



## Inspectors' Statement 6/17/2025

Ward 45, 51, 126  
Madison Municipal Building

City  
Clerk  
Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 45, 51, 126** of the City of Madison, Dane County, Wisconsin, on the 1<sup>st</sup> day of April 2025.

### Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.

Serial numbers of ballot box seals: 64935 and 64962.

★ Opening the Polls verification: SW (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**

Seals on sides of tabulator: 54821 and 54831.

★ Opening the Polls verification: SW (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS031 6370342

★ Opening the Polls verification: SW (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the Ward Madison Municipal Building election data memory stick since then. Tabulator accuracy verified and seals affixed by BWT (initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0588283

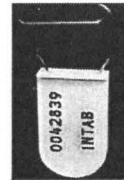
★ Opening the Polls verification: SW (initial).

★ Seal serial number matches number above. ☒ Yes ☐ No (See Incident Log).

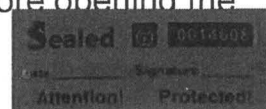
★ Closing the Polls verification: AC (initial).

★ Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★ Election officials affixed tamper evident seal # B0590993 after removing election data memory stick on election night.



Serial number also prints above ward number on zero



**Voter Statistics** – completed by Election Inspectors, verified by Chief Inspector

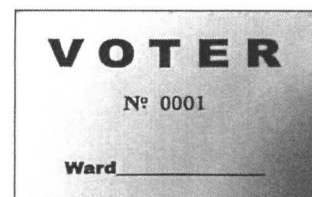
\*\*\*\*\*  
**Total number of voters.** Do not include Provisionals.

**Number of last voter slip given out.**

Ward 45 57

Ward 51 159

Ward 126 0



Equals number of ballots counted? ☒ Yes ☐ No

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 45 56

Ward 51 160

Ward 126 0



Equals number of voter slips issued? ☒ Yes ☐ No

\*\*\*\*\*

Ballots hand counted, if applicable 0

\*\*\*\*\*

☐ More voter slips than ballots counted. Difference: 0 See incident #     .

☐ More ballots counted than voter slips. Difference: 0 See incident #     .

\*\*\*\*\*

**Number of Provisional ballots**

Ward 45 0 Ward 51 0 Ward 126 0

Number who left without voting rather than vote provisionally 1

\*\*\*\*\*

**Number of Election Day Registrations**

Ward 45 1 Ward 51 1 Ward 126 0

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Absentee Reconciliation:**

**A.** Returned absentees to count on Election Day (find this number on Teams or call the Clerk's Office):

Ward 45 18 Ward 51 61 Ward 126 0

**B.** Absentees **hand-delivered** to this polling place today:

Ward 45 1 Ward 51 2 Ward 126 0

**C. Total absentees returned:**

Ward 45 19 Ward 51 63 Ward 126 0

**Does A + B = C?** Ward 45 ✓ Ward 51 ✓ Ward 126 ✓

## Absentee Ballot Reporting:

1. Number of absentees counted: Ward 45 19 Ward 51 63 Ward 126 0

2. Absentees rejected (not counted): Ward 45 0 Ward 51 0 Ward 126 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)?

Ward 45 ☒ Yes ☐ No - See incident # \_\_\_\_\_.

Ward 51 ☒ Yes ☐ No - See incident # \_\_\_\_\_.

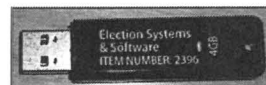
Ward 126 ☒ Yes ☐ No - See incident # \_\_\_\_\_.

## Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick (from the tabulator) was sealed in red Dane County security bag, with seal number: ~~22118121~~ 22118121

Badger Books memory stick (on colored lanyard) was sealed in the separate red Dane County security bag with seal number: 22119287.

Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.

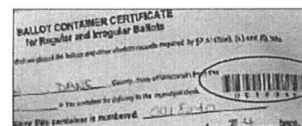


Or ☐ Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial

numbers: 00242764, 00242763, ~~0024~~.

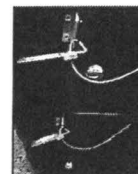


Blank ballots were sealed in a tamper-evident bag with serial number 00242765.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.

Seal numbers: 064709 and 064995, affixed by AL (initial).



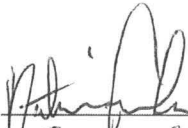
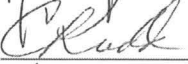

Signatures of Election Inspectors

Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Devon Tricall

☐ a.m. shift ☒ p.m. shift ☐ double shift

☐ a.m. shift   ☐ p.m. shift   ☒ double shift  
☐ a.m. shift   ☒ p.m. shift   ☐ double shift  
☐ a.m. shift   ☐ p.m. shift   ☒ double shift  
☐ a.m. shift   ☒ p.m. shift   ☐ double shift

**Election Certification of Madison Municipal Building 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 period indicated below.

\_\_\_\_\_  
(Signature of Chief Inspector)

Worked ☐ double shift  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.



# Reconciling Counted Ballots with Voter Slip Numbers

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8 AM	12	12 <sup>4S: 7 SI: 5</sup>	12	∅	∅
9 AM	23	23 <sup>4S: 9 SI: 14</sup>	23	∅	∅
10 AM	32	23 <sup>16 22</sup>	32	∅	∅
* 11 AM	86	86 <sup>4S: 13 17 ABS SI: 27 28 AM</sup>	86	∅	∅
12 PM	122	122 <sup>4S: 16 17 ABS SI: 35 53 AM</sup>	122	∅	∅
1 PM	134	134	134	∅	∅
2 PM	141	141	141	∅	∅
3 PM	147	147	147	∅	∅
* 4 PM	175	175	174	∅(1)	1
5 PM	162	162	162	∅	∅
6 PM	188	188	188	∅	∅
7 PM	205	205	205	∅	∅
8 PM					

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

Whether the polls opened on time	Delivery of absentee ballots
Reconciliation of numbers throughout the day	Remade ballots
Poll book reconciliation	Rejected absentees, if any
Removal of ballots from ballot bin	Absentee ballots missing clerk's initials
Use of emergency bin	Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Madison Municipal Building Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, March 31:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain <i>doors locked, though</i>	a.m. 7:00 p.m.	BL
4	SUCCESSFUL TABULATOR SET UP!	a.m. 6:27 p.m.	UP Sw
5	2 voters in line at 7 AM	a.m. 7:0 p.m.	ML
6	noticed badge books were only logged into Ward 45, corrected after calling Clerk's office at 7:15 and re-logging into all Badge Books	a.m. p.m. a.m. 7:16 p.m. a.m. p.m.	  BL  
7	exterior door still locked at 7:15	a.m. 7:17 p.m.	ML
8	2 Badge Books have scanners that don't work. Did have trouble-shooting to no avail.	a.m. p.m. a.m. 7:28 p.m.	  BL  
9	exterior door unlocked at 7:30	a.m. 7:30 p.m.	BL

