April 2, 2024
 People's United Methodist Church - 103 N Alpine Pkwy, Oregon WI
 WARDS 10 - 15

9:00 a.m. - Done		ABSENTEE		SPREADSHEET	
Jennifer Schmelzer		Lavon Ace		Ryan Anderson	

POLL BOOKS		INITIAL BALLOTS		MACHINE GREETER		TROUBLE SHOOTER/ASST. CHIEF		PROVISIONAL	
AM 6:30 a.m. - 2:00 p.m.									
Cathy Schmale	BB/Registration								
Rick Schmale	BB								
Ellen Evans	BB								
John Fafinski	BB								
Kris Saeger	BB								
** William Bonfiglio - R		X							
Mary Giese		X							
Mark Saeger			X						
** Judy Masino				X					
Peggy Haag/Linda Syth				X					
Jennifer Schmelzer/Peggy Haag						X			
Maggie Schmelzer						X			X
POLL BOOKS		INITIAL BALLOTS		MACHINE GREETER		TROUBLE SHOOTER/ASST. CHIEF		PROVISIONAL	
PM 1:45 p.m. - closing									
Barbara Skiles	BB/Registration								
Scott Noreuil	BB								
** Marcia Szabados	BB								
Todd Erstad	BB								
Kathy Erstad	BB								
Maureen Yaskel		X							
Joel Olsen		X							
Karl Woger			X						
Linda Stageberg				X					
Carrie Schudda - D				X					
Jennifer Schmelzer/Peggy Haag						X			
Maggie Schmelzer						X			X
In case of emergency:									

Candie Jones..... 608-501-4752
 Peggy Haag..... 608-220-1707
 Joy Hanson..... 608-212-3025

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the _____ ward(s) of the Village of Rockdale, County of _____ (ward number(s)) (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 2205930 EM STICK Tamper Seal Number 55428221
Tamper-Evident Seal Serial Number 2205886 (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 87 Post-election 119
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00135782. (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 provisional ballots 0
Total Number of ballots cast 74 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 0

Pat Ruchs
Signatures of Election Inspectors
Sally
Julie Sackmann
Adam Boom
Chloe Schumann

1:30 pm - 8:30
Time Worked
6am to 1:30 pm
6:30 to 1:30 pm
6:30 to 1:30 pm
1:30 to 8:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Sally
(Signature of Chief Inspector)
Marilyn Henderson
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6 a.m. TO: 1:30 a.m.
p.m. p.m.
☒ FROM _____ a.m. TO _____ a.m.
1:30 p.m. 8:30 p.m.

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

DO NOT SEAL IN BALLOT BAG!

OFFICIAL ELECTIONS SEAL

Report Immediately If
"VOID" appears.



55428221

Reorder online at www.intab.net.

Item: 03-1375

**ELECTION
OFFICIAL SEAL**

A RIFKIN Co.



2205886

REORDER: S93313-08 800-458-7300

**ELECTION
OFFICIAL SEAL**

A RIFKIN Co.



2205930

REORDER: S93313-08 800-458-7300

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	OPENING POLLS, SEAL # 21750868	7:00 a.m.	SH JS
1.5	X	SAME DAY REGISTRATION - Diene Bachmann	8:00 a.m.	SH JS
2	X	CONFIRM POLL BOOKS	9:00 a.m.	SH JS
3	X	COUNT ABSENTEE VOTES	9:00 a.m.	SH JS
4	X	VOTER #31 NAME CHANGE RECORDED IN POLL BOOK, VALIDATED ON DANE COUNTY CLERK OF COURTS NAME CHANGE PETITION	12 a.m.	SH JS
5	X	CONFIRM POLL BOOK AND DS200 COUNT (33)	1 a.m.	SH JS
6	X	Shift Change	1:30 a.m.	MS
7	X	Same Day Registration Taylor Schmale	2:30 a.m.	MS
8	X	Same Day Registration H. Schroeder	3:30 a.m.	MS
9	X	Reconcile Poll Books	4:00 a.m.	MS
10	X	Same Day Registration Ben Wolf	4:45 a.m.	MS
11	X	Same Day Registration Michael Bahmann	5:05 a.m.	MS
12	X	Reconcile Poll Books & DS 200 COUNT	5:45 a.m.	MS
13	X	Reconciliation of Poll Book	8:00 a.m.	MS
14	X	Close Polls	8:01 a.m.	MS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Village of Shorewood Hills, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390225 EM STICK Tamper Seal Number 113341
 Tamper-Evident Seal Serial Number 2205967 (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 ek Post-election ek
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00148568 / 00148567. (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) 138 **Total number of EDRs** 242
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 263 Number of provisional ballots -0-