Number Sequentially	Madison Municipal Building Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	exterior doors locked again?	7:40 a.m.	BL
11	Went is on at 8am! <sup>45: 7</sup> <sub>51: 3</sub>	8:00 a.m.	BL
12	Chilly's office sent over the handball <sup>(w/ Mike)</sup>	8:05 a.m.	BL
	to fix 2 scanners. it worked.	a.m. p.m.	
13	doors finally unlocked at 8:20 AM!	8:20 a.m.	BL
14	rotated tasks at 9:30 AM	9:30 a.m.	BL
15	Received absentee! seal #: 22387159	9:42 a.m.	BL
16	10am count completed + on <sup>45: 10</sup> <sub>51: 22</sub>	10 a.m.	BL
17	started processing absences	9:55 a.m.	BL
18	received one absentee no-vote; <sup>no vote</sup> ballot	10:50 a.m.	BL
	inputted and put in the tabulator after confirming no voter preferences	a.m. p.m.	
19	11am went <sup>45: 30 = 13 + 17 Abs + 0 prev.</sup> <sub>51: 56 = 27 + 28 Abs + 0 prev.</sub>	11 a.m.	BL
20	12pm went <sup>45: 33 = 16 + 17 Abs + 0 prev.</sup> <sub>51: 89 = 35 + 53 Abs + 0 prev.</sub>	12 a.m.	BL
21	1pm went <sup>45: 88 = 38 + 17 Abs + 0 prev.</sup> <sub>51: 100 = 36 + 53 Abs + 0 prev.</sub>	1 a.m.	BL
22	1:22 Regins Hem, <sup>35</sup> <sub>46</sub>	1:22 a.m.	BL
	with accessibility spreadsheet, checked in	a.m. p.m.	
23	Accessibility checklist complete / passed	1:38 a.m.	BL
24	2pm count: 141 <sup>45: 40 = 23 + 17 Abs + 0 prev.</sup> <sub>51: 201 = 48 + 53 Abs + 0 prev.</sub>	2:00 a.m.	BL
25	received absentee from <sup>RJ</sup> <sub>22387622</sub>	2:00 a.m.	BL
26	3pm count: 147 <sup>45: 43 = 26 + 17 Abs + 0 prev.</sup> <sub>51: 104 = 51 + 53 Abs + 0 prev.</sub>	3:15 a.m.	BL
27	most recent absences for whole SI (n=3)	3:29 a.m.	BL
	don't have absentee stamp on mail-in	a.m. p.m.	
	ballot; processed ballots normally	a.m. p.m.	

[illegible]

Number Sequentially	Madison Municipal Building Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. 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.	

\*\*\*\*\*

Ward	School Dist.	Header Code	Ballot Color	Ballots at Polls
45	MMSD	1	Blue	50
51	MMSD	2	White	130
126	MMSD	3		Expressvote Only

**Clerk's Office Use: Election Night Check-In**
Time 9:42pm
Clerk Initials vmd

☐ Number of Voters = Number of Ballots, Ready for Canvass.
☒ Voters ≠ Ballots, see incident 32 for explanation at Board of Canvassers.
☒ Absentees counted ≥ 18, 61 absentees returned via Clerk's Office.
☒ City Env
☒ County Env
☒ Rejected
☒ Poll Books
☐ Registrations
☒ Payroll







**Absentee Ballot  
Inspectors' Statement 6/17/2025**

**Wards 45, 51, 126**  
Madison Municipal Building  
Attach to Inspectors' Statement when polls close.

City  
Clerk  
Envelope

**Absentee Ballots Counted**

Number of absentees counted:

Ward 45 19 Ward 51 63 Ward 126 Ø

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees:

Ward 45 Ø Ward 51 Ø Ward 126 Ø

Names of voters whose absentee ballots were rejected (not opened, not counted):

N/A

Indicate number rejected for each reason below:

No Voter Signature Ø (signatures do not need to be legible)

No Witness Signature Ø (signatures do not need to be legible)

No Witness Name Ø Opened/Tampered Envelope Ø

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) Ø

Voter Not Registered (double-checked with Clerk's Office) Ø

Deceased Ø No Certification on Envelope Ø

Absentee Not Requested, according to note from Clerk Ø

Two Marked Ballots in Envelope Ø Already Voted Ø


Returned by someone other than voter, but not due to a disability Ø

Signatures of Election Inspectors who processed absentee ballots

Vern Smack

[Signature]

## Madison Municipal Building Absentee Carrier Envelopes

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22387159 <del>ENAV 037428</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:50 a.m. p.m.	ST WKS
2	22387622	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:15 a.m. p.m.	AC
3	037441	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:18 a.m. p.m.	AC
4	037601 <del>037600</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:30 a.m. p.m.	AC
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	<input type="checkbox"/> Put empty/processed hand-delivered absentees in the clear plastic envelope with the orchid tally. <input type="checkbox"/> <b>Goes in Blue tote at end of day.</b>			

[illegible]

[illegible]

# Chain of Custody - Madison Municipal Building

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on June 9, 2025. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:







# Inspectors' Statement 4/1/2025

Ward 47  
Bethel Lutheran

City  
Clerk  
Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 47** of the City of Madison, Dane County, Wisconsin, on the 17<sup>th</sup> day of June 2025.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.

Serial numbers of ballot box seals: 64955 and 65897 ✓

★ Opening the Polls verification: SV (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**

Seals on sides of tabulator: 853074 ✓ and 853066 ✓

★ Opening the Polls verification: SV (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS031 5412973

★ Opening the Polls verification: SV (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the election data memory stick since then. Tabulator accuracy verified and seals affixed by Burt (initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B00006459

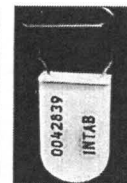
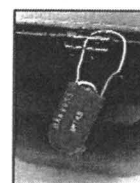
★ Opening the Polls verification: SV (initial).

★ Seal serial number matches number above. ☒ Yes ☐ No (See Incident Log).

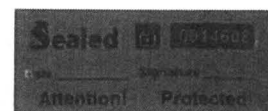
★ Closing the Polls verification: SV (initial).

★ Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★ Election officials affixed tamper evident seal # B00006459 after removing election data memory stick on election night.



Serial number also prints above ward number on zero



**Voter Statistics** — completed by Election Inspectors, verified by Chief Inspector

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 47 50

Equals number of ballots counted? ☒ Yes ☐ No

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 47 50

Equals number of voter slips issued? ☒ Yes ☐ No

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

☐ More voter slips issued than ballots counted.

Number of excess slips given: \_\_\_\_\_ See incident # \_\_\_\_\_.

☐ More ballots counted than voter slips issued.

Number of excess ballots: \_\_\_\_\_ See incident # \_\_\_\_\_.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 47 0

Number who left without voting rather than vote provisionally \_\_\_\_\_

\*\*\*\*\*

**Number of Election Day Registrations** 1

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Absentee Reconciliation:**

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 47 13

B. Absentees hand-delivered to this polling place today: Ward 47 0

C. Total absentees returned: Ward 47 13

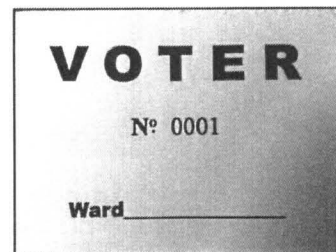
Does A + B = C? ☒

**Absentee Ballot Reporting:**

1. Number of absentees counted: Ward 47 13

2. Absentees rejected (not counted): Ward 47 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - See incident # \_\_\_\_\_.



# Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick (from the tabulator) was sealed in red Dane County security bag, with seal number: 22388460.



Badger Books memory stick (on colored lanyard) was sealed in the separate red Dane County security bag with seal number: 22388535

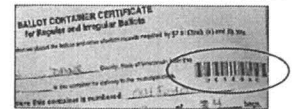
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

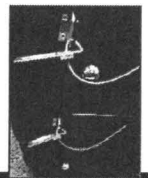
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00242757, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00242758.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 064945 and 065938, affixed by AV (initial).

Signatures of Election Inspectors

Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

[Signature]  
Ryan Robinson  
Alexander S. Kupp  
Josh Hamell  
[Signature]

☐ a.m. shift ☐ p.m. shift ☒ double shift  
☐ a.m. shift ☐ p.m. shift ☒ double shift  
☐ a.m. shift ☐ p.m. shift ☒ double shift  
☐ a.m. shift ☐ p.m. shift ☒ double shift  
☐ a.m. shift ☐ p.m. shift ☐ double shift

## Election Certification of Bethel Lutheran 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 period indicated below.

[Signature]  
(Signature of Chief Inspector)

Worked ☒ double shift  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

[Signature]  
(Additional Chief Inspector, if applicable)

Worked ☒ double shift.  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

8 4 2 1

[illegible]

**The Board of Canvassers reviews this log as it certifies the election results.** Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

Whether the polls opened on time	Delivery of absentee ballots
Reconciliation of numbers throughout the day	Remade ballots
Poll book reconciliation	Rejected absentees, if any
Removal of ballots from ballot bin	Absentee ballots missing clerk's initials
Use of emergency bin	Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Bethel Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, March 31: <i>Adam Harrell</i>	a.m. 6:35 p.m.	SV
2	Official Election Day clock; <i>Wall clock - east wall</i>	a.m. 6:35 p.m.	SV
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. 7 am p.m.	SV
4	Successful tabulator setup	a.m. p.m.	6:36 am AH
5	BADGER BOOKS UP AND RUNNING	a.m. 6:20 p.m.	CK
6	Ready for voters, early!	a.m. 6:35 p.m.	SV
7	1 <sup>st</sup> voter; BIB worked flawlessly	a.m. 7:01 p.m.	SV
8	10:15 Connerby drops 22388855	a.m. 10:15 p.m.	SV
9	Two WEC observers ~10-10:10	a.m. 10 am p.m.	SV
10	WEC accessibility inspector Regina Hein	a.m. 10:20 p.m.	SV
	about 10:20-10:40. Missing elections procedure flyer that should be posted.	a.m. p.m.	
11	The printed version of EO's <sup>BIB</sup> username was	a.m. 11:15 p.m.	SV
	incorrect for 2 EOs. Clerk's office call corrected one, figured out the other. Bonnie pointed to BIB function that listed correct name.	a.m. p.m.	

[illegible]



Number Sequentially	Bethel Lutheran Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
47	MMSD	1	White	240

**Clerk's Office Use: Election Night Check-In** Time 9:21pm Clerk Initials md

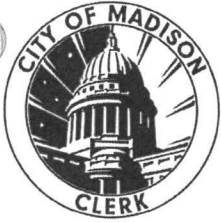
☒ Number of Voters = Number of Ballots, Ready for Canvass.

☐ Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers.

☒ Absentees counted ≥ 13 absentees returned via Clerk's Office.

☒ City Env ☒ County Env ☒ Rejected ☒ Poll Books ☐ Registrations ☒ Payroll





**Absentee Ballot  
Inspectors' Statement 6/17/2025**

**Wards 47**

**Bethel Lutheran**

Attach to Inspectors' Statement after polls close.

City  
Clerk  
Envelope

**Absentee Ballots Counted**

Number of absentees counted: Ward 47 \_\_\_\_\_

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees: Ward 47 \_\_\_\_\_

Names of voters whose absentee ballots were rejected (not opened, not counted):  
\_\_\_\_\_  
\_\_\_\_\_

Indicate number rejected for each reason below:

No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to  
contact witness (run by Clerk's Office) \_\_\_\_\_

Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

\_\_\_\_\_


\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Bethel Lutheran Absentee Carrier Envelopes

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	red bag: 22388855 envelope: 037429	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:15 a.m.	SV
2	see note, m inspectors log #12	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:30 a.m.	SV
3	broken red seal 22388855 pulled envelope seal: 037436	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:30 a.m.	SV
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	<input type="checkbox"/> Process hand-delivered absentees as their own bundle at 7:30 p.m.		a.m. p.m.	

[illegible]

[illegible]



# Chain of Custody - Bethel Lutheran

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on June 9, 2025. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

★★

## Reconciliation Notes:





# Inspectors' Statement 4/1/2025

Ward 52  
Central Library

City  
Clerk  
Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 52** of the City of Madison, Dane County, Wisconsin, on the 17<sup>th</sup> day of June 2025.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 64735 and 64954.

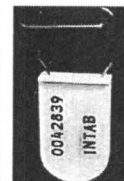


★ Opening the Polls verification: ER (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**



Seals on sides of tabulator: 874890 and 874796.

★ Opening the Polls verification: EQ (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS031 637044Z



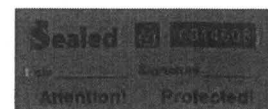
Serial number also prints above ward number on zero

★ Opening the Polls verification: EG (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the election data memory stick since then. Tabulator accuracy verified and seals affixed by EGA (initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B00006455



★ Opening the Polls verification: ER (initial).

★ Seal serial number matches number above. ☒ Yes ☐ No (See Incident Log).

★ Closing the Polls verification: EG (initial).

★ Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★ Election officials affixed tamper evident seal # B00006444 after removing election data memory stick on election night.

**Voter Statistics** — completed by Election Inspectors, verified by Chief Inspector

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 52 233

Equals number of ballots counted? ☒ Yes ☐ No

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

“Total Ballots” number on results tape.

Ward 52 233

Equals number of voter slips issued? ☒ Yes ☐ No

\*\*\*\*\*

**Ballots hand counted, if applicable** NA

\*\*\*\*\*

☐ More voter slips issued than ballots counted.

Number of excess slips given: \_\_\_\_\_ See incident # \_\_\_\_\_.

☐ More ballots counted than voter slips issued.

Number of excess ballots: \_\_\_\_\_ See incident # \_\_\_\_\_.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 52 0

Number who left without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 0

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Absentee Reconciliation:**

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 52 89

B. Absentees hand-delivered to this polling place today: Ward 52 8

C. Total absentees returned: Ward 52 97

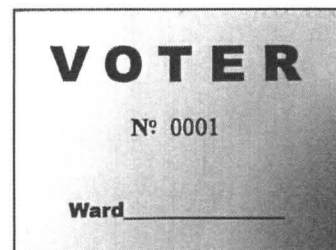
Does A + B = C? yes

**Absentee Ballot Reporting:**

1. Number of absentees counted: Ward 52 97

2. Absentees rejected (not counted): Ward 52 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - See incident # \_\_\_\_\_.



# Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick (from the tabulator) was sealed in red Dane County security bag, with seal number: 21182935 21182935



Badger Books memory stick (on colored lanyard) was sealed in the separate red Dane County security bag with seal number: 22388424

Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

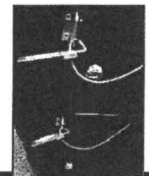
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00242755, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00242756

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 064532 and 064718, affixed by ER (initial).

Signatures of Election Inspectors

Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

[Signature]  
[Signature]  
[Signature]  
[Signature]

☐ a.m. shift ☒ p.m. shift ☐ double shift  
☐ a.m. shift ☐ p.m. shift ☒ double shift  
☐ a.m. shift ☒ p.m. shift ☐ double shift  
☐ a.m. shift ☐ p.m. shift ☒ double shift  
☐ a.m. shift ☒ p.m. shift ☐ double shift

## Election Certification of Central Library 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 period indicated below.