Total Number of ballots cast 830 Number of ballots in excess of total number of voters 1

Number of: Hand-count Paper ballots 0, Optical Scan ballots 830

Signatures of Election Inspectors

Jim Macos
Rosa Sahon
Katherine McIntire

Time Worked

6:15 a to 8:45 p
6:15 a to 8:45 p
6:30 a to 8:45 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)

☒ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 8:45 a.m.
p.m. p.m.

(Signature of Chief Inspector)



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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2024</u> (date) with Serial #: <u>21750873</u>	10:33 <u>a.m.</u> p.m.	CK
#2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date) EM STICK Seal # <u>113341</u> was then secured in the DS200 with Door Seal # <u>2205967</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:55 <u>a.m.</u> p.m.	CK
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390225</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>113341</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>57803 + 57806</u> (one on each side of case by key holes) <u>Em Stick Door Seal # 45353007</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. <u>Express Vote Door Seal # 45353006</u> (Initial & Log time of incident)	6:25 <u>a.m.</u> p.m.	CK
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030126</u>	9:41 <u>a.m.</u> p.m.	CK
#5		Red bag was opened for testing Express Vote on 3/18/24. Five ballots tested. Door Seal # 45353066	4:40 <u>a.m.</u> p.m.	CK
#6		DS200 EM Stick Door Seal from test 4/2/24	6:20 <u>a.m.</u> p.m.	CK
			a.m. p.m.	
#7		Express Vote Door Seal from early voting 4/2/24	6:22 <u>a.m.</u> p.m.	CK
			a.m. p.m.	
#8		Polls open	7:00 <u>a.m.</u> p.m.	CK

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

Incident Log



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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9	X	Count verified @ 26	8:00 a.m.	al
#10	X	Count verified @ 143	9:06 a.m.	al
#11	X	remade overseas ballot #1	9:10 a.m.	al
#12	X	remade overseas ballot #2	9:16 a.m.	al
#13	X	(not clear what defect) remade m-person absentee ballot #3	9:40 a.m.	al
#14	X	count verified @ 268	10:00 a.m.	al
#15	X	no city for witness - no way to cure rejected ballot Madeline Anderson	11:20 a.m.	al
#16	X	count verified @ 408	11:39 a.m.	al
#17	X	(not clear what defect) remade ballot - m-person absentee #4	11:55 a.m.	al
#18	X	count verified @ 500	1:45 a.m.	al
#19	X	ballot spoiled - "unreadable" - new ballot issued	2:40 a.m.	al
#20	X	ballot spoiled - "unreadable" - new ballot issued	2:55 a.m.	al
#21	X	ballot spoiled - voter uses on it to mark but something - new ballot issued	3:05 a.m.	al
#22	X	Count verified @ 570	3:10 a.m.	al
#23	X	2 ballots stuck together; one spoiled; voter completed opposite side of one ballot.	4:50 a.m.	al
#24	X	count verified @ 638	4:55 a.m.	al
#25	X	Count verified @ 698	5:58 a.m.	al
#26	X	spoiled ballot - voter changed his mind after voting	6:10 a.m.	al
#27	X	Count verified @ 721	6:23 a.m.	al
#28	X	spoiled ballot - voter changed his mind	6:45 a.m.	al
29		second ballot issued (1st spoiled)	6:57 a.m.	RJ