[Signature]  
(Signature of Chief Inspector)

Worked ☒ double shift  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

# Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
8 am	8	8	8	Ø	Ø
9 am		24	24	Ø	Ø
10:08 am		<del>64</del> 64	<del>64</del> 57	7	7
11:00		108	108	Ø	Ø
12:00		124	124	Ø	Ø
1:00		138	137	1	1
2:00		156	155	1	1
3:00		174	174	Ø	Ø
4:00		181	181	Ø	Ø
5:00		193	193	Ø	Ø
6:00		208	208	Ø	Ø
7:00		223	223	Ø	Ø

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

Whether the polls opened on time	Delivery of absentee ballots
Reconciliation of numbers throughout the day	Remade ballots
Poll book reconciliation	Rejected absentees, if any
Removal of ballots from ballot bin	Absentee ballots missing clerk's initials
Use of emergency bin	Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Central Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, <del>March 31</del> June 16: RYAN BALZTHZAR	a.m. p.m. 1:30	RGP
2	Official Election Day clock: CI iPhone	a.m. p.m. 1:31	RGP
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m. 7:00	RGP
4	adjusted tabulator to correct time	a.m. p.m. 6:30	ED
5	opened 037430 carrier envelope	a.m. p.m. 8:35	DT
6	Determined that the word number was not being circled before ballots given to voter. Corrected this going forward	a.m. p.m. 9:45	RGP
7	We noticed that the regular ballots that were mailed out did not have the red absentee stamp on them	a.m. p.m. 9:50	RGP
8	Designated new End of Line Officer as Ryan Balzthzar did not show up for his shift. New EOL Officer is AJ FAOAN	a.m. p.m. 1:45	RGP
		a.m. p.m.	
		a.m. p.m.	



[illegible]



Number Sequentially	Central Library Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. 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.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
52	MMSD	1	White	160

**Clerk's Office Use: Election Night Check-In** Time 7:27pm Clerk Initials md

- ☒ Number of Voters = Number of Ballots, Ready for Canvass.  
☐ Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers.  
☒ Absentees counted ≥ 89 absentees returned via Clerk's Office.  
☒ City Env ☒ County Env ☒ Rejected ☒ Poll Books ☐ Registrations ☒ Payroll





**Absentee Ballot  
Inspectors' Statement 6/17/2025**

**Wards 52**  
Central Library

Attach to Inspectors' Statement after polls close.

City  
Clerk  
Envelope



**Absentee Ballots Counted**

Number of absentees counted: Ward 52 97

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees: Ward 52 0

Names of voters whose absentee ballots were rejected (not opened, not counted):

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

Indicate number rejected for each reason below:

No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_

Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

Returned by someone other than voter, but not due to a disability \_\_\_\_\_

---

Signatures of Election Inspectors who processed absentee ballots

Elizabeth Smith

Andrea Kaminski


Ally Hfz

Ben

Don Paul

Robert D. Brown

# Central Library Absentee Carrier Envelopes

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	037430	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:35 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	AK AJF
2	037602	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:42 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	LR RSP
3	037440	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:52 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a.m.</span> p.m.	LR RSP
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	<input type="checkbox"/> Process hand-delivered absentees as their own bundle at 7:30 p.m.		a.m. p.m.	

[illegible]

[illegible]

# Chain of Custody - Central Library

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on June 9, 2025. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:







# Inspectors' Statement 4/1/2025

Ward 53  
Capitol Lakes

City  
Clerk  
Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 53** of the City of Madison, Dane County, Wisconsin, on the 17<sup>th</sup> day of June 2025.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.

Serial numbers of ballot box seals: 064910 and 064901 ✓

★ Opening the Polls verification: DAK (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**

Seals on sides of tabulator: 54607 and 874813

★ Opening the Polls verification: AK (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS031 5412828

★ Opening the Polls verification: AK (initial).



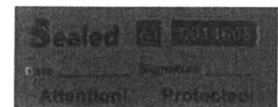
Serial number also prints above ward number on zero

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the election data memory stick since then. Tabulator accuracy verified and seals affixed by EJA (initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B00006456

★ Opening the Polls verification: AK (initial).



★ Seal serial number matches number above. ☒ Yes ☐ No (See Incident Log).

★ Closing the Polls verification: AK (initial).

★ Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★ Election officials affixed tamper evident seal # B058829 after removing election data memory stick on election night.

**Voter Statistics** — completed by Election Inspectors, verified by Chief Inspector

\*\*\*\*\*

**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 53 311

Equals number of ballots counted? ☒ Yes ☐ No

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 53 311

Equals number of voter slips issued? ☐ Yes ☐ No

\*\*\*\*\*

**Ballots hand counted, if applicable** 0

\*\*\*\*\*

☐ More voter slips issued than ballots counted.

Number of excess slips given: \_\_\_\_\_ See incident # \_\_\_\_\_.

☐ More ballots counted than voter slips issued.

Number of excess ballots: \_\_\_\_\_ See incident # \_\_\_\_\_.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 53 0

Number who left without voting rather than vote provisionally \_\_\_\_\_

\*\*\*\*\*

**Number of Election Day Registrations** 0

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Absentee Reconciliation:**

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 53 148

B. Absentees **hand-delivered** to this polling place today: Ward 53 13

C. Total absentees returned: Ward 53 161

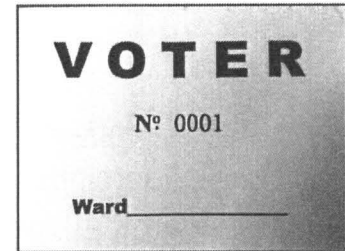
Does A + B = C? Yes

**Absentee Ballot Reporting:**

1. Number of absentees counted: Ward 53 161

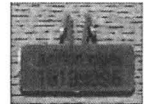
2. Absentees rejected (not counted): Ward 53 0

Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - See incident # \_\_\_\_\_.



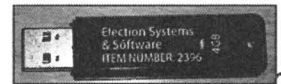
# Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick (from the tabulator) was sealed in red Dane County security bag, with seal number: 21182915.



Badger Books memory stick (on colored lanyard) was sealed in the separate red Dane County security bag with seal number: 21182915 <sup>MT WSJ</sup> 22118615

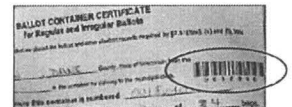
**Either** ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



**Or** ☐ Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

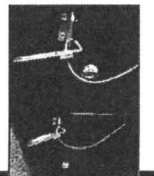
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00242760, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00242761.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 064936 and 065942, affixed by WJ (initial).

*Signatures of Election Inspectors*

*Shift Worked*

I have read this entire Inspectors' Statement for completeness and accuracy.

Dianne J. Furell  
Christina M. No  
Donald A. Gershe

☐ a.m. shift ☒ p.m. shift ☐ double shift

☐ a.m. shift ☒ p.m. shift ☐ double shift

☐ a.m. shift ☒ p.m. shift ☐ double shift

☐ a.m. shift ☐ p.m. shift ☐ double shift

☐ a.m. shift ☐ p.m. shift ☐ double shift

## Election Certification of Capitol Lakes 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 period indicated below.

Bob Chene Fortin  
(Signature of Chief Inspector)

Worked ☒ double shift  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked ☐ double shift.  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

# Ballot Slip Reconciliation Worksheet

Time	Voter #	Total Voter Slips	Ballot Count on Tabulator	Variance / Difference	# of voters still voting / in line to vote
8:03	11	11	11	0	0
9:15	37	37	37	0	0
~10	98	98	98	0	0
11	174	174	174	0	0
12:07	201	201	200	1	1
1	213	<del>2</del> 213	213	0	0
2	223	223	223	0	0
3:15	238	238	238	0	0
4:02	251	251	251	0	0
5:50	267	267	267	0	0

6:15	274	274	274	0	0
7:05	290	290	290	0	0

**The Board of Canvassers reviews this log as it certifies the election results.** Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

Whether the polls opened on time	Delivery of absentee ballots
Reconciliation of numbers throughout the day	Remade ballots
Poll book reconciliation	Rejected absentees, if any
Removal of ballots from ballot bin	Absentee ballots missing clerk's initials
Use of emergency bin	Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, <del>March 31</del> June 16 Julie Chase	a.m. <del>6/16</del> p.m. 3:15	BCS
2	Official Election Day clock: Brook's cell phone	a.m. <del>6/16</del> p.m. 3:15	BCS
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain no voters in line	a.m. 7:00 p.m.	BCS
4	Pollworker from our usual elections (Stephen Meek) showed up. Sent him home	a.m. p.m.	BCS
5	Ronald and Meg arrived quite late, but we were fine	a.m. 6:27 p.m.	BCS
6	Catching up on documentation! -Badger Books Vikki got all BBs open & going.	a.m. 7:30 p.m.	BCS
	The tabulator was set up successfully	a.m. p.m.	
	The clerk from Sun Prairie came and stayed to advise. Cody from WEC	a.m. p.m.	
	said Hi and saw we were fine and left. I am trying to watch Teams & Modus.	a.m. p.m.	

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	Voting is slow - 3 voters & 1 drop off.	7:34 a.m.	BCS
	Trying to time the voters on the yellow	a.m.	
	Sheet. Reminded workers to urge	a.m.	
	voters to do survey. QR codes	a.m.	
	not the best option for this location.	a.m.	
8	Voter reported that <sup>TV</sup> News 15	7:47 a.m.	47 BCS
	said Badger Books mean you don't	a.m.	
	need a paper ballot to vote. EEK!	a.m.	
	Vikki reported directly	a.m.	
9	One printer didn't print the voter	8:10 a.m.	BCS
	Slip - opened printer & advanced	a.m.	
	paper but no known way to	a.m.	
	reprint vs # - SP clerk Megan	a.m.	
	says VS not that important. We	a.m.	
	wrote # on a slip. Megan	a.m.	
	called someone and we learned how!	a.m.	
	Search for the voter, there will	a.m.	
	be a reprint VS option then YAY	a.m.	
10	Numbers good at 8 am	8:12 a.m.	BCS
11	Brook voted! Smooth!	8:45 a.m.	
12	The absentee ballots were delivered	at 8:26 a.m.	
	by Taylor - Absentee team processing	8:50 a.m.	BCS
	the first bag - serial # 22385789	a.m.	



Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	One printer (with #25 setup)	a.m. p.m.	
	has had problems w. not printing	a.m. p.m.	
	the V.S. Tried reprinting. -No. Finally	a.m. p.m.	
	got it to print and it printed two	a.m. p.m.	
	-original & reprint. Told Megan -	a.m. p.m.	
	Says it may need # recalibrating -	a.m. p.m.	
	but doesn't want to <del>do</del> do it unless	a.m. p.m.	
	we keep having trouble.	a.m. p.m.	
14	Ann signed out to go to another	9:53 a.m. p.m.	BCS
	location. Slow but no issues. -	a.m. p.m.	
	Rotated files	a.m. p.m.	
15	Checked in an observer	10 a.m. p.m.	BCS
16	Moved the tabulator from "under	10:10 a.m. p.m.	BCS
	the clock" to "near the exit" to	a.m. p.m.	
	provide better line of site, given	a.m. p.m.	
	that we have no workers at	a.m. p.m.	
	our old registration/absentee space	a.m. p.m.	
17	Our second >100-y.o. voter	10:14 a.m. p.m.	BCS
	dropped off his absentee ballot!	a.m. p.m.	
18	Voters dropping off ballots noted	10:20 a.m. p.m.	BCS
	that the paper instructions referenced	a.m. p.m.	
	the <u>April 1</u> election Day. OOPS!	a.m. p.m.	
19	Meg suggested that BB have a place	10:30 a.m. p.m.	BCS
	to see who is logged into a machine		
	so you know if it is still you or you need to		

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	log someone out and log in again.	10:30 <del>a.m.</del> p.m.	BCS
20	Observer left - pleased to see how things are working	10:25 a.m. p.m.	BCS
21	Rotated positions. Entered 11 a.m. voter #5	a.m. p.m.	
22	Colin came by - checked <del>out</del> out how many ballots are still to be delivered	?? a.m. p.m.	BCS
23	<del>12:1</del> First folks from second shift arriving. - Deb brought brownies.	12:55 a.m. p.m.	BCS
24	Regina from WEC came for accessibility audit	1:05 a.m. p.m.	BCS
25	Observer Jill Tokela arrived. <sup>Meg signed her in.</sup>	1:15 a.m. p.m.	BCS
26	Got new crew settled	1:20 a.m. p.m.	BCS
27	Brian et al. arrived w a new EV-machine. Trying to figure out when it can remain accessible. We decided the pod would be sufficient - also won't be needed	1:20 a.m. p.m.	BCS
28	Noticed morning crew did not time people.	a.m. p.m.	



Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
29	Usability issues - <del>for</del> (Courtesy of Meg!) ① Hand-delivered absentee list has columns numbered left to right. <u>No one</u> would enter names that way. We all go <u>down</u> a column. Please number accordingly ② Voter# (under barcode) - there are <u>two</u> numbers under barcode - the mailing id & the voter#. Need better language. Perhaps: the # <del>also</del> directly above the voter status - e.g. Regular, Indefinite	1:45 a.m. p.m.	BCS
30	Bonnie wrote that we are projected now to have 39% turnout so we are going to run out of printed ballots. That is why we will need (3!) E/V machines. Taylor will be bringing another 4 more <sup>E/V</sup> ballots. We tried to accommodate them by shifting the regular poll booths	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
31	Vote Beat reporter came	2:50 a.m. p.m.	

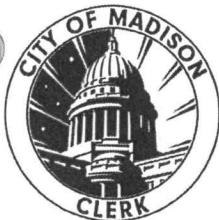
Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	TV came with interns - delivering	2:52 a.m. p.m.	BCS
	extra ballots & the <sup>last</sup> mailed absentee	a.m. p.m.	
	w/ serial # 223 88708 on the seal	a.m. p.m.	
33	Blaise also came to check things out	2:52 a.m. p.m.	BCS
34	Did 3 o'clock #s late	3:15 a.m. p.m.	BCS
35	Concern over a missing voter slip #	3:40 a.m. p.m.	BCS
	Eventually found it at the	a.m. p.m.	
	<u>back</u> of the pile. Crisis averted	a.m. p.m.	
36	Realized Blaise had left.	3:40 a.m. p.m.	BCS
37	Taylor came with another EV.	4:40 a.m. p.m.	BCS
	Told him not needed b/c we got a	a.m. p.m.	
	stack of ballots. He concurred.	a.m. p.m.	
	We made him eat a brownie.	a.m. p.m.	
38	Michael Haas showed up and	4:59 a.m. p.m.	BCS
	had a brownie.	a.m. p.m.	
39	A voter noted that the clock on the	7:35 a.m. p.m.	BCS
	<del>express vote</del> tabulator was fast. <del>False</del>	a.m. p.m.	
	<del>Viktor</del> had set it properly when	a.m. p.m.	
	<del>they</del> We did not adjust the time at	a.m. p.m.	
	setup - I misunderstood & thought	a.m. p.m.	
	the tabulator was off. It <u>had</u> been	a.m. p.m.	
	kept. It is fine	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
40	Giving out closing tasks -	after 7:15 a.m. p.m.	BCS
	Taylor and Megan arrived to	a.m. p.m.	
	help w. closing	a.m. p.m.	
41	<sup>Chief</sup> Announced Closing	8:00 a.m. p.m.	MJ
42	Voter slips = 311 / Tabulator = 311	8:01 a.m. p.m.	JAC
43	Closing Verification	8:05 a.m. p.m.	MJ
44	Announced Results	8:07 a.m. p.m.	MJ
45	Signed & wrote sticker seal # of	8:12 a.m. p.m.	BCS
	results tape. Accidentally tore	a.m. p.m.	
	0 tape off the closing report	a.m. p.m.	
46	Wrote Memory Stick Done Co Bag	8:20 a.m. p.m.	MJ
	Seal # on the badger book	a.m. p.m.	
	line on inspectors statement	a.m. p.m.	
	crossed out and initialed	a.m. p.m.	
47	Recorded Badger Book # incorrectly	8:26 a.m. p.m.	MJ
	1st # should not have been 8 as	a.m. p.m.	
	first # crossed out and initialed	a.m. p.m.	
48	Ballots sealed <sup>with discarded +</sup> duplicate envelopes	8:43 a.m. p.m.	MJ
49	Blank Ballots sealed	8:44 a.m. p.m.	MJ
50	Seals affixed to Tabulator	8:51 a.m. p.m.	MJ
51	Nobody could get the ipad	9:02 a.m. p.m.	MJ
	to shut off Had to google	a.m. p.m.	
52	Having a scuba at closing was amazing!	9:05 a.m. p.m.	BCS

[illegible]

[illegible]

[illegible]



**Absentee Ballot**  
**Inspectors' Statement 6/17/2025**

**Wards 53**  
**Capitol Lakes**

Attach to Inspectors' Statement after polls close.