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#30	X	2nd ballot issued (1st spoiled)	7 ⁰¹ a.m.	ff
#31	X	count verified @ 825	7 ⁴² a.m.	2
#32	X	spoiled ballot - voted for too many	7 ⁵⁰ a.m.	2
#33	X	poll closed	8 ⁰⁰ a.m.	El
		 830 voters	a.m.	
			p.m.	
			a.m.	
			p.m.	
#34	X	 for Express Vote	a.m.	
			p.m.	
			a.m.	
			p.m.	
#35	X	rejected ballot Nicholas Keenan lacks all signatures	a.m.	
#36	X	EDR entered twice for Jason D. Ramirez EDR total 5/6 21	9:38 a.m.	Ch
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Village of Waukegan, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 050318361060/050113390240 EM STICK Tamper Seal Number 458967/458952
Tamper-Evident Seal Serial Number Locked (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 LO Post-election LO
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00149719/00149720/00149721. (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) 1986 Total number of EDRs 56
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 621 Number of provisional ballots 1

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

Connie E. Ellington
Jason Schwartz
Peggy Kollath

Time Worked

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.

Robert Olsen
(Signature of Chief Inspector)

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

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

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750544</u>	9:47 <u>a.m.</u> p.m.	KE
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/24</u> (date) EM STICK Seal # <u>458967/458952</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:30 <u>a.m.</u> p.m.	KE
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50318261060/DS0113390240</u> (open first lid & then on the TOP of the DS200 machine) 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)	<u>a.m.</u> p.m.	LO
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030188</u>	10:00 <u>a.m.</u> p.m.	KE
5		Polls opened at 7:00	<u>a.m.</u> p.m.	LO
6		voter number did not print out voter #2 - table 3 *	7:03 <u>a.m.</u> p.m.	MM
7		spoiled ballot #1 voter 128	7:05 <u>a.m.</u> p.m.	MM
8		spoiled ballot #2 voter 141	8:05 <u>a.m.</u> p.m.	MM
9		and number printed for voter 141 by mistake (reprinted same #)	8:05 <u>a.m.</u> p.m.	MM
10		tabulator would not read ballots so we used auxiliary drawer	9:20 <u>a.m.</u> p.m.	MM
11		tabulator was opened	9:30 <u>a.m.</u> p.m.	MM

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		we closed the poles and cleaned and recalibrated tabulator	9:45 a.m.	MM
13		we reopened the poles and tried a ballot and it worked	9:52 a.m.	MM
14		removing ballots from auxiliary drawer	9:55 a.m.	MM
15		Auxiliary drawer is clear	9:57 a.m.	MM
16		We showed paper poll books to an observer	9:58 a.m.	MM
17		Tabulator is not reading ballots again	9:57 a.m.	MM
18		A voter displayed her displeasure of our tabulator not reading	10:00 a.m.	MM
19		Removing ballots from Auxiliary Drawer	10:00 a.m.	MM
20		Auxiliary drawer is clear	10:01 a.m.	MM
21		we switched to the absentee tabulator solely and closed the other tabulator	10:10 a.m.	MM
22		curbside voter voter #525	10:05 a.m.	MM
23		Numbers unable to be done at 10:00 due to tabulator issue	10:00 a.m.	MM
24		Voter received 2nd ballot - voter #94	10:30 a.m.	Ro
25		Remade Ballot #8 - unreadable the other remade ballots are in absentee log	11:00 a.m.	Ro
26		spoiled ballot #5 voter 723	11:04 a.m.	MM
27		spoiled ballot #4 voter 741	11:05 a.m.	MM
28		Tabulator shutdown - last voter #258	11:10 a.m.	Ro
29		Spoiled ballot #7 voter 755	11:20 a.m.	MM
30		Auxiliary drawer is clear in main tabulator	11:20 a.m.	MM
31		Voter 810 rec'd 2nd ballot #8	11:45 a.m.	Ro
32		Voter 925 rec'd second ballot #9	11:55 a.m.	Ro