City  
Clerk  
Envelope

**Absentee Ballots Counted**

Number of absentees counted: Ward 53 161

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees: Ward 53 0

Names of voters whose absentee ballots were rejected (not opened, not counted):

Indicate number rejected for each reason below:

No Voter Signature 0 (signatures do not need to be legible)

No Witness Signature 0 (signatures do not need to be legible)

No Witness Name 0 Opened/Tampered Envelope 0

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0

Voter Not Registered (double-checked with Clerk's Office) 0

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0


Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

[Signature]  
[Signature]  
[Signature]

[Signature]

# Capitol Lakes Absentee Carrier Envelopes

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	037432 <del>00885780</del>	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	8:30 a.m. p.m.	JAC
2	037431	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:40 a.m. p.m.	Jm
3	037433	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:50 a.m. p.m.	JAC
4	037439	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3pm a.m. p.m.	JAC
5	037603	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3pm a.m. p.m.	JAC
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
6 	<input type="checkbox"/> Process hand-delivered absentees as their own bundle at 7:30 p.m.		7:25 a.m. p.m.	JAC

7:25 pm



Number Sequentially	Capitol Lakes Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	See Hand-Delivered Absentee Log for names of voters who had absentee delivered straight to polls, bypassing Clerk's Office.	a.m. p.m.	JAC
2	Courier delivered first set of ballots (3 packs)	8 <sup>30</sup> a.m. p.m.	ly
3	Opened bundle 037432 #1	8 <sup>45</sup> a.m. p.m.	ly
4	many mailed absentee ballots were not stamped "absentee"	a.m. p.m.	JAC
5	Finished bundle #1 037432	9 <sup>45</sup> a.m. p.m.	JAC
6	Opened bundle #2 037431	9 <sup>55</sup> a.m. p.m.	JAC
7	Voter Williamson, Jeffrey signed over text, <sup>not the</sup> blank space	9 <sup>55</sup> a.m. p.m.	lyH.
8	<sup>12</sup> absentee ballot was blank, tabulated.	10 <sup>25</sup> a.m. p.m.	ly
9	Finished bundle #2 037431	10 <sup>30</sup> a.m. p.m.	DA
10	Opened bundle #3 037433	10 <sup>35</sup> a.m. p.m.	ly
11	1 SVD Absentee ballot had only SVD <sup>initials</sup> Processed ballot	11 <sup>12</sup> a.m. p.m.	JAC
12	Finished bundle #3 (2 bundles)	11 <sup>20</sup> a.m. p.m.	JAC
13	Courier delivered red bag # 223 & 8708	2 <sup>55</sup> a.m. p.m.	ly
14	Opened bundle 037439 (#4)	3 <sup>00</sup> a.m. p.m.	ly
15	Finished " " (#4)	3 <sup>18</sup> a.m. p.m.	JAC
16	Opened bundle #037603 (#5)	3 <sup>25</sup> a.m. p.m.	JAC
17	Finished bundle 037603 (#5)	3 <sup>30</sup> a.m. p.m.	MJ
18	Taylor took 1 white sheet copy of the 2nd Carrier Envelope Seal #log left by earlier courier	4 <sup>20</sup> a.m. p.m.	JAC
19	<del>Open</del> Processed 13 dropped-off <sup>ballots</sup> - Bundle #6	7 <sup>25</sup> a.m. p.m.	JAC
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

*[Handwritten signature]*

[illegible]

[illegible]

Number Sequentially	Capitol Lakes Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. 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.	

\*\*\*\*\*

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
53	MMSD	1	White	180

**Clerk's Office Use: Election Night Check-In** Time 9:36pm Clerk Initials vmd

☒ Number of Voters = Number of Ballots, Ready for Canvass.

☐ Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers.

☒ Absentees counted ≥ 148 absentees returned via Clerk's Office.

☒ City Env ☒ County Env ☒ Rejected ☒ Poll Books ☐ Registrations ☒ Payroll

# Chain of Custody - Capitol Lakes

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on June 9, 2025. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:





# Inspectors' Statement 4/1/2025

Ward 54

Madison Senior Center

City  
Clerk  
Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 54** of the City of Madison, Dane County, Wisconsin, on the 17<sup>th</sup> day of June 2025.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.

Serial numbers of ballot box seals: 065923 ✓ and 065999 ✓.

★ Opening the Polls verification: NP JN (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**

Seals on sides of tabulator: 874737 ✓ and 874835 ✓.

★ Opening the Polls verification: NP JN (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS031 6370010 ✓

★ Opening the Polls verification: NP JN (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the election data memory stick since then. Tabulator accuracy verified and seals affixed by NP (initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B00006458 ✓

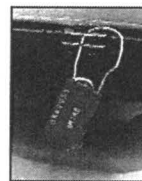
★ Opening the Polls verification: NP JN (initial).

★ Seal serial number matches number above. ☒ Yes ☐ No (See Incident Log).

★ Closing the Polls verification: NP (initial).

★ Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★ Election officials affixed tamper evident seal # B00006453 after removing election data memory stick on election night.



Serial number also prints above ward number on zero



# Voter Statistics — completed by Election Inspectors, verified by Chief Inspector

## Total number of voters.

Do not include Provisional voters.

## Number of last voter slip given out.

Ward 54 54

Equals number of ballots counted? ☐ Yes ☐ No

## Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 54 54

Equals number of voter slips issued? ☒ Yes ☐ No

Ballots hand counted, if applicable n/a

☐ More voter slips issued than ballots counted.

N/A Number of excess slips given: \_\_\_\_\_ See incident # \_\_\_\_\_.

☐ More ballots counted than voter slips issued.

Number of excess ballots: \_\_\_\_\_ See incident # \_\_\_\_\_.

## Number of Provisional ballots

Ward 54 0

Number who left without voting rather than vote provisionally \_\_\_\_\_

## Number of Election Day Registrations 0

Number unable to register, lacking acceptable proof of address \_\_\_\_\_

## Absentee Reconciliation:

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 54 12 from Badger Books

B. Absentees hand-delivered to this polling place today: Ward 54 0

C. Total absentees returned: Ward 54 12

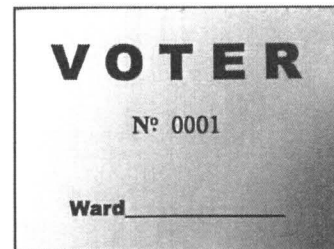
Does A + B = C? YES

## Absentee Ballot Reporting:

1. Number of absentees counted: Ward 54 12

2. Absentees rejected (not counted): Ward 54 0

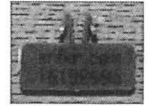
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - See incident # \_\_\_\_\_.





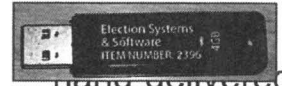
# Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick (from the tabulator) was sealed in red Dane County security bag, with seal number: 22118932 *MP*



Badger Books memory stick (on colored lanyard) was sealed in the separate red Dane County security bag with seal number: 22110305.

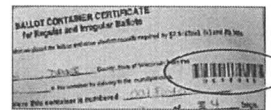
Either ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



Or ☐ Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00242751, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00242752.

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 064922 and 065973, affixed by \_\_\_\_\_ (initial).

Signatures of Election Inspectors

Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

*[Signature]*  
*Margaret Taylor*

☐ a.m. shift ☐ p.m. shift ☒ double shift

☐ a.m. shift ☐ p.m. shift ☒ double shift

☐ a.m. shift ☐ p.m. shift ☒ double shift

☐ a.m. shift ☐ p.m. shift ☐ double shift

☐ a.m. shift ☐ p.m. shift ☐ double shift

## Election Certification of Madison Senior Center 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 period indicated below.

*[Signature]*  
(Signature of Chief Inspector)

Worked ☒ double shift

or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.

or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

[illegible]

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

Whether the polls opened on time	Delivery of absentee ballots
Reconciliation of numbers throughout the day	Remade ballots
Poll book reconciliation	Rejected absentees, if any
Removal of ballots from ballot bin	Absentee ballots missing clerk's initials
Use of emergency bin	Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	Madison Senior Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, March 31:	a.m. p.m.	
2	Official Election Day clock: Jason Nguyen cell phone	a.m. p.m. 6:25	MP
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. 7:00 p.m.	KR
4	Tabulator setup complete	a.m. p.m. 6:35	MP JN
5	1st Voter	a.m. p.m. 7:48	K
6	City Clerk staff came to inspect	a.m. 7:50 p.m.	KR
	express vote - took curbside doorbell	a.m. 7:55 p.m.	KR
7	Requested headphone via modus because	a.m. p.m. 7:55	KR
	Express vote headphone jack broken	a.m. p.m.	
8	Voter Daniel Levitson touched both signature "Done" and "Accept Signature"	a.m. 9:20 p.m.	MP
↓	buttons before I could see signature	a.m. p.m.	
9	Absentee delivered	a.m. 10:00 p.m.	K
10	Absentee seal # 037434	a.m. 10:15 p.m.	MS
11	Purple checklist was left out of	a.m. p.m. 10:30	thm.

Number Sequentially	Madison Senior Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11 cont.	used certificate envelope so the	a.m. p.m.	MS
↓	envelope was opened, check list	a.m. p.m.	
↓	added & envelope re-sealed &	a.m. p.m.	
↓	initialled	a.m. p.m.	10:36
12	2 City Elec brought headphones	11:16 a.m. p.m.	RZ
13	Observers from WEC (AZ)	11:00 a.m. p.m.	RB
14	Regina Helm from WEC came to	11:30 a.m. p.m.	RZ
	assess accessibility	a.m. p.m.	
15	Absentee ballots delivered, excess blank	2:53 a.m. p.m.	RZ
	ballots taken	a.m. p.m.	
16	ONE POWER STRIP THAT BADGER	3:05 a.m. p.m.	CA
	BOOKS SERVER WAS PLUGGED	a.m. p.m.	
	IN TO ACCIDENTALLY UNPLUGGED.	a.m. p.m.	
	AFTER CONSULTING W/ CLERK'S	a.m. p.m.	
	OFFICE, <del>FOR</del> LOGGED OFF ALL	a.m. p.m.	
	CLIENTS, TURNED <del>SERVER</del> SERVER	a.m. p.m.	
	BACK ON, AND RE LOGGED IN	a.m. p.m.	
	THE CLIENTS. NO VOTERS IN	a.m. p.m.	
	LINE. ALL BADGER BOOKS SHOW	a.m. p.m.	
	THE CORRECT VOTER SLIP #. *	a.m. p.m.	
17	Jane Bruns & Mike Sabaka left	3:30 a.m. p.m.	RZ
	without signing the poll list	a.m. p.m.	
	certification	a.m. p.m.	

\* ADDED CHAIR TO PROTECT OUTLET.

[illegible]

[illegible]

[illegible]

Number Sequentially	Madison Senior Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. 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.	

☆☆

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
54	MMSD	1	White	270

**Clerk's Office Use: Election Night Check-In** Time 9:33pm Clerk Initials wmd

- ☒ Number of Voters = Number of Ballots, Ready for Canvass.
- ☐ Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers.
- ☒ Absentees counted ≥ 12 absentees returned via Clerk's Office.
- ☒ City Env ☒ County Env ☒ Rejected ☒ Poll Books ☐ Registrations ☒ Payroll





**Absentee Ballot  
Inspectors' Statement 6/17/2025**

**Wards 54**

Madison Senior Center

Attach to Inspectors' Statement after polls close.

City  
Clerk  
Envelope

**Absentee Ballots Counted**

Number of absentees counted: Ward 54 12

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees: Ward 54 0

Names of voters whose absentee ballots were rejected (not opened, not counted):

N/A

Indicate number rejected for each reason below:

No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_

Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_


Returned by someone other than voter, but not due to a disability \_\_\_\_\_

Signatures of Election Inspectors who processed absentee ballots

K  
Michelle Adhl  
Janet V. Burns

[Signature]  
CA  
Margaret Payne

# Madison Senior Center Absentee Carrier Envelopes

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22385790	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:00 a.m. p.m.	JS
2	22387625	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:43 a.m. p.m.	RR
L INSIDE	037604	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:55 a.m. p.m.	CA
L	037438	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:55 a.m. p.m.	CA
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	<input type="checkbox"/> Process hand-delivered absentees as their own bundle at 7:30 p.m.		a.m. p.m.	

[illegible]

[illegible]

# Chain of Custody - Madison Senior Center

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on June 9, 2025. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

## Reconciliation Notes:





# Inspectors' Statement 4/1/2025

Ward 55

641 W Main St Apartments

City  
Clerk  
Envelope

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 55** of the City of Madison, Dane County, Wisconsin, on the 17<sup>th</sup> day of June 2025.

## Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.

Serial numbers of ballot box seals: 064956 and 064999.

★ Opening the Polls verification: LMC (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. **Do not break.**

Seals on sides of tabulator: 874<sup>NP</sup> 862 and 47580.

★ Opening the Polls verification: LMC (initial).

★ Seal serial numbers match numbers above. ☒ Yes ☐ No (See Incident Log).

\*\*\*\*\*

Tabulator Serial Number: DS0316370073

★ Opening the Polls verification: LMC (initial).

\*\*\*\*\*

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves nobody touched the election data memory stick since then. Tabulator accuracy verified and seals affixed by NP (initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B00006457

★ Opening the Polls verification: LMC (initial).

★ Seal serial number matches number above. ☒ Yes ☐ No (See Incident Log).

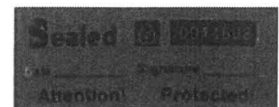
★ Closing the Polls verification: SW (initial).

★ Seal was intact entire day. ☒ Yes ☐ No (See Incident Log).

★ Election officials affixed tamper evident seal # B00006451 after removing election data memory stick on election night.



Serial number also prints above ward number on zero



**Voter Statistics** — completed by Election Inspectors, verified by Chief Inspector

\*\*\*\*\*  
**Total number of voters.**

Do not include Provisional voters.

**Number of last voter slip given out.**

Ward 55 215

Equals number of ballots counted? ☒ Yes ☐ No

\*\*\*\*\*

**Number optical scan ballots counted by tabulator**

**"Total Ballots" number on results tape.**

Ward 55 215

Equals number of voter slips issued? ☒ Yes ☐ No

\*\*\*\*\*

**Ballots hand counted, if applicable** \_\_\_\_\_

\*\*\*\*\*

☐ More voter slips issued than ballots counted.