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
33		Spoiled ballot #10 voter ballot #2 issued to 1109	1:22 a.m. p.m.	LR
34		Voter # reprinted same # 1109	1:30 a.m. p.m.	Ro
35		Spoiled Ballot - 1147 issued 2nd ballot #11	1:37 a.m. p.m.	Ro
36		Absentee ballot from Laura of Vienna returned here not voted	1:38 a.m. p.m.	Ro
37		Keyboard & mouse for Badger Book #1 quit working. Swapped out the mouse	1:55 a.m. p.m.	Ro
38		curbside voter voter # 1202	2:15 a.m. p.m.	MM
39		2nd Ballot issued to voter 1554 #12	4:09 a.m. p.m.	Ro
40		PV-1 issued to voter	4:17 a.m. p.m.	Ro
41		spoiled ballot # 1553 voter #13	4:20 a.m. p.m.	M
42		Spoiled ballot # 1574 voter #14	4:20 a.m. p.m.	MM
43		2nd Ballot issued New registrant - name not in system #15	4:45 a.m. p.m.	Ro
44		spoiled ballot voter 1691 #16	5:30 a.m. p.m.	MM
45		spoiled ballot voter 1768 #17	5:55 a.m. p.m.	M
46		2nd Ballot issued voter 1801 #18	6:10 a.m. p.m.	Ro
47		" " " " 1824 #19	6:21 a.m. p.m.	Ro
48		spoiled ballot voter 1891 #20	7:00 a.m. p.m.	M
49		spoiled ballot voter 1898 #21	7:00 a.m. p.m.	MM
50		2nd Ballot issued voter 1950 #22	7:37 a.m. p.m.	Ro
51		" " " " 1996 #23	7:54 a.m. p.m.	Ro
52		spoiled ballot voter 1980 #24	8:55 a.m. p.m.	MM
53		Badger book total showed 1986 Tabulator showed 1987	9:10 a.m. p.m.	MM

Incident Log

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

[illegible]

Absentee 109

☐ 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		Started Absentee Process	7:15 a.m. p.m.	EH
2		Rejected Ballot #1 - Ballot not stamped.	7:52 a.m. p.m.	EH EH
—		Remade for clarity	8:00 a.m. p.m.	EH
3		Voter marked "yes" oval, X'd through & marked	8:05 a.m. p.m.	EH
—		"No" oval. Ballot #2 remade to clarify intent	8:15 a.m. p.m.	EH EH
4		Ditto. Voter marked yes, X'd through & marked	8:17 a.m. p.m.	EH
—		No oval. Ballot #3 remade	8:21 a.m. p.m.	EH EH
5		Opened machine for jammed ballot, Ballot #4	9:13 a.m. p.m.	EH EH
—		remade as unreadable by machine	9:17 a.m. p.m.	EH EH
6		Registration #437 opened, registration papers	9:40 a.m. p.m.	EH
—		included in envelope. Ballot processed.	9:42 a.m. p.m.	EH
7		Ballot unreadable. Ballot #5 remade	9:50 a.m. p.m.	EH EH
8		Remade regular ballot unreadable #6	11:00 a.m. p.m.	EH EH
8		Rejected Ballot #6 - ballot not stamped	11:04 a.m. p.m.	EH EH
9		Remade as unreadable by machine #7	11:12 a.m. p.m.	EH EH
10		Overvote Ballot #8 remade	11:20 a.m. p.m.	EH EH
11		Crossover Presidential Vote - Remade Ballot #9	11:30 a.m. p.m.	EH EH
12		Ballot not stamped - Remade Ballot #10	11:58 a.m. p.m.	EH EH
13		Ballot not stamped - Remade Ballot #11	12:25 a.m. p.m.	EH EH
14		Ballot not stamped - Remade Ballot #12	12:30 a.m. p.m.	EH EH
15		Ballot not stamped - Remade Ballot #13	12:35 a.m. p.m.	EH EH

Incident Log

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

[illegible]



Supplemental Poll List

Municipality:

WAUNAKEE

Election Date:

4-2-2024

(Voter #) P21		(Print Name) MAKEWA ARNOLD	(Address) 1003 N FAIRBROOK DR
(Ward) 2	(Ballot Combo)	(Notes)	(Signature) Mikela Arnold
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)
(Voter #)		(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)	(Signature)

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 Village of Wausabe, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0318341039 EM STICK Tamper Seal Number 458946/458955
Tamper-Evident Seal Serial Number 37087731/37087732 (Stick secured inside)
37087734/37087733 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SAW Post-election SAW
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00130691/00130690. (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.) (Election Day Registrations)

Number of absentee voters 623 Number of provisional ballots 0

Total Number of ballots cast 1908 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1908

Signatures of Election Inspectors

Elyse Ann Weber
Robert R. R.
Dee Dee R.

Time Worked

7:00AM to 8:00PM
7:00AM to 8:00PM
7:00AM to 8:00PM

CERTIFICATION OF CHIEF INSPECTOR

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

Elyse Ann Weber
(Signature of Chief Inspector)
Dee Dee R.
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750859</u>	9:47 <u>a.m.</u> p.m.	KE
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/24</u> (date) EM STICK Seal # <u>458946 / 458955</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:05 <u>a.m.</u> p.m.	RO
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0318361039 / DS0113390137</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>458946 / 458955</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>37087731 / 37087732</u> (one on each side of case by key holes) <u>37087734 / 37087733</u> *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.	SAW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030094</u>	8:15 <u>a.m.</u> <u>p.m.</u>	SAW
5		Voter over voted 2nd ballot given	7:43 <u>a.m.</u> p.m.	SAW
6		Ballot rejected due to unread marks 2nd ballot given	8:20 <u>a.m.</u> p.m.	SAW
7		Voter used X rather than fill-in. 2nd ballot given	8:26 <u>a.m.</u> p.m.	SAW
8		Voter over voted 2nd ballot given	8:28 <u>a.m.</u> p.m.	SAW
9		Voter circled choices instead of fill in 2nd ballot given	8:31 <u>a.m.</u> p.m.	SAW
10		2 ballots stuck together only 1 processed	7:02 <u>a.m.</u> p.m.	SAW
11		Voter made a mistake and crossed out name 2nd ballot given	9:49 <u>a.m.</u> p.m.	SAW

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		Cross Over 2nd ballot given	9:51 a.m. p.m.	EAU
13*		Had to Exit and restart Express vote. Wrong unit selected, should use 25, not 21	9:40 a.m. p.m.	EAU
14		Over vote 2nd ballot issued	10:15 a.m. p.m.	EAU
15		Unreadable marks - 2nd ballot issued, Not able to mark in notes for voter Bergman, Frank	10:56 a.m. p.m.	EAU
16		Voter wanted to change a marking and crossed out original vote - 2 markings 2nd ballot issued	2:27 a.m. p.m.	EAU
17		Voter did over voted on ballot 2nd ballot issued	2:43 a.m. p.m.	EAU
18		Voter made an additional marking on the ballot 2nd ballot issued	3:29 a.m. p.m.	EAU
19		Voter over voted on ballot 2nd ballot issued	4:31 a.m. p.m.	EAU
20		Tabulator could not read markings on ballot 2nd ballot issued	5:53 a.m. p.m.	EAU
22		Voter "overvoted" - 2nd ballot issued	6:11 a.m. p.m.	EAU
23		Voter overvoted - 2nd ballot issued	6:21 a.m. p.m.	EAU
24		Cross vote - 2nd ballot issued	6:25 a.m. p.m.	EAU
25		Over vote - 2nd ballot issued	7:26 a.m. p.m.	EAU
26		Curbside voter	7:27 a.m. p.m.	EAU
			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

☐ 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		Michael Gene Button #135 did not return ^{ballot}	7:38 a.m.	gh
2		#394 ^{in wrong place} Charles James Fredericks signed Absentee ballot env	8:15 a.m.	gh
3		Kathryn Lapack gave a # ^{in error on sheet}	9:10 a.m.	gh
4		opened Tabulator to unjam ballot	10:25 a.m.	gh
5		Ballot Remake/Reason Overvote #1	11:05 a.m.	gh gh
6		Ballot ^{Remake} damaged #2	11:17 a.m.	gh / gh
7		Over vote Remake #3	11:25 a.m.	gh / gh
8		other remake #4	11:28 a.m.	gh gh
9		Remake #4 - ^{original} spoiled during marking	11:30 a.m.	gh / gh
10		Opened Tabulator ^{Tabulator restarted on its own} to unjam ballot	11:42 a.m.	gh / gh
11		number written on remake ballot incorrect spot ^{on ballot #5}	12:15 a.m.	gh / gh
12		remake #5 overvote	12:15 a.m.	gh / gh
13		remake #6 ballot unreadable	12:20 a.m.	gh / gh
14		Remake #7 - choice marked with an "X"	12:24 a.m.	gh / gh
15		Remake #8 - choices marked with a slash	12:27 a.m.	gh / gh
16		Remake #9 blue ink	12:33 a.m.	gh / gh
17		Remake #10 - crossed out original voted (overvote)	3:10 a.m.	gh / gh
18		Remake #11 - unreadable - Filled in marks	3:13 a.m.	gh / gh
19		Remake #12 - overvote + damaged ballot ^(dotted one choice filled in other)	7:54 a.m.	gh / gh
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Village of Windsor, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0320370019 EM STICK Tamper Seal Number 009506
Tamper-Evident Seal Serial Number 60139577 (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 MSH Post-election MSH
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 0040910-00140809. (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) 825 Total number of EDRs 19
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 251 Number of provisional ballots 0

Total Number of ballots cast 825 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 825

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:30 to 20:35
1:30 to 20:35
1:30 to 20:35

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:30 a.m. TO 8:45 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☐ FROM 1:30 a.m. TO 8:40 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

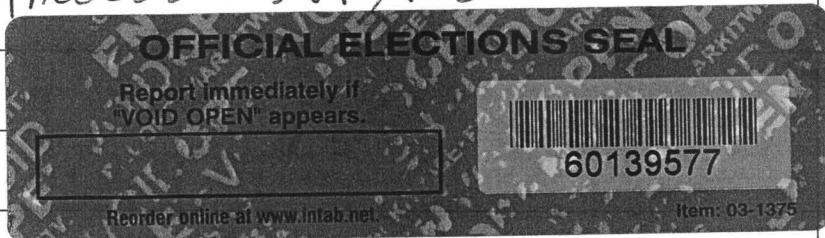

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 14, 2024</u> (date) with Serial #: <u>21750812</u>	9:31 <u>a.m.</u> p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2024</u> (date) EM STICK Seal # <u>609506</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> p.m.	KB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320370019</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009506</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)	12:07 <u>a.m.</u> p.m.	KB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030386</u>	a.m. p.m.	MKH
# 5		Public Machine Test conducted without incident. DS200 and ExpressVote stored in a secure location location.	12:18 <u>a.m.</u> p.m.	KB
# 6		DS200 opened per protocol - Counters at '0' EM stick # 009506; Access seal # 60139577	6:38 <u>a.m.</u> p.m.	AT
		Time on machine checked 6:41 am OPEN Polls @ 7AM	6:41 <u>a.m.</u> p.m.	AT
# 7		Accessible machine set up per protocol Seal over access door 55428243; test ballot run	6:50 <u>a.m.</u> p.m.	AT
# 8		2 electors returned unmarked absentee ballots. Voted in person. Absentees placed in special ballot box	5:54 <u>a.m.</u> p.m.	AT
		1 voter returned absentee but 1 voter spoiled his absentee so he could vote in person	a.m. p.m.	MKH
			a.m. p.m.	

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Processed All Absentees	a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
		EMS Stick Seal	a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
		ExpressVote seal	a.m.	
			p.m.	
		Red Bag Seal - 23030386	a.m.	
			p.m.	
		Closed Polls @ 8pm	a.m.	
			p.m.	
		Counted & sorted Ballots	a.m.	
			p.m.	
		Closed & shut down PS200	a.m.	
			p.m.	
		& Express vote	a.m.	
			p.m.	
		Ballots sealed in Bags	a.m.	
			p.m.	
		1 of 2 - 00140809	a.m.	
			p.m.	
		2 of 2 - 00140810	a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-14 ward(s) of the Village of Windsor, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0320370024 EM STICK Tamper Seal Number 009512
Tamper-Evident Seal Serial Number 698950 (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 KMS Post-election VC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 698950. (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)
Number 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 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 931

Signatures of Election Inspectors

Kristin Schneider
Mary Busielozyk
Heather Corbett

Time Worked

6:30 a.m. to 1:30 p.m.
1:30 p.m. to 9:00 p.m.
1:30 to 8:55 p.m.

CERTIFICATION OF CHIEF INSPECTOR

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

Kristin Schneider
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 1:29 a.m.
p.m. p.m.

Mary Busielozyk
(Signature of Chief Inspector)

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

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 14, 2024</u> (date) with Serial #: <u>21750960</u>	9:31 a.m. p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2024</u> (date) EM STICK Seal # <u>009512</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	12:30 a.m. p.m.	MC
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320370024</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009512</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)	12:30 a.m. p.m.	MC
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Public test was conducted @ 10am on 3-26-24. Express vote error was corrected. Test successfully completed.	a.m. p.m.	
#6		3/27 - Two ballots (D. Schultz-Graft and J. Graft) placed in dropbox. Voters contacted to rectify the placement of absentee ballots into the dropbox.	8:00 a.m. p.m.	KB
#7		Verified all bins are empty ... all DS200 open procedures listed on "Machine Setup" page	6:30 a.m. p.m.	DLO Dory Owen
#8		DS200 SEAL on top 698950 - EM stick door	6:48 a.m. p.m.	DLO
#9		TEST: don't put in 2-at-a-time! TEST OK 698951 - EXPRESS VOTE seal	6:58 a.m. p.m.	DLO
# 10		OPEN POLLS	7:00 a.m. p.m.	KMS
# 11		Express Voting Seal # on door 698951	6:58 a.m. p.m.	KB

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Spoiled ballot, new ballot issued to voter #1	7:54 a.m. p.m.	KMS
#13		Spoiled #2 ballot, new one issued	8:35 a.m. p.m.	KMS
#14		Remade Absentee ballot #1	9:30 a.m. p.m.	KMS
#15		Remade Absentee ballot #2	10:58 a.m. p.m.	KMS
#16		Remade Absentee ballot #3	10:55 a.m. p.m.	KMS
#17		Remade Spoiled ballot #3, new ballot issued	10:45 a.m. p.m.	KMS
#18		Remade Absentee ballot #4	10:49 a.m. p.m.	KMS
#19		Remade Absentee ballot #5	10:52 a.m. p.m.	KMS
#20		Remade Absentee ballot #6	11:00 a.m. p.m.	KMS
#21		Remade Absentee ballot #7	11:10 a.m. p.m.	KMS
#22		Reminded the Election Observer to not engage in conversations with voters. The Election Observer was seen having a conversation with a voter (after she had voted) discussing the ballots.	11:25 a.m. p.m.	KMS
#23		Received absentee ballot tag w/ security Seal #0011213 w/ 3 envelopes	a.m. p.m.	
#24		Issued curbside ballot for voter who was not able to enter the polling location due to disability.	3:11 a.m. p.m.	mc
#25		Spoiled ballot, issued new ballot. Spoiled ballot #5	3:30 a.m. p.m.	mc
#26		Spoiled ballot #4, issued new ballot. Failed to enter @ time of incident (1:45pm)	3:31 a.m. p.m.	mc
#27		Spoiled ballot #6, issued new ballot to voter	6:16 a.m. p.m.	mc
#28		Remade overseas paper ballot #8	7:25 a.m. p.m.	VC
		698951 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: KMS Date: 2 April 2021	a.m. p.m.	

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
29		Red security bag (#23030311) sealed	8:45 ^{a.m.} _{p.m.}	VC
		Bullet Bag 00141992 and 00141993	8:51 ^{a.m.} _{p.m.}	MC
			a.m. p.m.	
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