Number of excess slips given: \_\_\_\_\_ See incident # \_\_\_\_\_.

☐ More ballots counted than voter slips issued.

Number of excess ballots: \_\_\_\_\_ See incident # \_\_\_\_\_.

\*\*\*\*\*

**Number of Provisional ballots**

Ward 55 0

Number who left without voting rather than vote provisionally 0

\*\*\*\*\*

**Number of Election Day Registrations** 1

Number unable to register, lacking acceptable proof of address 0

\*\*\*\*\*

**Absentee Reconciliation:**

A. Returned absentees to count on Election Day (find number on Teams or call Clerk's Office): Ward 55 61

B. Absentees **hand-delivered** to this polling place today: Ward 55 0

C. Total absentees returned: Ward 55 61

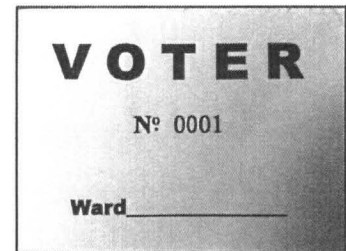
Does A + B = C? 61

**Absentee Ballot Reporting:**

1. Number of absentees counted: Ward 55 61

2. Absentees rejected (not counted): Ward 55 0

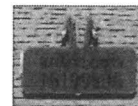
Does total number of absentees returned = the number of absentees counted + the number rejected (C = 1 + 2)? ☒ Yes ☐ No - See incident # \_\_\_\_\_.





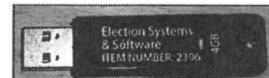
# Election Results/Ballot Container Chain-of-Custody Record

Election data memory stick (from the tabulator) was sealed in red Dane County security bag, with seal number: 22118116.



Badger Books memory stick (on colored lanyard) was sealed in the separate red Dane County security bag with seal number: 22388490.

**Either** ☒ Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



**Or** ☐ Election Officials \_\_\_\_\_ and \_\_\_\_\_ hand-delivered the security bag to the County Clerk's Office, leaving the polls at \_\_\_\_\_ p.m.

\*\*\*\*\*

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00242750, \_\_\_\_\_, \_\_\_\_\_.



Blank ballots were sealed in a tamper-evident bag with serial number 00242748

\*\*\*\*\*

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal numbers: 065935 and 064799, affixed by ED (initial).

Signatures of Election Inspectors

Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Robert Eorle

[Signature]

[Signature]

Andrew Stevens

\_\_\_\_\_

☐ a.m. shift ☒ p.m. shift ☐ double shift

☐ a.m. shift ☐ p.m. shift ☒ double shift

☐ a.m. shift ☐ p.m. shift ☒ double shift

☐ a.m. shift ☒ p.m. shift ☐ double shift

☐ a.m. shift ☐ p.m. shift ☐ double shift

## Election Certification of 641 W Main St Apartments 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 period indicated below.

[Signature]  
(Signature of Chief Inspector)

Worked ☐ double shift  
or ☐ 12:00 a.m./p.m. to 9:00 a.m./p.m.

\_\_\_\_\_  
(Additional Chief Inspector, if applicable)

Worked ☐ double shift.  
or ☐ \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

# Ballot Slip Reconciliation Worksheet

[illegible]

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

**Items to document on this log include, but are not limited to:**

Whether the polls opened on time	Delivery of absentee ballots
Reconciliation of numbers throughout the day	Remade ballots
Poll book reconciliation	Rejected absentees, if any
Removal of ballots from ballot bin	Absentee ballots missing clerk's initials
Use of emergency bin	Whether there is a line of voters at 8 p.m.

**What not to include on the Incident Log:**

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Personnel concerns should not be documented on the Incident Log. They belong on the back of the payroll sheet.

Number Sequentially	641 W Main St Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, March 31: <i>Andrew Stevens</i>	a.m. 6/15/25 p.m. 6:30	LMC
2	Official Election Day clock: <i>Tabulator</i>	a.m. 6:35 p.m. 6:35	LME
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. 7 p.m. 7	LME
4	No voters in line at opening. No absentee ballots in the cart	a.m. 7 p.m. 7	LME
5	Moved workers to different stations to put 2 people at ballot table and use only 3 Badger Books terminals	a.m. 9 p.m. 9	LME
6	Spoke to GHC security guard to get permission for poll workers to park in the lot.	a.m. 9:30 p.m. 9:30	LME
7	Absentee delivery by Mike Quieto	a.m. 10:10 p.m. 10:10	LMC
8	Installed Modus on my personal phone	a.m. 10:15 p.m. 10:15	LME
9	Reported 11 AM counts in Modus	a.m. 11:15 p.m. 11:15	LMC
10	Reported NOON counts onto count sheet	a.m. 12 p.m. 12	LME
11	Accessibility audit by Regina	a.m. 12:30 p.m. 12:30	LME

[illegible]

[illegible]

Number Sequentially	641 W Main St Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. 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.	

★★

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
55	MMSD	1	White	200

**Clerk's Office Use: Election Night Check-In**
Time 9:30pm
Clerk Initials vmd

☒ Number of Voters = Number of Ballots, Ready for Canvass.

☐ Voters ≠ Ballots, see incident \_\_\_\_\_ for explanation at Board of Canvassers.

☒ Absentees counted ≥ 101 <sup>vmd</sup> absentees returned via Clerk's Office.

☒ City Env
☒ County Env
☒ Rejected
☒ Poll Books
☐ Registrations
☒ Payroll



**Absentee Ballot  
Inspectors' Statement 6/17/2025**

**Wards 55**

641 W Main St Apartments

Attach to Inspectors' Statement after polls close.

City  
Clerk  
Envelope

**Absentee Ballots Counted**

Number of absentees counted: Ward 55 61

**Absentee Ballots Rejected**

Number of rejected (not opened, not counted) absentees: Ward 55 0

Names of voters whose absentee ballots were rejected (not opened, not counted):

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

Indicate number rejected for each reason below:

No Voter Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Signature \_\_\_\_\_ (signatures do not need to be legible)

No Witness Name \_\_\_\_\_ Opened/Tampered Envelope \_\_\_\_\_

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) \_\_\_\_\_

Voter Not Registered (double-checked with Clerk's Office) \_\_\_\_\_

Deceased \_\_\_\_\_ No Certification on Envelope \_\_\_\_\_

Absentee Not Requested, according to note from Clerk \_\_\_\_\_

Two Marked Ballots in Envelope \_\_\_\_\_ Already Voted \_\_\_\_\_

Returned by someone other than voter, but not due to a disability \_\_\_\_\_

---









Signatures of Election Inspectors who processed absentee ballots

[Signature]  
[Signature]  
[Signature]

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



# 641 W Main St Apartments Absentee Carrier Envelopes

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22387158	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:10 a.m. p.m.	
2	037435	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:10 a.m. p.m.	
3	22387623	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:02 a.m. p.m.	
4	037436	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:02 a.m. p.m.	
5	22388707	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:20 a.m. p.m.	
6	037437	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:25 a.m. p.m.	
7	037605	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	2:30 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
	<input type="checkbox"/> Process hand-delivered absentees as their own bundle at 7:30 p.m.		a.m. p.m.	



[illegible]

[illegible]

# Chain of Custody - 641 W Main St Apartments

**Receipt of memory devices from Dane County Clerk:** The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

**Public Test of Electronic Voting Equipment:** Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on June 9, 2025. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

**Security of Keys:** Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

**Ballot Security:** Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

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## Reconciliation Notes:

