

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7th ward(s) of the City of Edgerton, County of Dane, State of Wisconsin, on the 7th day of April, 2020.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 0314340558/0320360613 Memory Device Serial Number 20027/c
Tamper-Evident Seal Serial Number 3738294/3738295 00027/c

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AS Post-election JR
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00184934.

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

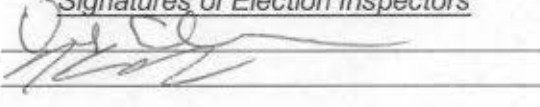
VOTER STATISTICS

Total number of voters (last voter number on poll list) 33 Total number of EDRs 1
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 5 Number of provisional ballots 0

Total Number of ballots cast 33 Number of ballots in excess of total number of voters 0

Number of:
DS200 Counted ballots 33, Hand-count Paper ballots (Paper ballots NOT counted by DS200) 0

Signatures of Election Inspectors


Time Worked
5pm to 9pm
5pm to 9pm
to

CERTIFICATION OF CHIEF INSPECTOR

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

Signature of Chief Inspector
Signature of Chief Inspector

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

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

DO NOT SEAL IN BALLOT BAG!

@ OPEN
AUTOMARK

VR



SA 3738296

DS #2

VR



SA 3738294

1678028 T
1678057 B

DS #1

VR



SA 3738295

1678027 T
1678025 B

@ CLOSE
AUTOMARK

VR



DS# 2

VR



DS#1

VR



Inspectors' Statement - CMC

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

held in Ward(s) 1-5 of the CITY of FITCHBURG, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)

DANE, State of Wisconsin, on the 7th day of APRIL, 2026.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390207 & DS0113390179 EM STICK Serial Numbers SEE PAGE 3
(EM STICK TO UNITS)

Tamper-Evident Seal Serial Number SEE PAGE 3
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election fire Post-election DZ
(EM STICK AND/OR DOOR ON DS200 MACHINE) Cintias Cintias
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** SEE PAGE #3 (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1677 Number of absentee voters 503
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 1174+503 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Total number of ballots cast on **both** DS200 MACHINES 1677, paper (hand count) ballots 0

Number of EDR's 87

Signatures of 3 Election Inspectors	Time Worked
	6:30 AM to 2:00 PM
	1:30 pm to 9:00 p
	1:30 to 9:00 p

CERTIFICATION OF CHIEF INSPECTOR

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

Signature of Chief Inspector

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

Signature of Chief Inspector

FROM 6:00 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD**Voter Statistics to be Completed by Chief Inspector**

1 Tabulators (DS200)	Ballots Cast Tab #1 467 ³⁶⁷ + Ballots Cast Tab #2 101 ¹⁰¹ + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast 568 <u>468</u> Number of Provisional Ballots Cast <u>0</u>
1 Badger Books	Total Number of Voters 467 ⁴⁶⁸ (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's 18 ¹⁸
2 Tabulators (DS200)	Ballots Cast Tab #1 <u>174</u> + Ballots Cast Tab #2 <u>43</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>217</u> Number of Provisional Ballots Cast <u>0</u>
2 Badger Books	Total Number of Voters <u>217</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>20</u>
3 Tabulators (DS200)	Ballots Cast Tab #1 <u>54</u> + Ballots Cast Tab #2 <u>15</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>69</u> Number of Provisional Ballots Cast <u>0</u>
3 Badger Books	Total Number of Voters <u>69</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>5</u>
4 Tabulators (DS200)	Ballots Cast Tab #1 <u>237</u> + Ballots Cast Tab #2 <u>84</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>321</u> Number of Provisional Ballots Cast <u>0</u>
4 Badger Books	Total Number of Voters <u>321</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>30</u>
5 Tabulators (DS200)	Ballots Cast Tab #1 <u>342</u> + Ballots Cast Tab #2 <u>260</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>602</u> Number of Provisional Ballots Cast <u>0</u>
5 Badger Books	Total Number of Voters <u>602</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>14</u>

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.
These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/2020</u> (date) with Serial # <u>21751141</u>	8:15 a.m. p.m.	T.O
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>3/20/20</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21751548</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/6/20</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/6/20</u> (date), Seal # <u>249190</u> (wire seal). <i>PK</i></p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/6/20</u> (date), Seal # <u>249134</u> (wire seal). <i>PK</i></p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>_N/A_(OPTIONAL).</u> <i>Express vote Seal # 2491167 PK</i></p>	<p>9:00 a.m. p.m.</p> <p>9:11 a.m. p.m.</p> <p>9:33 a.m. p.m.</p> <p>9:15 a.m. p.m.</p> <p>9:27 AM</p>	<p>T.O</p> <p>JG</p> <p>JE</p> <p>JG</p> <p>JG</p>
3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to the opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390207</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS113390179</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV0219375710</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	a.m. p.m.	
#4		The Official Time Clock used on Election Day will be <u>Pat's cell</u> (what was used)	a.m. p.m. 6:30	<i>PK</i>

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390207</u> EM STICK Seal #: _____ (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS113390179</u> EM STICK Seal #: _____ (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote Serial # <u>EV0219375710</u> EM STICK Seal #: _____ (wire seal) - REMOVE</p> <p>BALLOT BAGS Seal # <u>00197255</u> Seal # <u>00197252</u></p> <p>Seal # <u>50016620</u> Seal # _____ ↖ <i>Used Certificate Envelopes</i></p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: _____ & _____ (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with Seal #: <u>50016620</u></p> <p>REJECTED BALLOT ENVELOPE Seal #: <u>G300091702</u></p> <p>DEFECTIVE BALLOT ENVELOPE Seal #: <u>G300091701</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: _____</p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Pat McCutcheon</u> at <u>10</u> pm. It was secured with Seal #: <u>21751669</u> (Initial & Log time of incident)</p>	<p>Time _____ Initials _____</p> <p>Time _____ Initials _____</p> <p>Time _____ Initials _____</p> <p>Time <u>8:50</u> Initials <u>R</u></p> <p>Time _____ Initials _____</p> <p>Time <u>8:50</u> Initials <u>R</u></p> <p>Time <u>8:55</u> Initials <u>R</u></p> <p>Time <u>8:55</u> Initials <u>R</u></p> <p>Time _____ Initials _____</p> <p>Time <u>9:15</u> Initials <u>R</u></p>	
		<p>(Tape Red Security Bag Seal Here – Clerk office)</p> <p>RED SECURITY BAG The Red Election Security Bag was received from Catholic Multicultural Center on <u>4/7/2026</u> with Seal #: <u>21751669</u>. It was opened by _____ (City Clerk Staff) at _____ pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/8/26</u> (DATE) WITH Seal #: <u>21751669</u></p>		T.O

CMC - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

*Click on the REPORT Tab at the top of the screen.
Click on #1 Participation List and Count*

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#1	349 349	18	101	468
#2	154 154	20	43	217
#3	49 49	5	15	69
#4	207 207	30	84	321
#5	308 308	14	260	602
TOTAL:	1087 1087 599	87	503	1677



See instructions on how to export the data onto the USB Stick on the back of this form

3/28/08
KLLI

0.7
0.17

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<u>Erik Moen</u> & <u>Amy Sholis</u> & _____ WORKED A.M. SHIFT		
	_____ & _____ & _____ WORKED P.M. SHIFT		
<u>DIST #1 - CATHOLIC MULTI CENTER</u> DISTRICT AND LOCATION			
<p>LOG EACH INCIDENT ON THIS STATEMENT - NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <p>CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS - DONE BY THE CHIEF INSPECTOR</p>			
	<u>1</u> containers of absentees were sealed with Seal #'s: <u>2441333</u> _____, & _____ The secured boxes were placed in a locked election storage room by City Employee	<u>4/6/26</u> <u>4:00pm</u>	T.O
Record rejected ballots on next page Record total absentee ballots on next page.	City Employee delivered _____ containers of absentee containers from City Hall that were sealed with Seal #'s - <u>2441333</u> _____, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)	<u>4/7/26</u> <u>12:00am</u>	
	Absentee Ballot Certificate envelopes were inspected by <u>Derek Zaitsev</u> and <u>Patrick Melich</u> <u>457</u> Absentees received initially from City Clerk's Office + <u>32</u> Additional absentees received at <u>6:00</u> am/pm. + <u>1</u> Additional absentees received at <u>8:30</u> am/pm. + <u>1</u> Additional absentees received at <u>11:07</u> am/pm. + <u>1</u> Additional absentees received at <u>12:19</u> am/pm. + <u>7</u> Additional absentees received at <u>12:57</u> am/pm. + <u>1</u> Additional absentees received at <u>1:45</u> am/pm. + <u>3</u> Additional absentees received at <u>5:18</u> am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm.	<u>04/07/26</u> <u>6:30pm</u>	DZ PB DZ DZ DZ DZ PZ

Catholic Multicultural Center

+ Additional absentee received at am/pm.
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+ Additional absentee received at am/pm.

- Rejected Absentee Ballots

= **Total Absentee Ballots** (minus rejected) at the end of day
(record this number on inspector statement)

ABSENTEE LOG – PAGE 1 CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

Absentee Incident Number	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other	Time incident Occurred	Election Officials Initials
CE-1				} Voter 1140 Returned 2 ballots } only one filled out } Other Spoiled	a.m.	
CE-2					11:20 p.m.	DZ
CE-3					a.m.	
CE-4					a.m.	
CE-5					a.m.	
CE-6					a.m.	
CE-7					a.m.	
CE-8					a.m.	
CE-9					a.m.	
CE-10					a.m.	
CE-11					a.m.	
CE-12					a.m.	
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CE-27					a.m.	
CE-28					a.m.	
CE-29					a.m.	
CE-30					a.m.	
CE-31					a.m.	
CE-32					a.m.	
CE-33					a.m.	
CE-34					a.m.	

ABSENTEE LOG – PAGE 1

REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ___" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- There is no signature of a witness.
- Reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.
- There is no address of a witness.

Code	Rejected Absentee Ballots— <i>Absentee ballots are rejected if:</i>
RO	The certificate envelope is open or appears to have been opened and resealed.
RS	The elector did not sign the certificate envelope. Do not reject until 8:00pm
RWS	There is no signature and/or address of a witness. Do not reject until 8:00pm
RD	The inspectors have reliable proof that the elector has died before election day.
RB	Elector has voted more than one ballot of the same type.
RV	Elector has already voted in this election.
RWA	There is no address of a witness.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE							Time Incident Occurred	Election Officials Initials	
	Check the code that applies to the Respective Incident									
	RO	RS	RWS	RD	RB	RV	RWA			VOTER'S NAME
R-1		X	X					John Mallon	8:00 ^{a.m.} _{p.m.}	DZ
R-2			X					Roger DeChamps	8:00 ^{a.m.} _{p.m.}	DZ
R-3			X					Kathryn DeChamps	8:00 ^{a.m.} _{p.m.}	DZ
R-4			X					Nia Bey	8:00 ^{a.m.} _{p.m.}	DZ
R-5									^{a.m.} _{p.m.}	
R-6									^{a.m.} _{p.m.}	
R-7									^{a.m.} _{p.m.}	
R-8									^{a.m.} _{p.m.}	
R-9									^{a.m.} _{p.m.}	
R-10									^{a.m.} _{p.m.}	
R-11									^{a.m.} _{p.m.}	
R-12									^{a.m.} _{p.m.}	
R-13									^{a.m.} _{p.m.}	

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u> 1 </u>		
		<u>Ben Seman & Michael Roberts</u> <u>& Sarah Upretz</u> WORKED A.M. SHIFT	7:00 a.m. p.m.	PR
		<u>Nyasha Gwaga & Nicholas Watt</u> <u>& Eric Meen</u> WORKED P.M. SHIFT	2:00 a.m. p.m.	PR
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
			a.m. p.m.	
1		on several occasions more than one B.B. gave us error messages - each time we merely clicked cancel & it went away ONCE it wouldn't let us move from registering a voter to allowing her to vote. We re-registered her and it was fine	7:00 a.m. p.m.	PR
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night - return this sheet to the Chief Inspector.		

Incident Log

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

Incident number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u>1</u>		
		<u>Phyllis Paulus</u> & <u>Sam Paulus</u> WORKED A.M. SHIFT	a.m. p.m.	
		<u>[Signature]</u> & <u>[Signature]</u> WORKED P.M. SHIFT	a.m. p.m.	
		<u>5</u> containers of Ballots were sealed with Seal #'s: <u>G300091688</u> , <u>G300091689</u> , & <u>G300091690</u> . The secured boxes were placed in a locked DS200 Ballot Box by City Employee <u>G300091696</u> , <u>G300091695</u>	<u>8</u> a.m. <u>5</u> p.m. 4/16/26	T.O
		<u> </u> containers of Ballots were verified to be sealed with Seal #'s: <u> </u> , <u> </u> , & <u> </u> . The seals were broken on the secured boxes by <u> </u>	a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK		
		<u>G300091688 (Open Box)</u>	<u>6:43</u> a.m. p.m.	<u>LP</u>
		<u>G300091689</u>	a.m. p.m.	
		<u>G300091689 (Open Box)</u>	<u>6:45</u> a.m. p.m.	<u>PP</u>
		<u>G 3000 91695 (Open Box)</u>	<u>5:35</u> a.m. p.m.	<u>DZ</u>
		<u>G 3000 91690 (Open Box)</u>	<u>5:35</u> a.m. p.m.	<u>DZ</u>
		<u>G 3000 91696 (Open Box)</u>	<u>5:42</u> a.m. p.m.	<u>DZ</u>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	?				Absentee Remade	9:35 a.m. p.m.	JP
DB-2	?				Absentee Remade	9:35 a.m. p.m.	JP
DB-3	A112				Damaged Absentee Remade	10:00 a.m. p.m.	JP
DB-4	?	2			Wrong Ballot, Absentee	10:00 a.m. p.m.	JP
DB-5	?				Damaged Ballot, Absentee	10:25 a.m. p.m.	JP
DB-6	A105	2			Wrong Ballot, Absentee	10:25 a.m. p.m.	JP
DB-7	154	2P			Too many selected	11:05 a.m. p.m.	JP
DB-8	?				Damaged Ballot, Absentee	11:30 a.m. p.m.	JP
B-9	247	JP			Too many selected	11:50 a.m. p.m.	JP
DB-10	216	JP			Unreadable	12:10 a.m. p.m.	JP
DB-11	?	JP			Unreadable, Absentee	12:20 a.m. p.m.	JP
DB-12	?				Damaged Ballot, Absentee	12:53 a.m. p.m.	JP
DB-13	?				" " "	1:13 a.m. p.m.	JP
DB-14	161	JP			Too Many, mistake	1:25 a.m. p.m.	JP
DB-15	40	DK			Overvote	4:41 a.m. p.m.	DK
DB-16	406	DK			Overvote	6:15 a.m. p.m.	DK
DB-17	437	DK			unreadable	6:48 a.m. p.m.	DK
DB-18	329	DK			Express vote no entry needed DK, 7Apr 2024	a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	




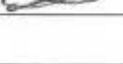
Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE <u> 1 </u>		
		<i>Steve Arino</i> WORKED A.M. SHIFT	6:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>AR</i>
		<i>Sam Potts</i> WORKED P.M. SHIFT	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
Tabulator #1			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was <u> 1174 </u>	8:20 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>DZ</i>
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators <u> 1677 </u>	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:


Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R - 1	Rejected	unreadable marks	11:47 ^{a.m.} p.m.	
J/R - 2	Rejected	unreadable marks	12:09 ^{a.m.} p.m.	
J/R - 3	Rejected	unreadable marks	12:10 ^{a.m.} p.m.	
J/R - 4	Rejected	unreadable mark - accepted	1:09 ^{a.m.} p.m.	
J/R - 5			a.m. p.m.	
J/R - 6			a.m. p.m.	
J/R - 7			a.m. p.m.	
J/R - 8			a.m. p.m.	
J/R - 9			a.m. p.m.	
J/R - 10			a.m. p.m.	
J/R - 11			a.m. p.m.	
J/R - 12			a.m. p.m.	
J/R - 13			a.m. p.m.	
J/R - 14			a.m. p.m.	
J/R - 15			a.m. p.m.	
J/R - 16			a.m. p.m.	
J/R - 17			a.m. p.m.	
J/R - 18			a.m. p.m.	
J/R - 19			a.m. p.m.	
J/R - 20			a.m. p.m.	
J/R - 21			a.m. p.m.	
J/R - 22			a.m. p.m.	
J/R - 23			a.m. p.m.	
J/R - 24			a.m. p.m.	
J/R - 25			a.m. p.m.	
J/R - 26			a.m. p.m.	
J/R - 27			a.m. p.m.	
J/R - 28			a.m. p.m.	
J/R - 29			a.m. p.m.	
J/R - 30			a.m. p.m.	

At the end of the night - return this sheet to the Chief Inspector

OVERVOTED BALLOTS

(OVERRIDE RESPONSE IS PUSHED) PAGE 1

CHECK ALL THAT APPLY:

Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
OV-1		overvoted	11:00 ^{a.m.}	
OV-2		overvoted	4:40 ^{a.m.}	Sup
OV-3		overvoted	6:15 ^{a.m.}	Sup
OV-4			a.m. p.m.	
OV-5			a.m. p.m.	
OV-6			a.m. p.m.	
OV-7			a.m. p.m.	
OV-8			a.m. p.m.	
OV-9			a.m. p.m.	
OV-10			a.m. p.m.	
OV-11			a.m. p.m.	
OV-12			a.m. p.m.	
OV-13			a.m. p.m.	
OV-14			a.m. p.m.	
OV-15			a.m. p.m.	
OV-16			a.m. p.m.	
OV-17			a.m. p.m.	
OV-18			a.m. p.m.	
OV-19			a.m. p.m.	
OV-20			a.m. p.m.	
OV-21			a.m. p.m.	
OV-22			a.m. p.m.	
OV-23			a.m. p.m.	
OV-24			a.m. p.m.	
OV-25			a.m. p.m.	
OV-26			a.m. p.m.	
OV-27			a.m. p.m.	
OV-28			a.m. p.m.	
OV-29			a.m. p.m.	
OV-30			a.m. p.m.	

At the end of the night – return this sheet to the Chief Inspector

SUPPLEMENTAL POLL LIST

MUNICIPALITY:

City of Fitchburg

POLLING LOCATION:

CATH. MULTI CENTER- WARDS 1 - 5

ELECTION DATE: APRIL 7, 2026

Name (print)	Address	Signature	POR Type	Voter No.

Inspectors' Statement – WYNDHAM GARDEN

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) 6, 7, 8 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 7TH day of APRIL, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390221 & DS0113390193 EM STICK Serial Numbers SEE PAGE 3
(EM STICK TO UNITS)
Tamper-Evident Seal Serial Number SEE PAGE 3
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DS Post-election DS
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1951 Number of absentee voters 676
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 1975 + 1276 Number of ballots in excess of total number of voters 0
(Totals from Tabulator(s))
Number of votes cast on: DS200 MACHINE(S) 1951, paper (hand count) ballots 0
Number of EDR's (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors	Time Worked
<u>Cynthia Masler</u>	<u>1:45 to close</u>
<u>Celeste Atkinson</u>	<u>1:45 to close</u>
<u>Jennie Coy</u>	<u>1:45 to close</u>

CERTIFICATION OF CHIEF INSPECTOR

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

Sonia Short ENTIRE DAY FROM 6 a.m. TO: 9:30 a.m.
(Signature of Chief Inspector) p.m. p.m.

Elizabeth M. Deo FROM 6:15 a.m. TO 9:30 a.m.
(Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD**Voter Statistics to be Completed by Chief Inspector**

6 Tabulators (DS200)	Ballots Cast Tab #1 <u>224</u> + Ballots Cast Tab #2 <u>135</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>359</u> Number of Provisional Ballots Cast <u>359</u>
6 Badger Books	Total Number of Voters <u>359</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>7</u>
7 Tabulators (DS200)	Ballots Cast Tab #1 <u>558</u> + Ballots Cast Tab #2 <u>307</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>865</u> Number of Provisional Ballots Cast _____
7 Badger Books	Total Number of Voters <u>865</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>14</u>
8 Tabulators (DS200)	Ballots Cast Tab #1 <u>493</u> + Ballots Cast Tab #2 <u>234</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>727</u> Number of Provisional Ballots Cast _____
8 Badger Books	Total Number of Voters <u>727</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>30</u>

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>8/20/2026</u> (date) with Serial # <u>21751150</u>	8:15 ^{a.m.} p.m.	T.O
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>8/20/26</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21751150</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>9/6/26</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>9/6/26</u> (date). Seal # <u>247109</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>9/6/26</u> (date). Seal # <u>247109</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>_N/A_(OPTIONAL)</u>. <i>Express vote seal # 249151</i></p>	<p>9 ^{a.m.} p.m.</p> <p>10:20 ^{a.m.} p.m.</p> <p>10:26 ^{a.m.} p.m.</p> <p>10:42 ^{a.m.} p.m.</p> <p>10:47 ^{a.m.} p.m.</p>	<p>T.O</p> <p>JG</p> <p>JG</p> <p>JG</p> <p>JG</p>
#3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390221</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0113390193</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV219374079</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	a.m. p.m.	
#4		<p>The Official Time Clock used on Election Day will be <u>Elizabeth's Phone</u> (what was used)</p>	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	T H I S S E C T I O N T O B E F I L L E D O U T B Y C H I E F	<u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u>		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390221</u> EM STICK <u>Seal #: 249107</u> (wire seal) - REMOVE	Time <u>8:27</u>	Initials <u>EW</u>
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0113390193</u> EM STICK <u>Seal #: 249109</u> (wire seal) - REMOVE	Time <u>8:30</u>	Initials <u>EW</u>
		EXPRESS VOTE Express Vote <u>Serial # EV219374079</u> EM STICK <u>Seal #: 249151</u> (wire seal) - REMOVE 249151	Time <u>8:05</u>	Initials <u>JS</u>
		BALLOT BAGS <u>Seal # G300091635</u> Seal # _____ _____ Seal # _____	Time <u>8:48</u>	Initials <u>EW</u>
		The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s: 0947215 & 0947214</u> (Initial & Log time of incident)	Time <u>9:00</u>	Initials <u>EW</u>
		The Used Certificate Envelopes were placed in container and secured with <u>Seal #: 52016591</u>	Time <u>8:15</u>	Initials <u>JS</u>
		REJECTED BALLOT ENVELOPE <u>Seal #: G.300091636</u>	Time	Initials
		DEFECTIVE BALLOT ENVELOPE <u>Seal #: G.300091646</u>	Time	Initials
		PROVISIONAL BALLOT ENVELOPE <u>Seal #: G.300091647</u>	Time	Initials
	RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Jongwo</u> at <u>9:15</u> pm. It was secured with <u>Seal #: 21751854</u> (Initial & Log time of incident)	Time	Initials	
	RED SECURITY BAG The Red Election Security Bag was received from Wyndham Garden on <u>4/18/26</u> with <u>Seal #: 21751854</u> . It was opened by _____ (City Clerk Staff) at _____ pm.	Time	Initials <u>TU</u>	
	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/18/26</u> (DATE) WITH Seal #: <u>21751854</u>			

Unused Ballots
(2 containers)
but only 1
Seal left)
6300091608

WG - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

*Click on the REPORT Tab at the top of the screen.
Click on #1 Participation List and Count*

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#6	217	7	135 (Protected-2)	359
#7	544	14	307	865
#8	463	30	234	727
TOTAL:	1224	51	676	1951



See instructions on how to export the data onto the USB Stick on the back of this form

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
1		opened polls at 7:00 am There was a line with a handful of people	7:00 ^{a.m.}	EW
1		Absentee tabulator continually rejected ballots as "error" while scanning. After trying all 4 ways, we remade 2 of the ballots	7:14 ^{a.m.}	EW
2		voter was redirected to Hospo Hous and was mad because he didn't have time to vote at a different place	9:20 ^{a.m.}	EW
3		voter popped up + said "Military-Abst Register" and the voter said he's not military	11:50 ^{a.m.}	EW
4		voter came in to vote, but had a voter # listed, we looked it up and found an Absentee ballot, he looked at the envelope and was reminded that he voted absentee and thanked us and left	5:20 ^{a.m.}	EW
5		There were complaints that the machines person was standing too close + could see how someone voted. We asked the volunteer to stay further back	6:30 ^{a.m.}	EW
6		voter came in and hid w they moved a while ago, but wanted to vote here, where they were registered. We hid them they couldn't + were upset because they wouldn't make it to their new location (oregon) by 8	7:40 ^{a.m.}	EW
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<u>Stephen Arnold</u> & <u>Linda Brock</u> & <u>Kathy Peck</u> WORKED A.M. SHIFT		EA UB
	& _____ & _____ WORKED P.M. SHIFT		
	<u>DIST. #2 WYNDHAM GARDEN</u> DISTRICT AND LOCATION		
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <p>CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR</p>			
	2 containers of absentees were sealed with Seal #'s: <u>2441372</u> , <u>2441399</u> , & _____ The secured boxes were placed in a locked election storage room by City Employee	4/6/26 4:15pm	T.O. EA
	City Employee delivered 7 containers of absentee containers from City Hall that were sealed with Seal #'s <u>2441372</u> , <u>2441399</u> , & _____ REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF	4/7/26 6:00am	
	Absentee Ballot Certificate envelopes were inspected by <u>Kathy Peck</u> and <u>Stephen Arnold</u>	4/7/26 7:00am	
	WATD Absentees received initially from City Clerk's Office 671 + 1 Additional absentees received at <u>7:49</u> am/pm. + 2 Additional absentees received at <u>4:30</u> am/pm. + 2 Additional absentees received at <u>4:45</u> am/pm. + 1 Additional absentees received at <u>6:00</u> am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm.		

Record rejected ballots on next page

Record total absentee ballots on next page.

ABSENTEE LOG – PAGE 1 REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ___" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- There is no signature of a witness.
- Reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.
- There is no address of a witness.

Code	Rejected Absentee Ballots— <i>Absentee ballots are rejected if:</i>
RO	The certificate envelope is open or appears to have been opened and resealed.
RS	The elector did not sign the certificate envelope. Do not reject until 8:00pm
RWS	There is no signature and/or address of a witness. Do not reject until 8:00pm
RD	The inspectors have reliable proof that the elector has died before election day.
RB	Elector has voted more than one ballot of the same type.
RV	Elector has already voted in this election.
RWA	There is no address of a witness.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE							Time Incident Occurred	Election Officials Initials	
	Check the code that applies to the Respective Incident									
	RO	RS	RWS	RD	RB	RV	RWA			VOTER'S NAME
R-1							✓	Susan Setmire	6:00 ^{a.m.} p.m.	DS
R-2									a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

ABSENTEE LOG - PAGE 1 REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1					machine wouldn't take it	7:14 ^{a.m.} _{p.m.}	ew
RM-2	✓					7:15 ^{a.m.} _{p.m.}	ew
RM-3					Machine won't take	7:43 ^{a.m.} _{p.m.}	UB
RM-4					Machine won't take	8:08 ^{a.m.} _{p.m.}	UB
RM-5					" "	8:11 ^{a.m.} _{p.m.}	UB
RM-6					" "	8:15 ^{a.m.} _{p.m.}	UB
RM-7					" "	8:18 ^{a.m.} _{p.m.}	UB
RM-8					MACHINE WON'T TAKE	8:24 ^{a.m.} _{p.m.}	UB
RM-9					MACHINE WON'T TAKE	8:28 ^{a.m.} _{p.m.}	UB
RM-10					MACHINE WON'T TAKE	8:35 ^{a.m.} _{p.m.}	UB
RM-11					MACHINE WON'T TAKE	8:37 ^{a.m.} _{p.m.}	UB
RM-12					MACHINE WON'T TAKE	8:43 ^{a.m.} _{p.m.}	UB
RM-13					MACHINE WON'T TAKE	8:48 ^{a.m.} _{p.m.}	UB
RM-14					MACHINE WON'T TAKE	8:52 ^{a.m.} _{p.m.}	UB
RM-15					MACHINE WON'T TAKE	8:55 ^{a.m.} _{p.m.}	UB
RM-16					MACHINE WON'T TAKE	8:59 ^{a.m.} _{p.m.}	UB
RM-17					MACHINE WON'T TAKE	9:05 ^{a.m.} _{p.m.}	UB
RM-18					" " "	9:30 ^{a.m.} _{p.m.}	UB
RM-19	✓				Ballot smudged	9:57 ^{a.m.} _{p.m.}	UB
RM-20					Machine jammed	10:37 ^{a.m.} _{p.m.}	UB
RM-21					Machine wouldn't take it	10:56 ^{a.m.} _{p.m.}	UB
RM-22					BALLOT DAMAGED	11:17 ^{a.m.} _{p.m.}	UB
RM-23					Ballot damaged	11:57 ^{a.m.} _{p.m.}	UB
RM-24					Machine rejected ballot	12:00 ^{a.m.} _{p.m.}	UB
RM-25					Machine rejected ballot	12:26 ^{a.m.} _{p.m.}	UB
RM-26					Machine rejected-over voted	1:12 ^{a.m.} _{p.m.}	UB
RM-27				✓	BALLOT TORN	1:52 ^{a.m.} _{p.m.}	UB
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	

At the end of the night - return this sheet to the Chief Inspector

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE <u> 1 </u>		
		& <u>Linda Brock</u> & _____ WORKED A.M. SHIFT	a.m. p.m.	J
		& _____ & _____ WORKED P.M. SHIFT	a.m. p.m.	
TABULATOR #2 (ABSENTEE)			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was _____	a.m. p.m.	
1		Tabulator kept rejecting ballots as "error with scanning"	7:14 <u>a.m.</u> p.m.	ew
2		Jammed Ballot - opened top to remove	9:28 <u>a.m.</u> p.m.	UB
3		Jammed Ballot - opened top to remove	10:06 <u>a.m.</u> p.m.	UB
4		Jammed Ballot - opened ^{(bottom and} top to drop counted ballot	10:12 <u>a.m.</u> p.m.	UB
5		Jammed Ballot, opened top to remove	10:34 <u>a.m.</u> p.m.	UB
6		Jammed Ballot, opened top to remove	10:44 <u>a.m.</u> p.m.	UB
7		" "	11:21 <u>a.m.</u> p.m.	ew
8		Ballot counted, opened bottom to drop in box	11:43 <u>a.m.</u> p.m.	UB
9		Ballot counted, opened bottom to drop in box	12:09 <u>a.m.</u> p.m.	UB
10		Jammed Ballot, opened to remove	12:15 <u>a.m.</u> p.m.	UB
11		Ballot counted, opened bottom to compress bin	1:02 <u>a.m.</u> p.m.	UB
		At the end of the night - return this sheet to the Chief Inspector.		

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:

Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R - 11	Reject	did vote for one position	11:2 a.m. p.m.	UB
J/R - 12			a.m. p.m.	
J/R - 13			a.m. p.m.	
J/R - 4 14			a.m. p.m.	
J/R - 5			a.m. p.m.	
J/R - 6			a.m. p.m.	
J/R - 7			a.m. p.m.	
J/R - 8			a.m. p.m.	
J/R - 9			a.m. p.m.	
J/R - 10			a.m. p.m.	
J/R - 11			a.m. p.m.	
J/R - 12			a.m. p.m.	
J/R - 13			a.m. p.m.	
J/R - 14			a.m. p.m.	
J/R - 15			a.m. p.m.	
J/R - 16			a.m. p.m.	
J/R - 17			a.m. p.m.	
J/R - 18			a.m. p.m.	
J/R - 19			a.m. p.m.	
J/R - 20			a.m. p.m.	
J/R - 21			a.m. p.m.	
J/R - 22			a.m. p.m.	
J/R - 23			a.m. p.m.	
J/R - 24			a.m. p.m.	
J/R - 25			a.m. p.m.	
J/R - 26			a.m. p.m.	
J/R - 27			a.m. p.m.	
J/R - 28			a.m. p.m.	
J/R - 29			a.m. p.m.	
J/R - 30			a.m. p.m.	

At the end of the night – return this sheet to the Chief Inspector

Incident Log

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

Incident number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u> 1 </u>		
		<u>Troy K. Kiperow</u> & <u>Peter E. Scott</u> WORKED A.M. SHIFT	6:30 ^{a.m.} _{p.m.}	TK PS
		_____ & _____ WORKED P.M. SHIFT	a.m. p.m.	
		<u>3</u> containers of Ballots were sealed with Seal #'s: <u>300091694</u> , <u>300091692</u> , & <u>300091691</u> . The secured boxes were placed in a locked DS200 Ballot Box by City Employee	<u>8</u> ^{a.m.} _{p.m.} 4/6/06	T.O
		<u>3</u> containers of Ballots were verified to be sealed with Seal #'s: <u>300091694</u> , <u>300091692</u> , & <u>300091691</u> . The seals were broken on the secured boxes by <u>DS</u>	4:20 ^{a.m.} _{p.m.}	DS
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK!	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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	375	✓				11:30 ^{a.m.} p.m.	DS
DB-2	575	✓				1:45 ^{a.m.} p.m.	DS
DB-3	778	✓				5:30 ^{a.m.} p.m.	CE
DB-4						a.m. p.m.	
DB-5						a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE <u> 1 </u>		
		<u>LINDA GULLEY</u> WORKED A.M. SHIFT	a.m. p.m.	
		<u>JENNIE CRUZ</u> WORKED P.M. SHIFT	a.m. p.m.	
	Tabulator #1		a.m. p.m.	
	DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
	DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
	END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was _____	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.	
	END OF THE NIGHT	Total Ballots Cast from both Tabulators _____	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

OVERVOTED BALLOTS

(OVERRIDE RESPONSE IS PUSHED) PAGE 1

CHECK ALL THAT APPLY:

Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
OV - 1	REJECTED	NEW BALLOT ISSUED - OUT OF CIRCLES	11:30 a.m. p.m.	LG
OV - 2			a.m. p.m.	
OV - 3			a.m. p.m.	
OV - 4			a.m. p.m.	
OV - 5			a.m. p.m.	
OV - 6			a.m. p.m.	
OV - 7			a.m. p.m.	
OV - 8			a.m. p.m.	
OV - 9			a.m. p.m.	
OV - 10			a.m. p.m.	
OV - 11			a.m. p.m.	
OV - 12			a.m. p.m.	
OV - 13			a.m. p.m.	
OV - 14			a.m. p.m.	
OV - 15			a.m. p.m.	
OV - 16			a.m. p.m.	
OV - 17			a.m. p.m.	
OV - 18			a.m. p.m.	
OV - 19			a.m. p.m.	
OV - 20			a.m. p.m.	
OV - 21			a.m. p.m.	
OV - 22			a.m. p.m.	
OV - 23			a.m. p.m.	
OV - 24			a.m. p.m.	
OV - 25			a.m. p.m.	
OV - 26			a.m. p.m.	
OV - 27			a.m. p.m.	
OV - 28			a.m. p.m.	
OV - 29			a.m. p.m.	
OV - 30			a.m. p.m.	

At the end of the night – return this sheet to the Chief Inspector

SUPPLEMENTAL POLL LIST

MUNICIPALITY:

City of Fitchburg

POLLING LOCATION:

WYNDHAM GARDEN - WDS 6, 7, 8

ELECTION DATE: APRIL 7, 2026

Name (print)

Address

Signature

POR Type

Voter No.

Inspectors' Statement – HOSTO HOCI

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) 9, 10, 22 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 7th day of APRIL, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0323330120 & EM STICK Serial Numbers SEE PAGE 3
 (EM STICK TO UNITS)
 Tamper-Evident Seal Serial Number SEE PAGE 3
 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MD Post-election MD
 (EM STICK AND/OR DOOR ON DS300 MACHINE) 249174
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 592 Number of absentee voters 196
 (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 592 + 0 Number of ballots in excess of total number of voters 0
 (Totals from Tabulator(s))
 Number of votes cast on: DS200 MACHINE(S) 592 paper (hand count) ballots 0
 Number of EDR's (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors	Time Worked
<u>Jim Clusterson</u>	<u>1:45 to 9:30</u>
<u>Fredrick Prestigiacca MD</u>	<u>1:45 to 9:00 P</u>
<u>[Signature]</u>	<u>1:45 to 9:00</u>

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature] ENTIRE DAY FROM 6 a.m. TO: _____ a.m.
 (Signature of Chief Inspector) p.m. p.m.
[Signature] FROM 1:30 a.m. TO _____ a.m.
 (Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Voter Statistics to be Completed by Chief Inspector

WARD

<p>9 Tabulators (DS300)</p>	<p>Ballots Cast Tab #1 <u>438</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>438</u> Number of Provisional Ballots Cast <u>0</u></p>
<p>9 Badger Books</p>	<p>Total Number of Voters <u>437</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>29</u></p>
<p>10 Tabulators (DS300)</p>	<p>Ballots Cast Tab #1 <u>154</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>154</u> Number of Provisional Ballots Cast <u>0</u></p>
<p>10 Badger Books</p>	<p>Total Number of Voters <u>155</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>22</u></p>
<p>22 Tabulators (DS300)</p>	<p>Ballots Cast Tab #1 <u>0</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>0</u> Number of Provisional Ballots Cast <u>0</u></p>
<p>22 Badger Books</p>	<p>Total Number of Voters <u>0</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>0</u></p>

Note:

Use the tabulator (DS300) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
 (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/30/2006</u> (date) with Serial # <u>21731149</u>	8:15 ^{a.m.} p.m.	T.O.
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>3/30/2006</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21731680</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/6/2006</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-300 (Primary Machine) on <u>4/6/2006</u> (date). Seal # <u>249174</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-300 (Secondary Machine) on _____ (date). Seal # _____ (wire seal). N/A</p> <p>Upon completion of the set-up the DS300(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>N/A</u> (OPTIONAL). <i>Express Vote Seal # 249101</i></p>	<p>9 ^{a.m.} p.m.</p> <p>^{a.m.} p.m. 11:20</p> <p>^{a.m.} p.m. 11:30</p> <p>^{a.m.} p.m. N/A</p> <p>11:38 ^{a.m.} p.m.</p>	<p>T.O.</p> <p>JG</p> <p>JG</p> <p>NO</p> <p>JG</p>
#3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-300 – PRIMARY MACHINE DS300 Serial #: <u>DS0323330120</u></p> <p>DS-300 – SECONDARY MACHINE DS300 Serial #: <u>DS</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV 0219380134</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	<p>0650 ^{a.m.} p.m.</p> <p>0650</p>	<p>ND</p> <p>ND</p>
#4		<p>The Official Time Clock used on Election Day will be <u>Inspector Nathan DeS...</u> (what was used) <u>PHENIX</u></p>	<p>0659 ^{a.m.} p.m.</p>	<p>ND</p>

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
		END OF DAY	a.m. p.m.		
	THIS SECTION TO BE FILLED OUT BY CHIEF	<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-300 – PRIMARY MACHINE DS200 Serial #: DS0323330120 EM STICK Seal #: <u>249174</u> (wire seal) - REMOVE</p> <p>DS-300 – SECONDARY MACHINE DS200 Serial #: DS <u>N/A</u> EM STICK Seal #: <u>N/A</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote Serial # <u>EVO219380134</u> EM STICK Seal #: <u>249101</u> (wire seal) - REMOVE</p> <p>BALLOT BAGS Seal # <u>769489</u> Seal # <u>N/A</u> Seal # <u>769488</u> Seal # <u>N/A</u></p> <p>The Ballots were placed in the DS300 ballot boxes and doors were secured with Seal #s: <u>2386373 & 2386357</u> NO (Initial & Log time of incident <u>2386355</u>)</p> <p>The Used Certificate Envelopes were placed in container and secured with Seal #: <u>N/A</u></p> <p>REJECTED BALLOT ENVELOPE Seal #: <u>769489</u></p> <p>DEFECTIVE BALLOT ENVELOPE Seal #: <u>769489</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>N/A</u></p> <p>RED SECURITY BAG The DS 300 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by _____ at _____ pm. It was secured with Seal #: <u>21751345</u> (Initial & Log time of incident)</p>	<p>Time Initials</p> <p><u>8:22 pm</u> <u>ND</u></p> <p>Time Initials</p> <p><u>N/A</u> <u>ND</u></p> <p>Time Initials</p> <p><u>8:11 pm</u> <u>ND</u></p> <p>Time Initials</p> <p><u>09:10 pm</u> <u>ND</u></p> <p>Time Initials</p> <p><u>09:10</u> <u>NO</u></p> <p>Time Initials</p> <p><u>9:50 pm</u> <u>ND</u></p> <p>Time Initials</p> <p><u>9:50 pm</u> <u>ND</u></p> <p>Time Initials</p> <p><u>9:50 pm</u> <u>ND</u></p> <p>Time Initials</p> <p><u>9:50 pm</u> <u>ND</u></p> <p>Time Initials</p> <p>_____ _____</p>		
		<p>(Tape Red Security Bag Seal Here) Clerks Office</p>	<p>RED SECURITY BAG The Red Election Security Bag was received from 2220 Traceway Drive on <u>4/18/26</u> with Seal #: <u>21751345</u>. It was opened by <u>T.O</u> (City Clerk Staff) at <u>11:15</u> pm. <u>Resealed w/ seal # 21751679</u></p>		
			<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/18/26</u> (DATE) WITH Seal #: <u>21751679</u></p>		

Hosto Hoci - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

*Click on the REPORT Tab at the top of the screen.
Click on #1 Participation List and Count*

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#9	255	29	153	457
#10	90	22	43	155
#22	0	0	0	0
TOTAL:	345	51	196	592



See instructions on how to export the data onto the USB Stick on the back of this form

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<p><i>Elaine Gundlach</i> & <i>Janet [Signature]</i> WORKED A.M. SHIFT</p>	0730 AM	N.D.
	<p>& _____ WORKED P.M. SHIFT</p>		
	<p><u>HOSTO HOCHI</u> DIST. #2 <u>WINDHAM GARDEN</u> DISTRICT AND LOCATION</p>	0730 AM	N.D.
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <p>CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR</p>			
	<p><u>1</u> containers of absentees were sealed with Seal #'s: <u>2441386</u>, & _____ The secured boxes were placed in a locked election storage room by City Employee</p>	<p><u>4/16/26</u> <u>4:00pm</u></p>	T.O.
<p>Record rejected ballots on next page</p> <p>Record total absentee ballots on next page.</p>	<p>City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - <u>2441386</u>, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)</p> <p>Absentee Ballot Certificate envelopes were inspected by <i>[Signature]</i> and <i>Elaine Gundlach</i> <u>191</u> Absentees received initially from City Clerk's Office</p> <p>+ <u>1</u> Additional absentees received at <u>0952</u> am/pm. + <u>1</u> Additional absentees received at <u>0958</u> am/pm. + <u>1</u> Additional absentees received at <u>01:22</u> am/pm. + <u>1</u> Additional absentees received at <u>04:17</u> am/pm. + <u>1</u> Additional absentees received at <u>4:32</u> am/pm. + <u>1</u> Additional absentees received at <u>4:45</u> am/pm. + <u>1</u> Additional absentees received at <u>4:45</u> am/pm. + <u>1</u> Additional absentees received at <u>4:45</u> am/pm. + <u>1</u> Additional absentees received at <u>6:00</u> am/pm. + <u>1</u> Additional absentees received at <u>6:30</u> am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm.</p>	<p><u>04/07/26</u> <u>07:00 am</u></p> <p><u>04/07/26</u> <u>11:00 am</u></p> <p>N.D.</p> <p>NB NP ND ND RTC RTC RTC RTC ND ND</p>	<p>N.D.</p>

ABSENTEE LOG – PAGE 1 REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1				✓		0930 ^{a.m.} p.m.	ND
RM-2					Ward 18 BALLOT Ward 10 VOTER	1004 ^{a.m.} p.m.	ND
RM-3				✓		1129 ^{a.m.} p.m.	ND
RM-4	✓					1205 ^{a.m.} p.m.	ND
RM-5	✓					1207 ^{a.m.} p.m.	ND
RM-6						a.m. p.m.	
RM-7						a.m. p.m.	
RM-8						a.m. p.m.	
RM-9						a.m. p.m.	
RM-10						a.m. p.m.	
RM-11						a.m. p.m.	
RM-12						a.m. p.m.	
RM-13						a.m. p.m.	
RM-14						a.m. p.m.	
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector							

Incident Log

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

Incident umber	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u> 1 </u>		
		_____ & _____ & _____ WORKED A.M. SHIFT	a.m. p.m.	
		<u>Mr. Tom M. Jull</u> & <u>Brittney Peterson</u> & <u>Casey Regan</u> WORKED P.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u>1</u>		
		<u>Julie Setkom Brown & Susan Roehle</u> WORKED A.M. SHIFT	0630 a.m. p.m.	<i>[Signature]</i>
		<u>Justin Probst & JoAnne Werner</u> WORKED P.M. SHIFT	a.m. p.m.	
		2 containers of Ballots were sealed with Seal #'s <u>630091726</u> <u>630091727</u> & _____ The secured boxes were placed in a locked DS200 Ballot Box by City Employee	8 a.m. p.m. 4/6/26	T.O.
		_____ containers of Ballots were verified to be sealed with Seal #'s: <u>630091726</u> <u>630091727</u> , & _____ The seals were broken on the secured boxes by <u>Matt DeS...</u>	0641 a.m. p.m.	<i>[Signature]</i>
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTION STATEMENT BLANK	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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

BALLOT TABLE PG_1__ - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	132	X			Voter chose incorrectly and needed new ballot	10:01 a.m. p.m.	J
DB-2	137	X			Voter filled in two bubbles for Judge District 4	a.m. p.m.	LTC
DB-3		X			OVERVOTE MADISON SCHOOL DIST	5:14 a.m. p.m.	NO
DB-4		X			OVERVOTE CURRY DOE ASST IL3	4:45 a.m. p.m.	NO
DB-5						a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8						a.m. p.m.	
B-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
B-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Inspectors' Statement—COMMUNITY CENTER

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) 11, 13, 14 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 7th day of APRIL, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390263 & DS0113390287 EM STICK Serial Numbers SEE PAGE 3
(EM STICK TO UNITS)

Tamper-Evident Seal Serial Number SEE PAGE 3
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] Post-election [Signature]
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE PAGE #3 (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1966 Number of absentee voters 587
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 1346 + 620 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Total number of ballots cast on **both** DS200 MACHINES 1966, paper (hand count) ballots 0

Number of EDR's 167

Signatures of 3 Election Inspectors	Time Worked
<u>[Signature]</u>	6:30 to 2:00
<u>[Signature]</u>	6:30 to 2:00
<u>[Signature]</u>	6:30 to 2:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

FROM 6:30 a.m. TO close a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/20</u> (date) with Serial # <u>21451148</u> .	8:15 a.m. p.m.	T.O.
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>3/30/20</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21451338</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/16/20</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/16/20</u> (date), Seal # <u>4476116</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/16/20</u> (date), Seal # <u>4476119</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>N/A</u> (OPTIONAL).</p>	<p>9 a.m. p.m.</p> <p>12:15 a.m. p.m.</p> <p>10:00 a.m. 12:30 p.m.</p> <p>12:15 a.m. p.m.</p>	<p>T.O.</p> <p>T.O.</p> <p>T.O.</p> <p>T.O.</p>
#3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to the opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390263</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0113390287</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV219377996</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	6:00 a.m. p.m.	
#4		<p>The Official Time Clock used on Election Day will be <u>Bonnie MacKain's</u> (what was used) <u>i phone</u></p>	7:00 a.m. 8:00 p.m.	

WARD	Voter Statistics to be Completed by Chief Inspector
11 Tabulators (DS200)	Ballots Cast Tab #1 284 ²⁸⁴ + Ballots Cast Tab #2 <u>92</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast 376 276 223 284 <u>376</u> Number of Provisional Ballots Cast <u>0</u>
11 Badger Books	Total Number of Voters <u>376</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters 0 <u>0</u> Number of EDR's <u>57</u>
13 Tabulators (DS200)	Ballots Cast Tab #1 <u>543</u> + Ballots Cast Tab #2 <u>280</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>823</u> Number of Provisional Ballots Cast <u>0</u>
13 Badger Books	Total Number of Voters <u>827</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-4</u> Number of EDR's <u>46</u>
14 Tabulators (DS200)	Ballots Cast Tab #1 <u>519</u> + Ballots Cast Tab #2 <u>248</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast 767 <u>767</u> Number of Provisional Ballots Cast <u>0</u>
14 Badger Books	Total Number of Voters <u>763</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>4</u> Number of EDR's <u>64</u>

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
 (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION .</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390263 EM STICK Seal #: <u>OK</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0113390287 EM STICK Seal #: <u>OK</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote Serial # EV219377996 EM STICK Seal #: <u>OK</u> (wire seal) - REMOVE</p> <p>BALLOT BAGS Seal # <u>00197257</u> Seal # <u>00197256</u> Seal # <u>50016580</u> Seal # _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: <u>G300091585</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with Seal #: _____</p> <p>REJECTED BALLOT ENVELOPE Seal #: <u>G300091599</u></p> <p>DEFECTIVE BALLOT ENVELOPE Seal #: <u>G300091592</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>Not needed</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Bonnie Maschke</u> at <u>11:00</u> pm. It was secured with Seal #: <u>21751685</u> (Initial & Log time of incident)</p>	<p>Time Initials <u>6:15am</u> <u>BJM</u></p> <p>Time Initials <u>6:15am</u> <u>BJM</u></p> <p>Time Initials <u>6:20</u> <u>BJM</u></p> <p>Time Initials _____</p> <p>Time Initials _____</p> <p>Time Initials _____</p> <p>Time Initials <u>8:25</u> <u>BJM</u></p> <p>Time Initials <u>8:24pm</u> <u>BJM</u></p> <p>Time Initials <u>9:03pm</u> <u>BJM</u></p> <p>Time Initials _____</p>	
(Tape Red Security Bag Seal Here) Clerks Office		<p>RED SECURITY BAG The Red Election Security Bag was received from Community Center on <u>4/17/26</u> with Seal #: <u>21751685</u> . it was opened by _____ (City Clerk Staff) at _____ pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/18/26</u> (DATE) WITH Seal #: <u>21751685</u></p>		T.O.

CC - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen.
Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#11	32 232	57	117 87	330 376 57
#13	510 570	46	298 271	808 827 40
#14	400 460	64	259 239	700 763 44
TOTAL:	400	167	239	763

1202 167 597 1966

1966



See instructions on how to export the data onto the USB Stick on the back of this form

Incident Log

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

Absentee incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<u>Adrian Thomas</u> & <u>Adolph Buffin</u> WORKED A.M. SHIFT		
	& _____ WORKED P.M. SHIFT		
	<u>DIST. #3 COMMUNITY CENTER</u> DISTRICT AND LOCATION		
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <p>CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR</p>			
	<u>1</u> containers of absentees were sealed with Seal #'s: <u>2441396</u> , & _____ The secured boxes were placed in a locked election storage room by City Employee	<u>4/16/26</u> <u>4:00pm</u>	T.O.
	City Employee delivered _____ containers of absentee containers from City Hall that were sealed with Seal #'s - <u>2441396</u> , _____, & _____ REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF	<u>4/17/26</u> <u>7:00am</u>	
	Absentee Ballot Certificate envelopes were inspected by <u>Adolph L. Buffin</u> and <u>Adrian Thomas</u>	<u>1/1</u> <u>: am</u>	
	<u>522</u> Absentees received initially from City Clerk's Office		
Record rejected ballots on next page	+ <u>1</u> Additional absentees received at <u>8:26</u> am/pm. + <u>13</u> Additional absentees received at <u>10:45</u> am/pm. + <u>2</u> Additional absentees received at <u>11:45</u> am/pm. + <u>1</u> Additional absentees received at <u>12:10</u> am/pm. + <u>1</u> Additional absentees received at <u>12:45</u> am/pm. + 1 Additional absentees received at 1:00 am/pm. + <u>1</u> Additional absentees received at <u>1:55</u> am/pm. + <u>2</u> Additional absentees received at <u>3:20</u> am/pm. + <u>1</u> Additional absentees received at <u>4:50</u> am/pm. + <u>1</u> Additional absentees received at <u>6:20</u> am/pm. + <u>3</u> Additional absentees received at <u>6:25</u> am/pm. + <u>13</u> Additional absentees received at <u>7:21</u> am/pm. <i>some rejected</i> + <u>1</u> Additional absentees received at <u>7:55</u> am/pm.		
Record total absentee ballots on next page.			

ABSENTEE LOG – PAGE 1 REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ___" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- There is no signature of a witness.
- Reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.
- There is no address of a witness.

Code	Rejected Absentee Ballots— <i>Absentee ballots are rejected if:</i>
RO	The certificate envelope is open or appears to have been opened and resealed.
RS	The elector did not sign the certificate envelope. Do not reject until 8:00pm
RWS	There is no signature and/or address of a witness. Do not reject until 8:00pm
RD	The inspectors have reliable proof that the elector has died before election day.
RB	Elector has voted more than one ballot of the same type.
RV	Elector has already voted in this election.
RWA	There is no address of a witness.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE							Time Incident Occurred	Election Officials Initials	
	Check the code that applies to the Respective Incident									
	RO	RS	RWS	RD	RB	RV	RWA			VOTER'S NAME
R-1		X						Kohls, Melanie	7:21 a.m. p.m.	MCH
R-2									a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

ABSENTEE LOG – PAGE 1 REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1				X		7:33 ^{a.m.} p.m.	JJP
RM-2					damaged	7:40 ^{a.m.} p.m.	JJCW
RM-3	X					7:55 ^{a.m.} p.m.	JJP
RM-4				X		8:06 ^{a.m.} p.m.	JJP
RM-5				X		9:22 ^{a.m.} p.m.	JJP
RM-6	X					9:25 ^{a.m.} p.m.	JJCW
RM-7		X				9:27 ^{a.m.} p.m.	JJP
RM-8	X	X				9:53 ^{a.m.} p.m.	JJCW
RM-9	X					9:55 ^{a.m.} p.m.	JJCW
RM-10	X					9:56 ^{a.m.} p.m.	JJCW
RM-11						a.m. p.m.	
RM-12						a.m. p.m.	
RM-13						a.m. p.m.	
RM-14						a.m. p.m.	
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	

At the end of the night – return this sheet to the Chief Inspector

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u> 1 </u>		
		<u>[Signature]</u> & <u>[Signature]</u> WORKED A.M. SHIFT	a.m. p.m.	
		<u>[Signature]</u> & <u>[Signature]</u> WORKED A.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
		<u> </u> & <u> </u>	a.m. p.m.	
		& <u> </u> & <u> </u> worked PM Shift	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u>1</u>		
		<u>Susan Klein</u> & _____ WORKED A.M. SHIFT PM Shift	a.m. p.m.	
		<u>Mike Klein</u> & _____ WORKED P.M. SHIFT PM Shift	a.m. p.m.	
		<u>5</u> containers of Ballots were sealed with <u>6200091728</u> Seal #'s: <u>6200091729</u> , <u>6200091730</u> , & <u>6200091731</u> . The secured boxes were placed in a locked DS200 Ballot Box by City Employee <u>6200091732</u>	<u>8</u> a.m. p.m. <u>4/6/26</u>	<u>T.O</u>
		_____ containers of Ballots were verified to be sealed with Seal #'s: _____, _____, & _____. The seals were broken on the secured boxes by _____	a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK	a.m. p.m.	
		<u>Marked Double voting</u>	<u>2</u> a.m. p.m.	<u>RF</u>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

BALLOT TABLE PG 2 - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-26	22	✓			Spoiled Ballot - Miss worked	7:20 a.m.	MD
DB-27	121	✓			Mis marked	8:10 a.m.	sak
DB-28	446	✓			double voting	2:00 p.m.	RT
DB-29	470	✓			double votes	2:35 a.m.	RT
DB-30	614	✓			double marked	3:55 p.m.	RT
DB-31	228	✓			double marked	4:30 a.m.	RT
DB-32	696	✓			machine would not read	5:25 p.m.	BJK
DB-33	717	✓			given wrong ballot	5:45 a.m.	RT
DB-34	NA				signed ballot not used	8:00 a.m.	RT
DB-35						a.m. p.m.	
DB-36						a.m. p.m.	
DB-37						a.m. p.m.	
DB-38						a.m. p.m.	
DB-39						a.m. p.m.	
DB-40						a.m. p.m.	
DB-41						a.m. p.m.	
DB-42						a.m. p.m.	
DB-43						a.m. p.m.	
DB-44						a.m. p.m.	
DB-45						a.m. p.m.	
DB-46						a.m. p.m.	
DB-47						a.m. p.m.	
DB-48						a.m. p.m.	
DB-49						a.m. p.m.	
DB-50						a.m. p.m.	

At the end of the night - attach the Duplicate Ballot form to this sheet - and return to the Chief Inspector

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE <u> 1 </u>		# ballots <i>M</i>
		_____ WORKED A.M. SHIFT	8:00 a.m. p.m.	110 <i>M</i>
		_____ WORKED P.M. SHIFT	9:00 a.m. p.m.	198 <i>M</i>
Tabulator #1			10:00 a.m. p.m.	270 <i>M</i>
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	11:00 a.m. p.m.	340 <i>M</i>
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	12:00 a.m. p.m.	435 <i>M</i>
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was _____	1:00 a.m. p.m.	505 <i>M</i>
			2:00 a.m. p.m.	572 <i>M</i>
			3:00 a.m. p.m.	655 <i>M</i>
			4:00 a.m. p.m.	776 <i>M</i>
			5:00 a.m. p.m.	878 <i>M</i>
			6:00 a.m. p.m.	1092 <i>M</i>
			7:00 a.m. p.m.	1280 <i>M</i>
			8:00 a.m. p.m.	1348 <i>M</i>
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators _____	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:

Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R - 1	rejected	too many ovals filled in	8:10 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	mh
J/R - 2	rejected	vis. impaired - put in wrong	10:15 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	mh
J/R - 3	rejected	didn't mark dark enough	11:50 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	mh
J/R - 4	jam	ballots machine was jammed	<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	BJM
J/R - 5		of ballots to prevent future jams	5:34 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	BJM
J/R - 6		jammed ballot - ballot	5:40 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	BJM
J/R - 7		returned and over recast ballot.	<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 8			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 9			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 10			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 11			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 12			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 13			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 14			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 15			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 16			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 17			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 18			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 19			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 20			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 21			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 22			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 23			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 24			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 25			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 26			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 27			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 28			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 29			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 30			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	

At the end of the night - return this sheet to the Chief Inspector

MUNICIPALITY:

City of Fitchburg

SUPPLEMENTAL POLL LIST

POLLING LOCATION:

COMMUNITY CENTER WDS 11,13,14

ELECTION DATE: APRIL 7, 2026

Name (print)

Address

Signature

POR Type

Voter No.

Inspectors' Statement – DOXA CHURCH

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

held in Ward(s) 12, 23-25 of the CITY of FITCHBURG, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)
DANE, State of Wisconsin, on the 7TH day of APRIL, 2026.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390251 & DS0323330420 EM STICK Serial Numbers SEE PAGE 3
(EM STICK TO UNITS)
Tamper-Evident Seal Serial Number SEE PAGE 3
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DB Post-election DB
(EM STICK AND/OR DOOR ON DS200 MACHINE) Climas Climas
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** SEE PAGE #3 (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1,052 Number of absentee voters 385
(Absentee voters and in-person voters. Do not include provisional voters.) 893 + 159 = Number of provisional ballots 0
Total Number of ballots cast 1,052 + N/A Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Total number of ballots cast on both DS200 MACHINES 1,052 paper (hand count) ballots 0
Number of EDR's 146

Signatures of 3 Election Inspectors

Time Worked

<u>DB</u>	<u>6:30 to 9:30</u>
<u>Sinta M. Bane</u>	<u>1:30 to 9:30</u>
<u>Macbeth</u>	<u>1:30 to 9:30</u>

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector
12 Tabulators (DS200)	Ballots Cast Tab #1 <u>896</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>896</u> Number of Provisional Ballots Cast <u>0</u>
12 Badger Books	Total Number of Voters <u>893</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+3</u> Number of EDR's <u>123</u>
23 Tabulators (DS200)	Ballots Cast Tab #1 <u>0</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>0</u> Number of Provisional Ballots Cast <u>0</u>
23 Badger Books	Total Number of Voters <u>0</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>0</u>
24 Tabulators (DS200)	Ballots Cast Tab #1 <u>156</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>156</u> Number of Provisional Ballots Cast <u>0</u>
24 Badger Books	Total Number of Voters <u>159</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-3</u> Number of EDR's <u>25</u>
25 Tabulators (DS200)	Ballots Cast Tab #1 <u>0</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>0</u> Number of Provisional Ballots Cast <u>0</u>
25 Badger Books	Total Number of Voters <u>159 0</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>25 0</u>

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2.

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/2020</u> (date) with Serial # <u>21751147</u>	8:15 a.m. p.m.	T.O
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>3/20/20</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21751681</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/16/20</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/16/20</u> (date), Seal # <u>249199</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u> </u> (date), Seal # <u> </u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u> N/A </u> (OPTIONAL).</p>	<p>9 a.m. p.m.</p> <p>11:00 a.m. p.m.</p> <p>11:10 a.m. p.m.</p> <p>a.m. p.m.</p>	<p>T.O.</p> <p>T.O</p> <p>T.O</p> <p>N/A</p>
#3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to the opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390251</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0323330120</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV219380446</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	<p>a.m. p.m.</p> <p>N/A</p>	
#4		The Official Time Clock used on Election Day will be <u> </u> <u>CI's phone</u> (what was used)	6:30 a.m. p.m.	JB

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILED OUT BY CHIEF	<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390251 EM STICK Seal #: <u>247199</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0323330120</u> EM STICK Seal #: _____ (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote Serial # EV219380446 EM STICK Seal #: <u>n/a</u> (wire seal) - REMOVE</p> <p>BALLOT BAGS Seal # <u>00197244</u> Seal # _____ Seal # _____ Seal # _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: <u>2386308 & 2386330</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with Seal #: <u>5001667</u></p> <p>REJECTED BALLOT ENVELOPE Seal #: <u>n/a</u></p> <p>DEFECTIVE BALLOT ENVELOPE Seal #: <u>n/a</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>n/a</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>David Berger</u> at _____ pm. It was secured with Seal #: <u>21751682</u> (Initial & Log time of incident)</p>	<p>Time _____ Initials _____</p> <p><u>8:30</u> <u>DB</u></p> <p>Time _____ Initials _____</p> <p><u>N/A</u> _____</p> <p>Time _____ Initials _____</p> <p>_____ _____</p> <p>Time _____ Initials _____</p> <p><u>8:30</u> <u>DB</u></p> <p>Time _____ Initials _____</p> <p>_____ _____</p> <p>Time _____ Initials _____</p> <p><u>9:11</u> <u>DB</u></p> <p>Time _____ Initials _____</p> <p><u>8:30</u> <u>DB</u></p> <p>Time _____ Initials _____</p> <p>_____ _____</p> <p>Time _____ Initials _____</p> <p>_____ _____</p> <p>Time _____ Initials _____</p> <p>_____ _____</p> <p>Time _____ Initials _____</p> <p><u>8:26</u> <u>DB</u></p>	
(Tape Red Security Bag Seal Here) Clerks Office		<p>RED SECURITY BAG The Red Election Security Bag was received from Doxa Church on <u>4/18/26</u> with Seal #: <u>21751682</u>. It was opened by _____ (City Clerk Staff) at _____ pm.</p>	<p>Time _____ Initials _____</p> <p><u>T.O</u></p>	
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/18/26</u> (DATE) WITH Seal #: <u>21751682</u></p>		

DOXA - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen.

Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#12	298 517 <i>DB</i>	123 123	255	893
#23	0	0	0	0
#24	154 104 <i>DB</i>	25	30	159
#25	0	0	0	0
TOTAL:				



See instructions on how to export the data onto the USB Stick on the back of this form

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
1		Absentees delivered, 267 ²⁶⁹ total (+2 walk-ins)	8:00 ^{a.m.} _{p.m.}	DS
2		Ballot table issued wrong ballot (+1 WD12-Madison, HC144), should have been ⁻¹ (WD24-HC142-Madison)	8:13 ^{a.m.} _{p.m.}	DS
3		Ballot JAM in machine (absentee) x 2	9:22 ^{a.m.} _{p.m.}	DS
4		Ballot JAM in machine (absentee)	10:46 ^{a.m.} _{p.m.}	DS
5		Voter had DL confiscated, was issued a citation, no other POI, offered Provisional but he is going to try going to DMV first *update 12:40 - citation may have been sufficient per Wis. Stat. 6.79(7)+ 6.965 6.965, but unsure if citation was issued within 60 days of election.	12:12 ^{a.m.} _{p.m.}	DS
6		Ballot JAM in machine (absentee) x 2	1:15 ^{a.m.} _{p.m.}	DS
7		Server locked up + had to be restarted, one EDR had to be restarted, was not complete	5:55 ^{a.m.} _{p.m.}	DS
8		Rejected absentee ballot for Florence Ann Blad, Rejected Ballot #1, no elector signature, no (w) signature, no (w) address.	8:00 ^{a.m.} _{p.m.}	DS
9		WD12 has 3 more ballots than voters, WD24 has 3 more voters than ballots. One is accounted for by Incident #2, believe other 2 must be from similar mistakes by the ballot table.	9:06 ^{a.m.} _{p.m.}	DS

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

Absentee incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	<u>Kristeen Fansler</u> & <u>David Schuller</u> WORKED A.M. SHIFT		
	<u>David Bueger</u> & <u>[Signature]</u> WORKED P.M. SHIFT		
	<u>DIST. #3 DOXA CHURCH</u> DISTRICT AND LOCATION		
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR</p>			
	<p><u>1</u> containers of absentees were sealed with Seal #'s: <u>2441334</u>, & _____.</p> <p>The secured boxes were placed in a locked election storage room by City Employee</p>	<p><u>4/6/06</u> <u>4:00pm</u></p>	T.O
	<p>City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - <u>2441334</u>, & _____</p> <p>(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)</p> <p>Absentee Ballot Certificate envelopes were inspected by <u>[Signature]</u> and <u>Kristeen Fansler</u></p> <p><u>[Signature]</u> Absentees received initially from City Clerk's Office</p>	<p><u>1/1</u> <u>: am</u></p> <p><u>04/07/2006</u> <u>8:00am</u></p>	
Record rejected ballots on next page	<p>+ <u>2</u> Additional absentees received at <u>8:00</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>11:52</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>12:47</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>3:46</u> am/pm.</p> <p>+ <u>3</u> Additional absentees received at <u>4:27</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>4:43</u> am/pm.</p> <p>+ <u>4</u> Additional absentees received at <u>5:48</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>6:00</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>6:30</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>6:45</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>7:25</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>7:27</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>7:35</u> am/pm.</p>		<p>DB DB DB DB DB DB DB DB DB DB DB DB DB DB DB DB</p>
Record total absentee ballots on next page.			

ABSENTEE LOG – PAGE 1 REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ___" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- There is no signature of a witness.
- Reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.
- There is no address of a witness.

Code	Rejected Absentee Ballots— <i>Absentee ballots are rejected if:</i>
RO	The certificate envelope is open or appears to have been opened and resealed.
RS	The elector did not sign the certificate envelope. Do not reject until 8:00pm
RWS	There is no signature and/or address of a witness. Do not reject until 8:00pm
RD	The inspectors have reliable proof that the elector has died before election day.
RB	Elector has voted more than one ballot of the same type.
RV	Elector has already voted in this election.
RWA	There is no address of a witness.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE							Time Incident Occurred	Election Officials Initials	
	Check the code that applies to the Respective Incident									
	RO	RS	RWS	RD	RB	RV	RWA			VOTER'S NAME
R-1		X	X				X	Florence Ann Black	8:00 a.m. p.m.	DB
R-2									a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

ABSENTEE LOG – PAGE 1 REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1		✓				9:10 ^{a.m.} p.m.	KJ DS
RM-2					skew	9:25 ^{a.m.} p.m.	DB KJ
RM-3					ripped ballot	1:20 ^{a.m.} p.m.	KJ DS
RM-4						a.m. p.m.	
RM-5						a.m. p.m.	
RM-6						a.m. p.m.	
RM-7						a.m. p.m.	
RM-8						a.m. p.m.	
RM-9						a.m. p.m.	
RM-10						a.m. p.m.	
RM-11						a.m. p.m.	
RM-12						a.m. p.m.	
RM-13						a.m. p.m.	
RM-14						a.m. p.m.	
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector							

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u>1</u>		
		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"><i>[Signature]</i></div> <div style="width: 45%;"><i>[Signature]</i></div> </div> & WORKED A.M. SHIFT	a.m. p.m.	
		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"><i>[Signature]</i></div> <div style="width: 45%;"><i>[Signature]</i></div> </div> & WORKED P.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
		TWO RECORDS FOR ONE VOTER; ISSUED BALLOT FOR ^{UPDATED} OLD RECORD (REG # 700135237); ^{REFUSED} UPDATED RECORD (702942446)	10:11 a.m. p.m.	<i>RDPG</i>
		Holly Rebecca Goke accidentally EDR twice, only one ticket printed, (→ typo in address)	3:53	<i>DB</i>
		please consolidate her 3 records → ^{Good} EDR #64 at 702310865 original BAD EDR #59	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.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u> 1 </u>		
		<u> Jones </u> & <u> Dobson </u> WORKED A.M. SHIFT	6:30 a.m. p.m.	JD DJ
		<u> [Signature] </u> & <u> Cubala </u> WORKED P.M. SHIFT	a.m. p.m.	LJO
		3 containers of Ballots were sealed with Seal #'s: <u> 630091733 </u> , <u> 630091734 </u> , & <u> 630091735 </u> . The secured boxes were placed in a locked DS200 Ballot Box by City Employee	8 a.m. p.m. 4/2/26	T.O
		____ containers of Ballots were verified to be sealed with Seal #'s: _____, _____, & _____. The seals were broken on the secured boxes by _____	a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK	a.m. p.m.	
		4 Voters in Ward 24 issued incorrect ballots for Ward 12 instead	8:00 a.m. p.m.	JD NA
			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.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

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

**BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN.
MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK**

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	267	✓			voter made mistake. checked wrong box. requested new ballot	11:20 a.m. p.m.	17g JD
DB-2	580	✓			Voter misuse	3:26 a.m. p.m.	542
DB-3	664	✓			Voter error	4:55 a.m. p.m.	46
DB-4	705	✓			Voter error	5:31 a.m. p.m.	240
DB-5	889	✓			Voter Error	8:05 a.m. p.m.	291
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8						a.m. p.m.	
3-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
3-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE <u> 1 </u>		
		<u>Susan Vogel</u> WORKED A.M. SHIFT	a.m. p.m.	
		<u>Candlyn Chaddock</u> WORKED P.M. SHIFT	a.m. p.m.	
	Tabulator #1		a.m. p.m.	
	DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <u> </u>	a.m. p.m.	
	DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <u> </u>	a.m. p.m.	
	END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u> 1052 </u>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	END OF THE NIGHT	Total Ballots Cast from both Tabulators <u> 1052 </u>	9:00 a.m. p.m.	OB
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:

Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R - 1	Jam		9:20 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	SV
J/R - 2	Jam		9:37 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	SV
J/R - 3	Jam		10:44 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	SV
J/R - 4	Jam		1:14 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	SV
J/R - 5	Jam		1:21 <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.	SV
J/R - 6			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 7			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 8			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 9			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 10			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 11			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 12			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 13			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 14			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 15			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 16			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 17			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 18			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 19			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 20			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 21			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 22			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 23			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 24			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 25			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 26			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 27			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 28			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 29			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	
J/R - 30			<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	

At the end of the night - return this sheet to the Chief Inspector

SUPPLEMENTAL POLL LIST

MUNICIPALITY: City of Fitchburg

POLLING LOCATION: DOXA CHURCH - WARDS 12, 23-25
ELECTION DATE: APRIL 7, 2026

Name (print)	Address	Signature	POR Type	Voter No.

Inspectors' Statement – FIRE STATION #1

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) 15-18, 21 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 7TH day of APRIL, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Numbers: DS0113390199 & DS0113390208 EM STICK Serial Numbers SEE PAGE 3
 (EM STICK TO UNITS)
 Tamper-Evident Seal Serial Number SEE PAGE 3
 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [initials] Post-election [initials]
 (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE PAGE #3 (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1873 Number of absentee voters 664
 (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 1205 + 664 Number of ballots in excess of total number of voters 1
 (Totals from Tabulator(s))
 Number of votes cast on: DS200 MACHINE(S) 1875 paper (hand count) ballots 0
 Number of EDR's [to be completed by Clerk's Office]

Signatures of 3 Election Inspectors	Time Worked
<u>Donna J. Dietz</u>	<u>1:45 to 9:15</u>
<u>Susan J. Palmer</u>	<u>1:45 to 9:15</u>
<u>Paul [unclear]</u>	<u>1:30 to 9:15</u>

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 Signature of Chief Inspector
[Signature]
 Signature of Chief Inspector

ENTIRE DAY FROM 4:15 a.m. TO: _____ a.m.
 p.m.
 FROM Entire a.m. TO Day a.m.
 p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector
15 Tabulators (DS200)	Ballots Cast Tab #1 <u>309</u> + Ballots Cast Tab #2 <u>139</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>448</u> Number of Provisional Ballots Cast <u>0</u>
15 Badger Books	Total Number of Voters <u>447</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>36 35</u>
16 Tabulators (DS200)	Ballots Cast Tab #1 <u>111</u> + Ballots Cast Tab #2 <u>60</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>171</u> Number of Provisional Ballots Cast <u>0</u>
16 Badger Books	Total Number of Voters <u>171</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>6</u>
17 Tabulators (DS200)	Ballots Cast Tab #1 <u>234</u> + Ballots Cast Tab #2 <u>118</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>352</u> Number of Provisional Ballots Cast <u>0</u>
17 Badger Books	Total Number of Voters <u>352</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>10</u>
18 Tabulators (DS200)	Ballots Cast Tab #1 <u>352</u> + Ballots Cast Tab #2 <u>179</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>531</u> Number of Provisional Ballots Cast <u>0</u>
18 Badger Books	Total Number of Voters <u>531</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>12</u>
21 Tabulators (DS200)	Ballots Cast Tab #1 <u>202</u> + Ballots Cast Tab #2 <u>170</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>372</u> Number of Provisional Ballots Cast _____
21 Badger Books	Total Number of Voters <u>372</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>5</u>

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.
These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/2026</u> (date) with Serial # <u>21751196</u>	8:15 ^{a.m.} p.m.	T.O
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>3/20/2026</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21751340</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/6/2026</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/6/2026</u> (date), Seal # <u>447632</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/6/2026</u> (date), Seal # <u>099192</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>N/A</u> (OPTIONAL).</p>	<p>9 ^{a.m.} p.m.</p> <p>10:10 ^{a.m.} p.m.</p> <p>10:10 ^{a.m.} p.m.</p> <p>10:20 ^{a.m.} p.m.</p>	<p>T.O.</p> <p>T.O</p> <p>T.O</p> <p>T.O</p>
3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390199</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0113390208</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV219375408</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	a.m. p.m.	
#4		The Official Time Clock used on Election Day will be <u>iphone</u> (what was used)	7 ^{a.m.} p.m.	ju

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390199 EM STICK Seal #: <u>447632</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0113390208 EM STICK Seal #: <u>29142</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote Serial # EV219375408 EM STICK Seal #: <u>N/A</u> (wire seal) - REMOVE</p> <p>BALLOT BAGS Seal # <u>00197248</u> Seal # <u>00197246</u> Seal # _____ Seal # _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: <u>2986344</u> & _____ (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with Seal #: <u>50016618</u></p> <p>REJECTED BALLOT ENVELOPE Seal #: <u>N/A</u></p> <p>DEFECTIVE BALLOT ENVELOPE Seal #: <u>G30009633</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>N/A</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Jim Wheeler</u> at <u>9:30</u> pm. It was secured with Seal #: <u>21751687</u> (Initial & Log time of incident)</p>	<p>Time Initials</p> <p><u>8:30pm</u> <u>TO</u></p> <p>Time Initials</p> <p><u>8:30pm</u> <u>TO</u></p> <p>Time Initials</p> <p><u>8:30</u> <u>TO</u></p> <p>Time Initials</p> <p><u>9:00</u> <u>TO</u></p> <p>Time Initials</p> <p><u>9:30</u> <u>TO</u></p> <p>Time Initials</p> <p><u>9:00</u> <u>TO</u></p> <p>Time Initials</p> <p>_____ _____</p> <p>Time Initials</p> <p><u>9:15</u> <u>TO</u></p> <p>Time Initials</p> <p>_____ _____</p> <p>Time Initials</p> <p><u>9:30pm</u> <u>[Signature]</u></p>	
(Tape Red Security Bag Seal Here) Clerks Office		<p>RED SECURITY BAG The Red Election Security Bag was received from Fire Station #1 on <u>4/18/26</u> with Seal #: <u>21751687</u>. It was opened by _____ (City Clerk Staff) at _____ pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/18/26</u> (DATE) WITH Seal #: <u>21751687</u></p>		

FS# 1 - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

*Click on the REPORT Tab at the top of the screen.
Click on #1 Participation List and Count*

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#15	273	35	139	447
#16	105	6	60	171
#17	225	10	117	352
#18	340	12	179	531
#21	198	5	169	372
TOTAL:	1141	68	664	1873



See instructions on how to export the data onto the USB Stick on the back of this form

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
1		open Polls	7 ^{a.m.} _{p.m.}	JW
2	D	Defective Ballot-remade ^{ser # 1}	9:30 ^{a.m.} _{p.m.}	JW
3	D	Not being read by machine ^{ser # 2}	9:51 ^{a.m.} _{p.m.}	JW
4	D	Small mark on ballot causing machine ^{ser # 3} to think more than 1 choice - voter intent obvious	10:00 ^{a.m.} _{p.m.}	JW
5		Emptied absentee ballot machine	10:00 ^{a.m.} _{p.m.}	JW
6		Spoiled ballot - made a mistake when remaking ballot - unknown	10:15 ^{a.m.} _{p.m.}	JW
7		Emptied main ballot machine	10:25 ^{a.m.} _{p.m.}	JW
8	D	voter filled in 2 ovals for candidate, placed x by 1 oval ^{ser # 4 - remade}	10:35 ^{a.m.} _{p.m.}	JW
9	D	ink bled through ballot causing read issues with machine remade ^{ser # 5}	10:46 ^{a.m.} _{p.m.}	JW
10	D	vote used check marks	11:38 ^{a.m.} _{p.m.}	JW
11		Emptied Absentee ballot machine	11:50 ^{a.m.} _{p.m.}	JW
* 12		Absentee ballot machine indicated ^a ballot ^w not counted. It was submitted in a jammed machine. It was submitted + we are out on out count by a plus one (counted twice)	11:50 ^{a.m.} _{p.m.}	JW
13		Bin sealed with [#] 0947232 - Absentee bin	12:13 ^{a.m.} _{p.m.}	JW
14	D	Elector chose a candidate then crossed that selection out and circled + filled in oval of other ^{ser # 6 - ballot remade}	12:34 ^{a.m.} _{p.m.}	JW
15		Cleaned out absentee ballot machine, Broke seal #0947232 on bin + placed ballots in bin resealed with seal # 0947249	12:52 ^{a.m.} _{p.m.}	JW
16		Cleared out ballots from main machine and in bin - Removed seal 0947249 and attached seal 0947243	1:51 ^{a.m.} _{p.m.}	JW
17		curbside elector	2:55 ^{a.m.} _{p.m.}	JW

Incident Log

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

Absentee incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
ABSENTEE LOG			
	_____ & _____ & _____ WORKED A.M. SHIFT	This was not done.	
	_____ & _____ & <u>N/A</u> WORKED P.M. SHIFT		
	DIST. #4 FIRE STATION #1 DISTRICT AND LOCATION		
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <p>CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR</p>			
	<p><u>1</u> containers of absentees were sealed with Seal #'s: <u>2441394</u>, & _____ The secured boxes were placed in a locked election storage room by City Employee</p>	<p><u>4/16/26</u> <u>4:00pm</u></p>	<p>T.O</p>
	<p>City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - <u>2441394</u>, _____, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)</p>	<p><u>4/17/26</u> <u>6:30am</u></p>	<p>JW</p>
	<p>Absentee Ballot Certificate envelopes were inspected by <u>Tom Wheeler</u> and _____</p>	<p><u>4/17/26</u> ___:___am</p>	<p>JW</p>
	<p>_____ Absentees received initially from City Clerk's Office</p>		
	<p>+ <u>1</u> Additional absentees received at <u>7:20</u> am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm.</p>		

JWM
 Record rejected ballots on next page
 Record total absentee ballots on next page.

This was not done w/ this form
 Received on absentee log.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u> 1 </u>		
		<u>Randy Neuhouser</u> & <u>Theresa M</u> WORKED A.M. SHIFT	6:30 a.m. p.m.	RC
		<u>Dave Decker</u> & <u>Roger Lundquist</u> WORKED P.M. SHIFT	a.m. p.m.	
		<u>4</u> containers of Ballots were sealed with G300091736 Seal #'s: <u>G300091737</u> , <u>G300091738</u> , & <u>G300091739</u> The secured boxes were placed in a locked DS200 Ballot Box by City Employee	8 a.m. p.m. 4/6/26	T.O
		<u>4</u> containers of Ballots were verified to be sealed with G 300091736 Seal #'s: <u>G300091737</u> , <u>G300091738</u> , & <u>G300091739</u> . The seals were broken on the secured boxes by _____	6:30 a.m. p.m.	RC
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK	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.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	107	✓			Said we gave her wrong ballot, she got a new ballot but we	10:29 a.m.	TAM
DB-2	unknown	-			absentee - couldn't read had given her wrong ballot	8:22 a.m.	DAD
DB-3	164	✓			miss marked ballot	11:10 a.m.	DAD
DB-4	291	✓			miss marked ballot	12:15 a.m.	DAD
DB-5	241	✓			miss marked ballot	12:30 a.m.	DAD
DB-6	324	✓			wrong ballot given	3:55 a.m.	DAD
DB-7	330	✓			miss marked	6:42 p.m.	DAD
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

SUPPLEMENTAL POLL LIST

MUNICIPALITY:

City of Fitchburg

POLLING LOCATION:

FIRE STATION #1 - WDS 15 - 18, 21

ELECTION DATE: APRIL 7, 2026

Name (print)	Address	Signature	POR Type	Voter No.

Inspectors' Statement – BLACKHAWK

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) 19, 20 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 7TH day of APRIL, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Numbers: DS0323330078 & DS0323330198 EM STICK Serial Numbers SEE PAGE 3
(EM STICK TO UNITS)

Tamper-Evident Seal Serial Number SEE PAGE 3
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election K.P. Post-election MC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI Initials) (CI Initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE PAGE #3 (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1330 Number of absentee voters 386
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 944 + 386 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Number of votes cast on: DS200 MACHINE(S) 944 + 386 paper (hand count) ballots 0

Number of EDR's (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors	Time Worked
<u>[Signature]</u>	<u>1:45 to 9:30</u>
<u>Paul Schatz</u>	<u>1:45 to 9:30</u>
<u>Chris Mills</u>	<u>1:25 to 8:30</u>

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature] ENTIRE DAY FROM _____ a.m. TO: 9:00 a.m.
(Signature of Chief Inspector) p.m. p.m.

[Signature] FROM 6:30 a.m. TO 9:00 a.m.
(Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/26/06</u> (date) with Serial # <u>21751155</u>	8:15 ^{a.m.} p.m.	T.O.
#2		<p>The Red Election Security Bag was opened for the Public Test on <u>3/30/06</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>21751155</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/12/06</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/12/06</u> (date), Seal # <u>424929</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/12/06</u> (date), Seal # <u>21751155</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>_N/A_(OPTIONAL)</u>.</p>	<p>9 ^{a.m.} p.m.</p> <p>9 ^{a.m.} p.m.</p> <p>9:30 ^{a.m.} p.m.</p> <p>9:15 ^{a.m.} p.m.</p>	<p>T.O.</p> <p>T.O.</p> <p>T.O.</p> <p>T.O.</p>
#3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0323330078</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0323330198</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV0219377973</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p>	6:51 ^{a.m.} p.m.	K.P.
#4		<p>The Official Time Clock used on Election Day will be <u>Maryanne's phone</u> (what was used)</p>	6:54 ^{a.m.} p.m.	K.P.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
THIS SECTION TO BE FILLED OUT BY CHIEF		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0323330078</u> EM STICK <u>Seal #: 484929 (wire seal) - REMOVE</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0323330198</u> EM STICK <u>Seal #: 249157 (wire seal) - REMOVE</u></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0219377973</u> EM STICK <u>Seal #: _____ (wire seal) - REMOVE</u> <i>No seal</i></p> <p>BALLOT BAGS <u>Seal # 00194830 Seal # 00188636</u></p> <p><u>Seal # _____ Seal # _____</u></p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s: 2386333 & 2386360</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with <u>Seal #: 00188637</u></p> <p>REJECTED BALLOT ENVELOPE <u>Seal #: G300091721</u></p> <p>DEFECTIVE BALLOT ENVELOPE <u>Seal #: G300091722</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #: _____ -NA -none</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Katie Forwell</u> at <u>9</u> pm. It was secured with <u>Seal #: 21751349</u> (Initial & Log time of incident)</p>	<p>Time <u>8:06 p</u></p> <p>Time <u>8:07 p</u></p> <p>Time <u>8:20</u></p> <p>Time <u>8:40</u></p> <p>Time <u>8:43</u></p> <p>Time <u>8:35</u></p> <p>Time <u>8:35</u></p> <p>Time <u>8:35</u></p> <p>Time <u>8:40</u></p> <p>Time <u>8:45</u></p>	<p>Initials <u>Mett</u></p> <p>Initials <u>Mett</u></p> <p>Initials <u>K.P.</u></p> <p>Initials <u>K.P.</u></p> <p>Initials <u>K.P.</u></p> <p>Initials <u>K.P.</u></p> <p>Initials <u>K.P.</u></p> <p>Initials <u>K.P.</u></p> <p>Initials <u>K.P.</u></p>
		<p>RED SECURITY BAG The Red Election Security Bag was received from Blackhawk Church on <u>4/7/26</u> with <u>Seal #: 21751349</u>. It was opened by _____ (City Clerk Staff) at _____ pm.</p>	TO	
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/8/26</u> (DATE) WITH Seal #: <u>21751349</u></p>		

WARD	Voter Statistics to be Completed by Chief Inspector
19 Tabulators (DS200)	Ballots Cast Tab #1 <u>805</u> + Ballots Cast Tab #2 <u>315</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>1120</u> Number of Provisional Ballots Cast <u>0</u>
19 Badger Books	Total Number of Voters <u>1120</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>40</u>
20 Tabulators (DS200)	Ballots Cast Tab #1 <u>139</u> + Ballots Cast Tab #2 <u>71</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>210</u> Number of Provisional Ballots Cast <u>0</u>
20 Badger Books	Total Number of Voters <u>210</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>9</u>

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
 (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

BHC - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books – Admin Only.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

*Click on the REPORT Tab at the top of the screen.
Click on #1 Participation List and Count*

Record the totals at the bottom of each ward in the report on this sheet.
This information may then be used to complete the Inspector's Statement and other End of Day reports.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#19	765	40	315	1120
#20	130	9	71	210
TOTAL:	895	49	386	1330



See instructions on how to export the data onto the USB Stick on the back of this form

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<u>Debra [Signature]</u> & <u>Colleen Chase</u> & <u>Lee Jones</u> WORKED A.M. SHIFT		
	_____ & _____ & _____ WORKED A.M. SHIFT		
	<u>DIST. #4 BLACKHAWK CHURCH</u> DISTRICT AND LOCATION		
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <p>CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR</p>			
	_____ containers of absentees were sealed with Seal #'s: <u>2441387</u> , & _____ The secured boxes were placed in a locked election storage room by City Employee	<u>4/16/26</u> <u>4:00pm</u>	T.O.
	City Employee delivered _____ containers of absentee containers from City Hall that were sealed with Seal #'s - <u>2441357</u> , & _____ REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF	<u>4/17/26</u> <u>7:30am</u>	K.P.
	Absentee Ballot Certificate envelopes were inspected by <u>Colleen Chase</u> and <u>Lee Jones</u>	<u>4/17/26</u> <u>7:26am</u> <u>1:00pm</u>	
Record rejected ballots on next page Record total absentee ballots on next page.	<u>374</u> Absentees received from City Clerk's Office + <u>1</u> Additional absentees received at <u>8:10</u> am/pm. walk in return + <u>1</u> Additional absentees received at <u>11:46</u> am/pm. walk in return + <u>6</u> Additional absentees received at <u>12:45</u> am/pm. from clerk's office + <u>2</u> Additional absentees received at <u>4:40</u> am/pm. from clerk + <u>1</u> Additional absentees received at <u>6:39</u> am/pm. walk in return + <u>1</u> Additional absentees received at <u>6:59</u> am/pm. - clerk's office + <u>1</u> Additional absentees received at <u>7:48</u> am/pm. walk in rejected + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm.		

ABSENTEE LOG - PAGE 1 CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

Absentee Incident Number	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other	Time incident Occurred	Election Officials Initials
CE-1	✓			rechecked	3:30 a.m.	C.E.C.
CE-2	✓			rechecked	9:25 a.m.	K.P.
CE-3					a.m. p.m.	
CE-4					a.m. p.m.	
CE-5					a.m. p.m.	
CE-6					a.m. p.m.	
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14					a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17					a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. p.m.	
CE-24					a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34					a.m. p.m.	

ABSENTEE LOG – PAGE 1 REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ___" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- There is no signature of a witness.
- Reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.
- There is no address of a witness.

Code	Rejected Absentee Ballots— <i>Absentee ballots are rejected if:</i>
RO	The certificate envelope is open or appears to have been opened and resealed.
RS	The elector did not sign the certificate envelope. Do not reject until 8:00pm
RWS	There is no signature and/or address of a witness. Do not reject until 8:00pm
RD	The inspectors have reliable proof that the elector has died before election day.
RB	Elector has voted more than one ballot of the same type.
RV	Elector has already voted in this election.
RWA	There is no address of a witness.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE							Time Incident Occurred	Election Officials Initials	
	Check the code that applies to the Respective Incident									
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1			✓					Haslam, Hannah Jean	8:00 ^{a.m.} _{p.m.}	K.P.
R-2									a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

ABSENTEE LOG – PAGE 1 REMADE BALLOTS

CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1		X				7:37 <small>a.m.</small>	K.P.
RM-2	X					7:43 <small>a.m.</small>	K.P.
RM-3					<i>dismerged - cut while marking</i>	9:11 <small>a.m.</small>	K.P.
RM-4	X					7:39 <small>a.m.</small>	with
RM-5	X					9:45 <small>a.m.</small>	W.H.
RM-6	X					10:04 <small>a.m.</small>	K.P.
RM-7		X				10:14 <small>a.m.</small>	K.P.
RM-8	X					12:03 <small>a.m.</small>	K.P.
RM-9						<small>a.m.</small>	
RM-10						<small>a.m.</small>	
RM-11						<small>a.m.</small>	
RM-12						<small>a.m.</small>	
RM-13						<small>a.m.</small>	
RM-14						<small>a.m.</small>	
RM-15						<small>a.m.</small>	
RM-16						<small>a.m.</small>	
RM-17						<small>a.m.</small>	
RM-18						<small>a.m.</small>	
RM-19						<small>a.m.</small>	
RM-20						<small>a.m.</small>	
RM-21						<small>a.m.</small>	
RM-22						<small>a.m.</small>	
RM-23						<small>a.m.</small>	
RM-24						<small>a.m.</small>	
RM-25						<small>a.m.</small>	
RM-26						<small>a.m.</small>	
RM-27						<small>a.m.</small>	
RM-28						<small>a.m.</small>	
RM-29						<small>a.m.</small>	
RM-30						<small>a.m.</small>	
At the end of the night – return this sheet to the Chief Inspector							

Blackhawk

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE _____		
		<u>Colleen Chase</u> WORKED A.M. SHIFT	7:26 a.m. p.m.	K.P.
		WORKED P.M. SHIFT	a.m. p.m.	
	Tabulator #2 (ABSENTEE)		7:26 a.m. p.m.	K.P.
	DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
	DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
	END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was	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.	
		At the end of the night – return this sheet to the Chief Inspector.		

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:

Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R - 1	✓	Jam - opened machine + cleared	8:17 a.m.	K.P.
J/R - 2	✓	Jam - opened + cleared jam	8:40 a.m.	K.P.
J/R - 3	✓	Jam - opened + cleared jam	8:42 a.m.	K.P.
J/R - 4	✓	Jam - opened + cleared jam	11:56 a.m.	K.P.
J/R - 5			a.m.	
J/R - 6			a.m.	
J/R - 7			a.m.	
J/R - 8			a.m.	
J/R - 9			a.m.	
J/R - 10			a.m.	
J/R - 11			a.m.	
J/R - 12			a.m.	
J/R - 13			a.m.	
J/R - 14			a.m.	
J/R - 15			a.m.	
J/R - 16			a.m.	
J/R - 17			a.m.	
J/R - 18			a.m.	
J/R - 19			a.m.	
J/R - 20			a.m.	
J/R - 21			a.m.	
J/R - 22			a.m.	
J/R - 23			a.m.	
J/R - 24			a.m.	
J/R - 25			a.m.	
J/R - 26			a.m.	
J/R - 27			a.m.	
J/R - 28			a.m.	
J/R - 29			a.m.	
J/R - 30			a.m.	

At the end of the night - return this sheet to the Chief Inspector

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u> 1 </u>		
		<u>Sophia Stevenson & Mary Stratt</u> & <u>Shawn Badman</u> WORKED A.M. SHIFT	7:00 ^{a.m.} _{p.m.}	K.P.
		<u>Christopher Mills & Justine Newhouse</u> & <u>David Saplinski</u> WORKED P.M. SHIFT	1:45 ^{a.m.} _{p.m.}	K.P.
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
1		Badger book server unit shut down accidentally while checking in voter - had to reboot and "continue" check in	11:35 ^{a.m.} _{p.m.}	K.P.
2		Badger book timed out while printing slip - voter 757 ward 20. reported after it loaded properly	3:10 ^{a.m.} _{p.m.}	K.P.
Ba			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.	
Incident Log		At the end of the night - return this sheet to the Chief Inspector.		

BADGER BOOKS - PAGE 1

CHECK ALL THAT APPLY

Voter Ticket #	Typographical Error Found In Badger Book With Name or Address	Voter Name:	Correct spelling of name should be: Correct address / apartment should be: Any other corrections should be made by Re-Registering to Vote	This change was voter initiated	This error was found by the Election Officials
185		Brent William Reller	Found 2/duplicate registrations in Badger Book. Checked in voter under more complete name - fill middle name.		✓
			→ 102373657 Did not check in under registration #0000189294		
655	✓	Quinn William Van de Graft	last name in Badger Book needs to be corrected - Van de Gritt with spaces In Badger book it is all one word		✓
930	✓	Shawn A. Stevenson	Name misspelled - Middle initial added to end of first name		✓
1002	✓	Jonathan Bailey	First name misspelled in Badger book w/ O - Jonathan should be Jonathan		✓
At the end of the night - return this sheet to the Chief Inspector.					

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u> 1 </u>		
		<u>Linda Cottonston</u> & <u>Alexander Phelps</u> WORKED A.M. SHIFT	7:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	K.P.
		<u>Kevin Bird</u> & <u>Megany Bird</u> WORKED P.M. SHIFT	1:45 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	K.P.
		3 containers of Ballots were sealed with Seal #'s: <u>630091740</u> , <u>630091741</u> , & <u>630091742</u> The secured boxes were placed in a locked DS200 Ballot Box by City Employee	8: <input type="radio"/> a.m. <input checked="" type="radio"/> p.m. 4/2/26	T.O.
		3 containers of Ballots were verified to be sealed with Seal #'s: <u>630091740</u> , <u>630091741</u> , & <u>630091742</u> The seals were broken on the secured boxes by <u>Katrina Porwoll</u>	6:34 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	K.P.
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK.	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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	192	✓				8:47 a.m. p.m.	K.P.
DB-2	144	✓				9:58 a.m. p.m.	AP
DB-3	144	✓				2:44 a.m. p.m.	K.P.
DB-4	752	✓				2:55 a.m. p.m.	K.P.
DB-5	757	✓				3:14 a.m. p.m.	K.P.
DB-6	816	✓				4:06 a.m. p.m.	K.P.
DB-7						a.m. p.m.	
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
B-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
B-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE <u> 1 </u>		
		<u>Eric Apfelbach</u> WORKED A.M. SHIFT	7:00 a.m. p.m.	K.P.
		<u>Peter Normand</u> WORKED P.M. SHIFT	1:45 a.m. p.m.	K.P.
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was <u>944 + 386</u>	8:00 a.m. p.m.	K.P.
		↑ absentee/Tab #2	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators <u> 1330 </u>	8:26 a.m. p.m.	K.P.
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

SUPPLEMENTAL POLL LIST

MUNICIPALITY: City of Fitchburg

POLLING LOCATION: BLACKHAWK CHURCH-WD 19, 20

ELECTION DATE: APRIL 7, 2026

Name (print)	Address	Signature	POR Type	Voter No.

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 1-4 20 of the City of Middleton, Dane County, Wisconsin, on the 7 day of April, 2026²³

Voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21751116 was received from the County Clerk's office on 3/18/26 (date).

The Red Election Security Bag was opened for the Public Test on 3/31/26 (date). The EM USB Drive was then secured in the DS200 with Seal # M1 486179 M2 486163. Upon completion of the test the DS200 and the keys were locked in a room not available to the public.

The DS200 was sealed to ballot bin with Blue Seal(s) # 769357 & # N/A on Machine 1 and Blue Seal(s) # 769357 & # N/A on Machine 2 on 4/10/26 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 218314 455768 on 4/10/26 4/12/26 (date).

The Red Election Security Bag with Seal # 21751695 was returned to the County Clerk's office on 4/8/26 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1459
(Total Sheets from Machine 1 Tape)
 Total # of optical scan ballots cast Machine 2 845
(Total Sheets from Machine 2 Tape)

Total # of voters 2304 (Voter Count on badger book report) Total # of optical scan ballots cast 2304 (Total Sheets of Machine 1 & Machine 2)

- More ballots counted than voter slips given out. # of excess ballots 0 Explain on incident log
- More voter slips given then ballots counted. # of excess slips 0 Explain on incident log

Total # of absentee voters 845 (Total processed from Master Absentee Tally) Total # of registrations (EDRS) 99 (From BB Report)

Number of provisional ballots 0 Total # paper (hand counted) ballots 0 (if applicable)

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

- Full Day AM Shift PM Shift
- Full Day AM Shift PM Shift
- Full Day AM Shift PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

[Signature] Full Day AM Shift PM Shift

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>486179</u> was verified.	615	qu
2		Verified seals <u>21314 169357</u> on Machine 1 securing the DS200 to the ballot bin were intact.	615	qu
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	630	qu
4		The DS200 ballot bin seal <u>21314</u> on Machine 1 was verified, intact and was broken to remove un-voted ballots.	630	qu
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	630	qu
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>486163</u> was verified.	615	qu
7		Verified seals <u>169357</u> on Machine 2 securing the DS200 to the ballot bin were intact.	615	qu
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:30	qu
9		The DS200 ballot bin seal <u>N/A</u> on Machine 2 was verified, intact and was broken to remove un-voted ballots.	615	qu
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	630	qu
11		Opened Polls at 7:00 p.m.	7:00 am	qu
Closing the Polls				
12		Closed Polls at 8:00 p.m.	8:00 pm	qu
Machine 1				
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:40	qu
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>486179</u> was broken.	8:49	qu
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>21751695</u> .	9pm	qu
Machine 2 Absentee				
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	847	qu
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>486163</u> was broken.	847	qu
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>21751695</u> .	9pm	qu
19		Reconciled Poll Books - Final Poll Book Reconciliation- signed by 3 people.	9pm	qu

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents		Do not skip lines in-between incidents		
20	1030	Andy went to City Hall to get absentee absentee mail ballots (Fri from med)	1030	ew
21		Sharon entered Dean Zillner as Dean of 4 Zillner when doing	12:10	ew
22		Change of address (first digits of birthday) did not notice until		
23		too far to change voter #1318 note added to record in Badgerbook		
24		Three or four voter that live on Maywood Ave were sent to St Luke's	1245	ew
25		from St. Bernards. Had them verify w/ my vote +		
26		asked them to go back to St Bernards		
27		Assisted voter by reading questions at the Express vote zoom print was not large enough.	125	ew
28				
29		Voter thought they needed to complete spoiled ballot log. I was with another voter + this person saw log on tablet thought they should sign name before submitting ballot.	233	ew
30	Wm 5 spoiled			
31		This morning one of the candidates on the ballot who is also a St Luke's voter asked to take a ballot as a souvenir. I probably should have but didn't.	330	ew
32		voter Alexandra Settle came up to Chief table said she was having a medical emergency (has blood clots in her legs) could not stand in the line - allowed her to stand at front of line.	624	ew
33				
34				
35				
36		Absentee ballot for Nicholas David dropped off by person from City of Madison	755p	ew
37		Davers license Lauren Wichman found on floor + turned in by voter	756	ew
38				
39				
40				
41				
42				

Incident
Number

Unused Ballot Bag Seal Log

TIME

Initials

Get more Ballots for Ballot Table

Incident Number	Description	TIME	Initials
1	Unused ballots sealed in blue ballot bag with UPC # 213324	6:45 am	213324
2	Broke seal on blue Un-used ballot bag UPC # 213324 655734 655715	8:35	ALH
3	Re-sealed blue Un-used ballot bag with UPC # 655734		
3	Broke seal on blue Un-used ballot bag UPC # 213333	10:10	ALH
3	Re-sealed blue Un-used ballot bag with UPC # 213333		
4	Broke seal on blue Un-used ballot bag UPC # 655713	11:30	ALH
4	Re-sealed blue Un-used ballot bag with UPC # 655713		
5	Broke seal on blue Un-used ballot bag UPC # 1724619	1:05	ALH
5	Re-sealed blue Un-used ballot bag with UPC # 1724619		
6	Broke seal on blue Un-used ballot bag UPC # 655754	2:40	ALH
6	Re-sealed blue Un-used ballot bag with UPC # 655754		
7	Broke seal on blue Un-used ballot bag UPC # 2297716	3:50	ELL
7	Re-sealed blue Un-used ballot bag with UPC # 2297716		
8	Broke seal on blue Un-used ballot bag UPC # 1724789	4:15	ELL
8	Re-sealed blue Un-used ballot bag with UPC # 1724789		
9	Broke seal on blue Un-used ballot bag UPC # 213341	5:00	ALH
9	Re-sealed blue Un-used ballot bag with UPC # 213341		
10	Broke seal on blue Un-used ballot bag UPC # 1724434	5:30	ALH
10	Re-sealed blue Un-used ballot bag with UPC # 1724434		
11	Broke seal on blue Un-used ballot bag UPC # 1724820	6:00	ALH
11	Re-sealed blue Un-used ballot bag with UPC # 1724820		
12	Broke seal on blue Un-used ballot bag UPC # 1724549	7:15	ELL
12	Re-sealed blue Un-used ballot bag with UPC # 1724549		
13	Broke seal on blue Un-used ballot bag UPC #		
13	Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag UPC #		
14	Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag UPC #		
15	Re-sealed blue Un-used ballot bag with UPC #		

City of Middleton – Closing Inspectors' Statement



allot and Absentee Envelope Container Chain of Custody Record

- Upon sealing the ballot bags to which the Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here :

<u>Un-used Ballot Bag</u> <u>UPC #'s</u>	<u>Used Absentee Ballot</u> <u>Envelopes</u>	<u>USED Ballot Bag UPC #'s</u>
00195497	50016373	00195541 00195540

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	915	ALH
	Counted Write-ins (If applicable)		
	Broke Seal <u>1724584</u> for used ballots. Completed certifications and sealed ballot bags.	835	ALH
	Broke Seal <u>1724549</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	835	ALH
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal <u>055768</u> .	840	ALH

Signature of the Closing Inspector

Full Day
 AM Shift
 PM Shift

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

Remake # (start with #1) - Do not use voter #

Remake #1 Paper
 Damaged
 Other _____

Remake #2 Paper
 Damaged
 Other _____

Remake #3 Paper
 Damaged
 Other Overseas Ballot

Remake #4 Paper
 Damaged
 Other _____

Remake #5 Paper
 Damaged
 Other _____

Remake #6 Paper
 Damaged
 Other _____

Remake #7 Paper
 Damaged
 Other _____

Remake #8 Paper
 Damaged
 Other _____

Remake #9 Paper
 Damaged
 Other _____

Remake #10 Paper
 Damaged
 Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

- ◆ Torn Ballot
- ◆ Ballot won't go through machine
- ◆ Paper Ballot

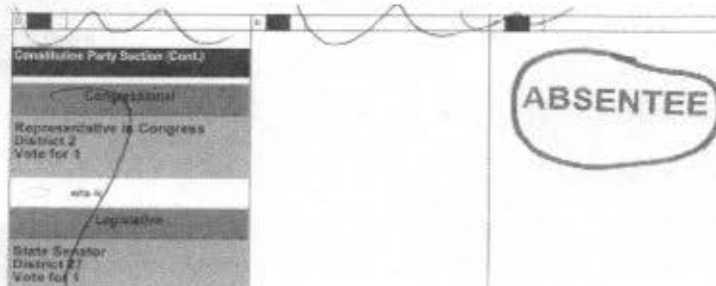
- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

For Official Use Only
<i>Inspectors: Identify ballots required to be remade.</i>
Reason for remaking ballot:
<input type="checkbox"/> Overvoted
<input checked="" type="checkbox"/> Damaged
<input type="checkbox"/> Other
Original Ballot No. or Duplicate Ballot No. _____
<u>1</u> _____
<u>16</u> _____ <u>mm</u>
Initials of inspectors who remake ballot
Original Ballot (bad)

For Official Use Only
<i>Inspectors: Identify ballots required to be remade.</i>
Reason for remaking ballot:
<input type="checkbox"/> Overvoted
<input checked="" type="checkbox"/> Damaged
<input type="checkbox"/> Other
Original Ballot No. or Duplicate Ballot No. _____
<u>1</u> _____
<u>16</u> _____ <u>mm</u>
Initials of inspectors who remake ballot
Remade Ballot (good)

Both Inspectors must initial both ballots (see picture in step 5)

- 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and circle with Green highlighter (shown below)
 This will be done on the ballot in the "Official Use Only" area, as close to the top without touching the bar codes



- 7 Mark the Duplicate ballot exactly as the original ballot (see voter intent instructions)
- 8 Put original (bad) ballot in the white envelope labeled REMADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine

City of Middleton - Inspectors' Statement



We, certify the following is a true and correct statement for an election held in the Wards 5-8 21 of the City of Middleton, Dane County, Wisconsin, on the 7 day of April, 2026.

Voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 2175111 was received from the County Clerk's office on 3-18-26 (date).

The Red Election Security Bag was opened for the Public Test on 3/31/26 (date). The EM USB Drive was then secured in the DS200 with Seal # M1 486158 M2 486167. Upon completion of the test the DS200 and the keys were locked in a room not available to the public.

The DS200 was sealed to ballot bin with Blue Seal(s) # 61278620 & # X on Machine 1 and Blue Seal(s) # 60139514 & # X on Machine 2 on 4/6/26 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 655745 on 4/6/26 (date).

The Red Election Security Bag with Seal # 21751893 was returned to the County Clerk's office on 4/7/26 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1271
(Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 646
(Total Sheets from Machine 2 Tape)

Total # of voters 1917 (Voter Count on badger book report) Total # of optical scan ballots cast 1917 (Total Sheets of Machine 1 & Machine 2)

- More ballots counted than voter slips given out. # of excess ballots _____ Explain on incident log
- More voter slips given then ballots counted. # of excess slips _____ Explain on incident log

Total # of absentee voters 646 (Total processed from Master Absentee Tally) Total # of registrations (EDRS) 88 (From BB Report)

Number of provisional ballots X Total # paper (hand counted) ballots X (if applicable)

Signatures of Election Inspectors

Deul J...

Marga B...

Acacia J...

Time Worked

- Full Day AM Shift PM Shift
- Full Day AM Shift PM Shift
- Full Day AM Shift PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

Deul J...

- Full Day AM Shift PM Shift

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>486158</u> was verified.	6:18	DZ
2		Verified seals <u>61278620</u> on Machine 1 securing the DS200 to the ballot bin were intact.	6:18	DZ
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:40	DZ
4		The DS200 ballot bin seal <u>655745</u> on Machine 1 was verified. Intact and was broken to remove un-voted ballots.	6:23	DZ
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	6:25	DZ
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>486167</u> was verified.	6:20	DZ
7		Verified seals <u>60139514</u> on Machine 2 securing the DS200 to the ballot bin were intact.	6:20	DZ
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:40	DZ
9		The DS200 ballot bin seal <u>X</u> on Machine 2 was verified. Intact and was broken to remove un-voted ballots.	6:27	DZ
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	6:28	DZ
11		Opened Polls at 7:00 p.m.	7:00 am	DZ
Closing the Polls				
12		Closed Polls at 8:00 p.m.	8:00 pm	DZ
Machine 1				
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:20	DZ
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>486158</u> was broken.	8:31	DZ
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>21751893</u> .	8:32	DZ
Machine 2 Absentee				
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:21	DZ
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>486167</u> was broken.	8:31	DZ
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>21751893</u> .	8:32	DZ
19		Reconciled Poll Books - Final Poll Book Reconciliation- signed by 3 people.	8:40	DZ

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents Do not skip lines in-between incidents				
20		Absentee Ballot not working, three person in not system	7:38	DZ
21		Poll Book Shut down checking voter in ~189 votes	7:52	DZ
22		Ballot Jam in Absentee Machine - Ballot said it counted and jammed	8:01	DZ
23		↓ ↓	8:16	DZ
24		↓ ↓	8:30	DZ
25		↓ ↓	8:57	DZ
26		Had to readjust metal hooks in PS200 to help ballots fall into Blue Bin	9:00	DZ
27		Ballot Jam " " " "	10:43	DZ
28		Curbside Voter - No issues	1:12	DZ
29		Curbside Voter - ID was expired didn't accept it	2:44	DZ
30		Curbside Voter - No issues	3:36	DZ
31		Curbside Voter - Voter Never turned in Absentee - VIP	6:12	DZ
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				

Incident
Number

Unused Ballot Bag Seal Log

TIME

Initials

Get more Ballots for Ballot Table

Incident Number	Description	TIME	Initials
1	Unused ballots sealed in blue ballot bag with UPC # 655746	6:45 am	DZ
2	Broke seal on blue Un-used ballot bag with UPC # 655746 Re-sealed blue Un-used ballot bag with UPC # 655783	3:40	DZ
3	Broke seal on blue Un-used ballot bag with UPC # 655783 Re-sealed blue Un-used ballot bag with UPC # 213376	4:28	DZ
4	Broke seal on blue Un-used ballot bag with UPC # 213376 Re-sealed blue Un-used ballot bag with UPC # 655708	7:09	DZ
5	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
6	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
7	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
8	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
9	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
10	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
11	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
12	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
13	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		

City of Middleton – Closing Inspectors' Statement

Ballot and Absentee Envelope Container Chain of Custody Record

- Upon sealing the ballot bags to which the Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here :

<u>Un-used Ballot Bag UPC #'s</u>	<u>Used Absentee Ballot Envelopes</u>	<u>USED Ballot Bag UPC #'s</u>
00195481	#50016437	00195483 00195484

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:11	KP
	Counted Write-ins (If applicable)	NA	KP
	Broke Seal <u>213353</u> for used ballots. Completed certifications and sealed ballot bags.	8:02	KP
	Broke Seal <u>655708</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	8:04	KP
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal 0557760 <u>1479307</u>	8:07	KP
	Unsealed & Resealed to put Remade Bad in Ballot & used absentee envelopes		

Signature of the Closing Inspector

Kristi Powers

Full Day
 AM Shift
 PM Shift

Master Absentee Tally

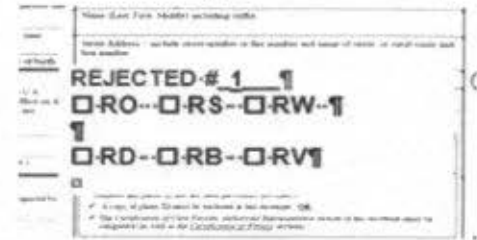
Total Applied 718 St Bernards

	Delivered to Polls	Mail	REJ
A	13		
B	37	4	
C	29	2	
D	38	6	
E	9		
F	25	5	
G	23	4	
H	45	9	
I	4		
J	12	1	
K	30	1	
L	22	1	
M	51	6	
N	18		
O	20		
P	19	3	
Q	1		
R	32	2	
S	73	9	1
T	11	1	
U	3		
V	4	1	
W	33	3	
X	0		
Y	3		
Z	6		
Total	561	58	

Reject	Name	Reject Reason
#1	John Strnad	No Sig (C)
#2		
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

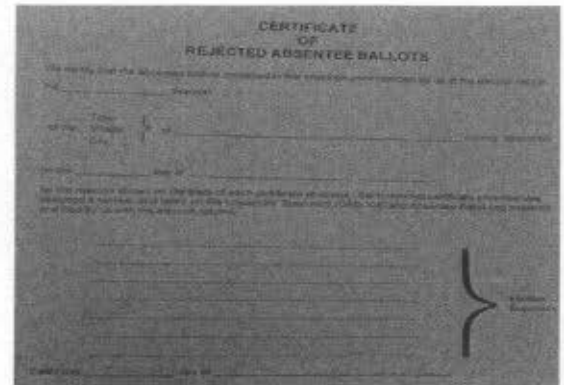
Rejected Ballot Processing

- 1 Do NOT open envelope
- 2 Obtain next reject # (from tally)
- 3 Document reason on tally
- 4 Place label with #/reason on envelope
- 5 Record Reject # on absentee ballot log
- 6 Record in Poll Books (if using paper books)
- 7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope
- 8 If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)
- 9 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally



Reject Reasons

- E** Envelope compromised/resealed/open
- C** Certification insufficient (missing signature(s) or address)
- D** Voter Deceased
- VIP** Voter voted in person at the polls
- BD** No Birthdate of Militar or Overseas Voter



Delivered to Polls	561	} 646
+ Mail	58	
+ Walk-in total	28	

=

Badger Book Total	646
and (if separate machine used)	
Tabulator Total	646

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

Remake # (start with #1) - Do not use voter

	Reason
<u>Remake #1</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Other <u>check marks</u>
<u>Remake #2</u>	<input checked="" type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #3</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #4</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #5</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #6</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #7</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #8</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #9</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____
<u>Remake #10</u>	<input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

- ✦ Torn Ballot
- ✦ Ballot won't go through machine
- ✦ Paper Ballot

- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

For Official Use Only
<i>Inspectors: Identify ballots required to be remade.</i>
Reason for remaking ballot:
<input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other
Original Ballot No. or Duplicate Ballot No.
<u>1</u>
<u>Yo</u> <u>mm</u>
Initials of inspectors who remade ballot
Original Ballot (bad)

For Official Use Only
<i>Inspectors: Identify ballots required to be remade.</i>
Reason for remaking ballot:
<input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other
Original Ballot No. or Duplicate Ballot No.
<u>1</u>
<u>Yo</u> <u>mm</u>
Initials of inspectors who remade ballot
Remade Ballot (good)

Both Inspectors must initial both ballots (see picture in step 5)

- 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and circle with Green highlighter (shown below)
This will be done on the ballot in the "Official Use Only" area, as close to the top without touching the bar codes



- 7 Mark the Duplicate ballot exactly as the original ballot (see voter intent instructions)
- 8 Put original (bad) ballot in the white envelope labeled REMADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 9-13 19 22 of the City of Middleton, Dane County, Wisconsin, on the 7 day of April, 2026. 04

Voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21751117 was received from the County Clerk's office on 3-18-26 (date).

The Red Election Security Bag was opened for the Public Test on _____ (date). The EM USB Drive was then secured in the DS200 with Seal # M1 486176 M2 486183. Upon completion of the test the DS200 and the keys were locked in a room not available to the public.

The DS200 was sealed to ballot bin with ~~Blue~~ Seal(s) # 769541 & # — on Machine 1 and ~~Blue~~ Seal(s) # 769540 & # — on Machine 2 on 6 APR 26 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 213306 on 6 APR 26 (date).

The Red Election Security Bag with Seal # 21751897 was returned to the County Clerk's office on 4-7-26 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1,557
(Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 778
(Total Sheets from Machine 2 Tape)

Total # of voters 2,335
(Voter Count on badger book report)

Total # of optical scan ballots cast 2,335
(Total Sheets of Machine 1 & Machine 2)

More ballots counted than voter slips given out. # of excess ballots 0 Explain on incident log

More voter slips given then ballots counted. # of excess slips 0 Explain on incident log

Total # of absentee voters 778
(Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 114
(From BB Report)

Number of provisional ballots 0 Total # paper (hand counted) ballots 0
(if applicable)

Signatures of Election Inspectors

Time Worked

[Signature]
[Signature]
[Signature]

Full Day AM Shift PM Shift
 Full Day AM Shift PM Shift
 Full Day AM Shift PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

[Signature]

Full Day AM Shift PM Shift

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>486176</u> was verified.	614	RM
2		Verified seals <u>769541</u> on Machine 1 securing the DS200 to the ballot bin were intact.	614	RM
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	620	RM
4		The DS200 ballot bin seal <u>769541 213306</u> on Machine 1 was verified, intact and was broken to remove un-voted ballots.	618	RM
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	625	RM
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>486183</u> was verified.	616	RM
7		Verified seals <u>769540</u> on Machine 2 securing the DS200 to the ballot bin were intact.	616	RM
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	625	RM
9		The DS200 ballot bin seal <u>-</u> on Machine 2 was verified, intact and was broken to remove un-voted ballots.	-	-
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	625	RM
11		Opened Polls at 7:00 p.m.	7:00 am	RM
Closing the Polls				
12		Closed Polls at 8:00 p.m.	8:00 pm	RM
Machine 1				
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	820 _p	RM
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number _____ was broken.	829 _p	RM
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>21751897</u> .	829 _p	RM
Machine 2 Absentee				
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	820 _p	RM
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number _____ was broken.	823 _p	RM
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>21751897</u> .	833 _p	RM
19		Reconciled Poll Books - Final Poll Book Reconciliation- signed by 3 people.	829 _p	RM

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents Do not skip lines in-between incidents				
20		RECEIVED ABSENTIBES FROM MICHELLE MARX.	733a	RM
21		SEVERAL CASES OF M2 ABSENTEE JAMS - KAMUNISKE WITH SOME BALLOT CUT WITH TOO WIDE. AG UNLOCKED PS-200 THENCE TO CLEAR JAMS.	~829a	RM
22		VOTER REQUESTED AN EV BALLOT (MARISSON ELECTION WORKER WANTING TO PRACTICE). DID SOME LOCAL TRAINING.	~930a	RM
23		VOTER KESMO SECURE BALLOT. LOGGED AS #1	949a	RM
24		ANALYSIS COUNCIL M2 STUCK BALLOT. PC=479	1019a	RM
25		SAME AS INC #24 PC=499	1029a	RM
26		SAME AS INC #24 PC=503	1031a	RM
27		STATION 1 BACKSIDE SCANNER UNIT.	1140a	
28		VOTER ASKED IF TWO POLL MEMBERS SHOULD INITIAL BALLOT IN FRONT OF VOTER. ^{ONLY YES.}	1150a	RM
29		STATION 4 APP UNRESPONSIVE. RESTARTED BAO BK VIA TM.	1137a	RM
30		STATION 4 SPILLED COFFEE ON K25 HC246. BAGGED.	1147a	
31		STATION 1 RESTART REGOUR. BACK VIA TM MR	1243p	RM
32		SAME AS INC #24 PC=711	1253p	RM
33		Finished Mail in - Reconciled w/ 2 nd alternate	1310	AG
34		curbside vote + registration ← ENTERED ON SE, NOT SUPP POLL LIST (IN ERROR) - RM	1355	AG
35	LOST / FOUND	VOTER FOUND WISE 10 IN PARKING LOT: LYNAYE STONE	1435	RM
36	LOST / FOUND	INSPECTOR (STA 4) INADVERTENTLY KEPT DL: BIEFF, IKRAL	1530	RM
37	LOST / FOUND	630.915-8094 SILVER 'BEAN' NECKLACE: AMY HESHEMAN	1615	RM
38	LOST / FOUND	WIRE RM GASSES: ANDERSON 314.541.4055	1755	RM
39		morner, Svein Voter # 0013 screen freeze + Error msg Voter Signed at 6:00		RM
40		OPENED EXTRA REG/CHECK IN STATION DUE TO LINES	~1645, ~1700	RM
41		~1600 VOTED 2-3 HC246 VOTES (WV 1776) ON EV		RM
42		USPS CHRISTM DROPPED off 4 ABSENTIBES	1837	RM

Incident
Number

Unused Ballot Bag Seal Log

TIME

Initials

Get more Ballots for Ballot Table

Incident Number	Description	TIME	Initials
1	Unused ballots sealed in blue ballot bag with UPC # 1724442	6:45 am	M
2	Broke seal on blue Un-used ballot bag with UPC # 1724407 Re-sealed blue Un-used ballot bag with UPC # 1724442	7:53a	M
3	Broke seal on blue Un-used ballot bag with UPC # 1724407 Re-sealed blue Un-used ballot bag with UPC # 1724522	8:51a	M
4	Broke seal on blue Un-used ballot bag with UPC # 1724522 Re-sealed blue Un-used ballot bag with UPC # 1724632	10:50a	M
5	Broke seal on blue Un-used ballot bag with UPC # 1724632 Re-sealed blue Un-used ballot bag with UPC # 1724708	12:42p	M
6	Broke seal on blue Un-used ballot bag with UPC # 1724708 Re-sealed blue Un-used ballot bag with UPC # 1724933	2p	M
7	Broke seal on blue Un-used ballot bag with UPC # 1724933 Re-sealed blue Un-used ballot bag with UPC # 1724968	4:06p	M
8	Broke seal on blue Un-used ballot bag with UPC # 1724968 Re-sealed blue Un-used ballot bag with UPC # 1724792	4:24p	M
9	Broke seal on blue Un-used ballot bag with UPC # 1724792 Re-sealed blue Un-used ballot bag with UPC #	5:19p	M
10	Broke seal on blue Un-used ballot bag with UPC # 1724752 Re-sealed blue Un-used ballot bag with UPC # 1724542	1:35	M
11	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
12	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
13	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag with UPC # Re-sealed blue Un-used ballot bag with UPC #		

Incident Number	Incident Code	Description of Incident	TIME	Initials
43		VOTER RECEIVED OPEN ASSAULT BLUE ENVELOPE + ONLY MARSHAL RETURN ENVELOPE. VOTED MW BROT	1842	m
14		VOTER UNSURE MI US20 TABULAR + SEAL + WITNESSED HIS BROT. NUMBERS MATCHED. PC=938	~1531	m
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				
58				
59				
60				
61				
62				
63				
64				
55				
66				
67				

City of Middleton – Closing Inspectors' Statement



Ballot and Absentee Envelope Container Chain of Custody Record

- Upon sealing the ballot bags to which the Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here :

<u>Un-used Ballot Bag UPC #'s</u>	<u>Used Absentee Ballot Envelopes</u>	<u>USED Ballot Bag UPC #'s</u>
00195493 00195492	56016376	00195520 00195521

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8 PM	AG
	Counted Write-ins (If applicable) N/A		
	Broke Seal <u>1724541</u> for used ballots. Completed certifications and sealed ballot bags.	8:10	AG
	Broke Seal <u>1724542</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	8:15	AG
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal <u>213357</u> .	8:25	AG

Signature of the Closing Inspector

[Handwritten Signature]

Full Day
 AM Shift
 PM Shift

Master Absentee Tally

Total Applied 857 COURT



	Delivered to Polls	Mail	REJ
A	21	4	
B	55	5	
C	22	2	
D	40	2	
E	14		
F	25	2	
G	36	2	
H	50	2	
I	2		
J	27		
K	49	1	
L	49	3	
M	70	5	
N	23		
O	11	2	
P	36	3	
Q	0		
R	34		
S	63	5	
T	20	2	
U	1	2	
V	10		
W	31	4	
X	1		
Y	3	1	
Z	13	1	
Total	706	48	

Reject	Name	Reject Reason
#1		
#2		
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

Rejected Ballot Processing

- 1 Do NOT open envelope
- 2 Obtain next reject # (from tally)
- 3 Document reason on tally
- 4 Place label with #/reason on envelope



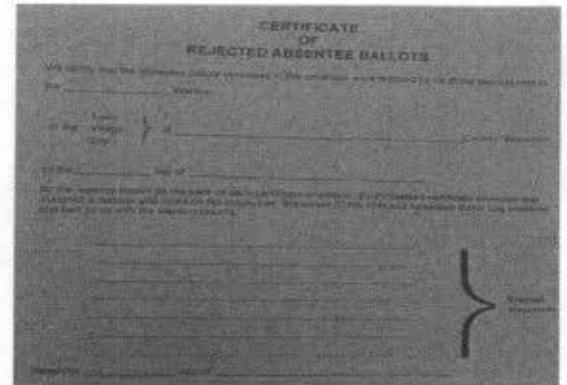
- 5 Record Reject # on absentee ballot log
- 6 Record in Poll Books (if using paper books)
- 7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope

If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)

8 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally

Reject Reasons

- E** Envelope compromised/resealed/open
- C** Certification insufficient (missing signature(s) or address)
- D** Voter Deceased
- VIP** Voter voted in person at the polls
- BD** No Birthdate of Militar or Overseas Voter



Delivered to Polls	706
+ Mail	48
+ Walk-in total	24

778

=

Badger Book Total 778

and (if separate machine used)

Tabulator Total 778

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

Remake # (start with #1) - Do not use voter

		Reason
Remake #1	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input checked="" type="checkbox"/>	Other <u>wrong ballot issued</u>
Remake #2	<input checked="" type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #3	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #4	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #5	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #6	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input checked="" type="checkbox"/>	Other <u>voter used red ink</u>
Remake #7	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #8	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #9	<input checked="" type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
Remake #10	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

- ◆ Torn Ballot
- ◆ Ballot won't go through machine
- ◆ Paper Ballot

- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

For Official Use Only
<i>Inspectors: Identify ballots required to be remade.</i>
Reason for remaking ballot:
<input type="checkbox"/> Overvoted
<input checked="" type="checkbox"/> Damaged
<input type="checkbox"/> Other
Original Ballot No. or Duplicate Ballot No. _____
<u>16</u> <u>mm</u>
Initials of inspectors who remake ballot
Original Ballot (bad)

For Official Use Only
<i>Inspectors: Identify ballots required to be remade.</i>
Reason for remaking ballot:
<input type="checkbox"/> Overvoted
<input checked="" type="checkbox"/> Damaged
<input type="checkbox"/> Other
Original Ballot No. or Duplicate Ballot No. _____
<u>16</u> <u>mm</u>
Initials of inspectors who remake ballot
Remade Ballot (good)

Both Inspectors must initial both ballots (see picture in step 5)

- 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and circle with Green highlighter (shown below)
This will be done on the ballot in the "Official Use Only" area, as close to the top without touching the bar codes



- 7 Mark the Duplicate ballot exactly as the original ballot (see voter intent instructions)
- 8 Put original (bad) ballot in the white envelope labeled REMADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

Remake # (start with #1) - Do not use voter #

- | | | Reason |
|-------------------|---|-----------------|
| <u>Remake #11</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input checked="" type="checkbox"/> Other | <u>military</u> |
| <u>Remake #12</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input checked="" type="checkbox"/> Other | <u>military</u> |
| <u>Remake #13</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input checked="" type="checkbox"/> Other | <u>Military</u> |
| <u>Remake #14</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input checked="" type="checkbox"/> Other | <u>Military</u> |
| <u>Remake #15</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input type="checkbox"/> Other | |
| <u>Remake #16</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input type="checkbox"/> Other | |
| <u>Remake #17</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input type="checkbox"/> Other | |
| <u>Remake #18</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input type="checkbox"/> Other | |
| <u>Remake #19</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input type="checkbox"/> Other | |
| <u>Remake #20</u> | <input type="checkbox"/> Paper | |
| | <input type="checkbox"/> Damaged | |
| | <input type="checkbox"/> Other | |

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

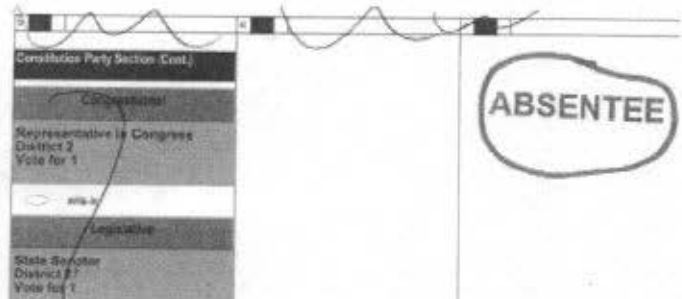
- ◆ Torn Ballot
- ◆ Ballot won't go through machine
- ◆ Paper Ballot

- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

For Official Use Only	For Official Use Only
<p><i>Inspectors: Identify ballots required to be remade.</i></p> <p>Reason for remarking ballot:</p> <p><input type="checkbox"/> Overvoted</p> <p><input checked="" type="checkbox"/> Damaged</p> <p><input type="checkbox"/> Other</p> <p>Original Ballot No. or Duplicate Ballot No. _____</p> <p style="text-align: center;">1</p> <p style="text-align: center;"><u>NO</u> <u>mm</u></p> <p style="text-align: center; font-size: small;">Initials of inspectors who remade ballot</p> <p style="text-align: center;">Original Ballot (bad)</p>	<p><i>Inspectors: Identify ballots required to be remade.</i></p> <p>Reason for remarking ballot:</p> <p><input type="checkbox"/> Overvoted</p> <p><input checked="" type="checkbox"/> Damaged</p> <p><input type="checkbox"/> Other</p> <p>Original Ballot No. or Duplicate Ballot No. _____</p> <p style="text-align: center;">1</p> <p style="text-align: center;"><u>NO</u> <u>mm</u></p> <p style="text-align: center; font-size: small;">Initials of inspectors who remade ballot</p> <p style="text-align: center;">Remade Ballot (good)</p>

Both Inspectors must initial both ballots (see picture in step 5)

- 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and circle with Green highlighter (shown below)
- This will be done on the ballot in the "Official Use Only" area, as close to the top without touching the bar codes



- 7 Mark the Duplicate ballot exactly as the original ballot (see voter intent instructions)
- 8 Put original (bad) ballot in the white envelope labeled REMADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 14-18 of the City of Middleton, Dane County, Wisconsin, on the 7 day of April, 2026.

Voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21751118 was received from the County Clerk's office on 3-18-26 (date).

The Red Election Security Bag was opened for the Public Test on 3/31/26 (date). The EM USB Drive was then secured in the DS200 with Seal # m1 486159 m2 486116. Upon completion of the test the DS200 and the keys were locked in a room not available to the public.

The DS200 was sealed to ballot bin with Blue Seal(s) # 61278636 & # on Machine 1 and Blue Seal(s) # 612746867 & # on Machine 2 on 4-6-26 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 2297757 on 4-6-26 (date).

The Red Election Security Bag with Seal # L1751581 was returned to the County Clerk's office on 4/8 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1246 (Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 723 (Total Sheets from Machine 2 Tape)

Total # of voters 1970 (Voter Count on badger book report) *1968 voters & 2 proxy absentee #'s issued*

Total # of optical scan ballots cast 1969 (Total Sheets of Machine 1 & Machine 2)

More ballots counted than voter slips given out. # of excess ballots 1 Explain on incident log

More voter slips given then ballots counted. # of excess slips 0 Explain on incident log

Total # of absentee voters 725 (Total processed from Master Absentee Tally) *2 #'s issued/rejected*

Total # of registrations (EDRS) 71 (From BB Report)

Number of provisional ballots 0 Total # paper (hand counted) ballots 0 (if applicable)

Signatures of Election Inspectors

Time Worked

[Signature]

[Signature]

[Signature]

- Full Day AM Shift PM Shift
- Full Day AM Shift PM Shift
- Full Day AM Shift PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

[Signature]

- Full Day AM Shift PM Shift

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>486159</u> was verified.	6:30a	Sm
2		Verified seals <u>61278686</u> on Machine 1 securing the DS200 to the ballot bin were intact.		Bm
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.		Bm
4		The DS200 ballot bin seal <u>2297751</u> on Machine 1 was verified, Intact and was broken to remove un-voted ballots.		Bm
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.		Bm
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>486116</u> was verified.	6:30am	Bm
7		Verified seals <u>61278687</u> on Machine 2 securing the DS200 to the ballot bin were intact.		Bm
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.		Bm
9		The DS200 ballot bin seal <u>N-A</u> on Machine 2 was verified, Intact and was broken to remove un-voted ballots.		Bm
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.		Bm
11		Opened Polls at 7:00 p.m.		7:00 am
Closing the Polls				
12		Closed Polls at 8:00 p.m.	8:00 pm	Bm
Machine 1				
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:30 p	Bm
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>486159</u> was broken.	8:40 p	Bm
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>21751581</u> .	8:40 p	Bm
Machine 2 Absentee				
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:40p	Bm
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>486116</u> was broken.	8:45p	Bm
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>21751581</u> .	8:45p	Bm
19		Reconciled Poll Books - Final Poll Book Reconciliation- signed by 3 people.	8:48p	Bm

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents Do not skip lines in-between incidents				
20	spoiled ballot	ballot over vote	8:15 am	Bm
21	ballot left in booth	blank ballot on booth - Fed thru machine - assumed voter left w/out voting	12:30 am	Bm
22	spoiled ballot	given wrong ballot	4:41 pm	Bm
23	over count	↑ blank ballot was cast after	9:00 pm	Bm
24	overcount	being left in booth. should not have counted	9:00 pm	Bm
25	overcount	voter may have been given two	9:00 pm	Bm
26	overcount	ballots + left one in booth and	9:00 pm	Bm
27	overcount	voted the other	9:00 pm	Bm
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				

Incident
Number

Unused Ballot Bag Seal Log

TIME

Initials

Get more Ballots for Ballot Table

Incident Number	Description	TIME	Initials
1	Unused ballots sealed in blue ballot bag with UPC # 2297761	6:45 am	PM
2	Broke seal on blue Un-used ballot bag UPC # 2297761 Re-sealed blue Un-used ballot bag with UPC # 1479315	7:10 am	PM
3	Broke seal on blue Un-used ballot bag UPC # 1479315 Re-sealed blue Un-used ballot bag with UPC # 655709	7:15 am	PM
4	Broke seal on blue Un-used ballot bag UPC # 655709 Re-sealed blue Un-used ballot bag with UPC # 655759	8:16 am	PM
5	Broke seal on blue Un-used ballot bag UPC # 655759 Re-sealed blue Un-used ballot bag with UPC # 655724	10:20	PM
6	Broke seal on blue Un-used ballot bag UPC # 655724 Re-sealed blue Un-used ballot bag with UPC # 655787	12:19	PM
7	Broke seal on blue Un-used ballot bag UPC # 655787 Re-sealed blue Un-used ballot bag with UPC # 655731	12:50	PM
8	Broke seal on blue Un-used ballot bag UPC # 655731 Re-sealed blue Un-used ballot bag with UPC # 655747	2:15	PM
9	Broke seal on blue Un-used ballot bag UPC # 655747 Re-sealed blue Un-used ballot bag with UPC # 655732	3:01	PM
10	Broke seal on blue Un-used ballot bag UPC # 655732 Re-sealed blue Un-used ballot bag with UPC # 655725	4:31	PM
11	Broke seal on blue Un-used ballot bag UPC # 655725 Re-sealed blue Un-used ballot bag with UPC # 655792	5:28	PM
12	Broke seal on blue Un-used ballot bag UPC # 655792 Re-sealed blue Un-used ballot bag with UPC # 230908	5:33	PM
13	Broke seal on blue Un-used ballot bag UPC # 230908 Re-sealed blue Un-used ballot bag with UPC # 655778	6:07	PM
14	Broke seal on blue Un-used ballot bag UPC # 655778 Re-sealed blue Un-used ballot bag with UPC # 655765	6:32	PM
15	Broke seal on blue Un-used ballot bag UPC # 655765 Re-sealed blue Un-used ballot bag with UPC # 655706	6:44	PM

City of Middleton – Closing Inspectors' Statement



allot and Absentee Envelope Container Chain of Custody Record

- Upon sealing the ballot bags to which the Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here :

<u>Un-used Ballot Bag UPC #'s</u>	<u>Used Absentee Ballot Envelopes</u>	<u>USED Ballot Bag UPC #'s</u>
00195488	50016436	00195485 00195486

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:09	KP
	Counted Write-ins (If applicable) + 00195486	NA	KP
	Broke Seal <u>00195485</u> for used ballots. Completed certifications and sealed ballot bags.	8:59	KP
	Broke Seal <u>00195488</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	8:59	KP
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal <u>2297765 + 655771</u>	9:18	KP

Signature of the Closing Inspector

[Handwritten Signature]

Full Day
 AM Shift
 PM Shift

Master Absentee Tally

Total Applied 789 DSC



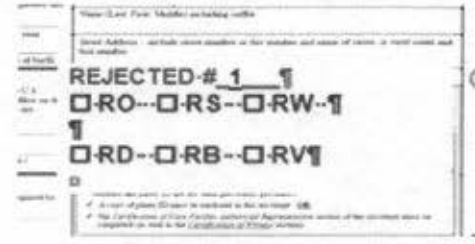
	Delivered to Polls	Mail	REJ
A	28	1	
B	45	3	H
C	33	4	
D	27		
E	12	1	
F	23	8	
G	38		
H	43	5	
I	4		
J	14	4	
K	43	1	
L	38	2	
M	50	3	
N	12		
O	8	1	
P	29	1	
Q	0		
R	32	1	
S	89	3	
T	13	2	
U	5		
V	8		
W	44	1	
X	2	1	
Y	6		
Z	13		
Total	659	42	

Reject	Name	Reject Reason
#1	Brod, Mary	E
#2	Geocar, Christopher	E
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

open envelope
open envelope

Rejected Ballot Processing

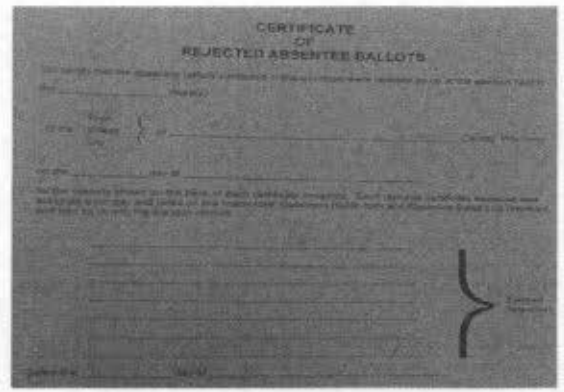
- 1 Do NOT open envelope
- 2 Obtain next reject # (from tally)
- 3 Document reason on tally
- 4 Place label with #/reason on envelope



- 5 Record Reject # on absentee ballot log
- 6 Record in Poll Books (if using paper books)
- 7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope
- 8 If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)
- 9 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally

Reject Reasons

- E** Enevelope comprizised/resealed/open
- C** Certification insufficient (missing signature(s) or address
- D** Voter Deceased
- VIP** Voter voted in person at the polls
- BD** No Birthdate of Militar or Overseas Voter



Delivered to Polls	659	723
+ Mail	42	
+ Walk-in total	22	

=

Badger Book Total	725
and (if separate machine used)	
Tabulator Total	723

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

Remake # (start with #1) - Do not use voter

		Reason
<u>Remake #1</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input checked="" type="checkbox"/>	Other <u>Outside mark</u>
<u>Remake #2</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input checked="" type="checkbox"/>	Other <u>Outside mark</u>
<u>Remake #3</u>	<input type="checkbox"/>	Paper
	<input checked="" type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
<u>Remake #4</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input checked="" type="checkbox"/>	Other <u>Military</u>
<u>Remake #5</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input checked="" type="checkbox"/>	Other <u>Outside Mark</u>
<u>Remake #6</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
<u>Remake #7</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
<u>Remake #8</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
<u>Remake #9</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____
<u>Remake #10</u>	<input type="checkbox"/>	Paper
	<input type="checkbox"/>	Damaged
	<input type="checkbox"/>	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

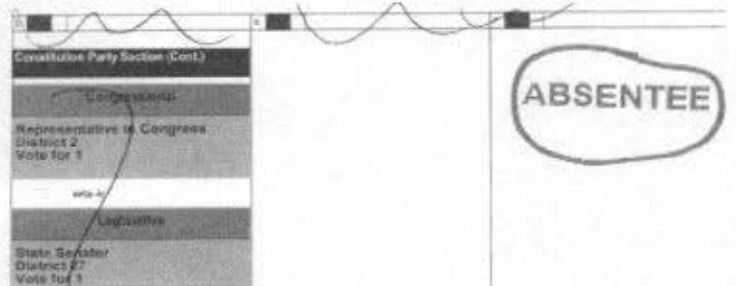
- ✦ Torn Ballot
- ✦ Ballot won't go through machine
- ✦ Paper Ballot

- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

For Official Use Only	For Official Use Only
<p><i>Inspectors: Identify ballots required to be remade.</i></p> <p>Reason for remaking ballot:</p> <p style="margin-left: 20px;"> <input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other </p> <p>Original Ballot No. or Duplicate Ballot No. _____</p> <p style="text-align: center;">1</p> <p style="text-align: center;"><u>jb</u> <u>mm</u></p> <p style="text-align: center; font-size: small;">Initials of inspectors who remade ballot</p> <p style="text-align: center;">Original Ballot (bad)</p>	<p><i>Inspectors: Identify ballots required to be remade.</i></p> <p>Reason for remaking ballot:</p> <p style="margin-left: 20px;"> <input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other </p> <p>Original Ballot No. or Duplicate Ballot No. _____</p> <p style="text-align: center;">1</p> <p style="text-align: center;"><u>jb</u> <u>mm</u></p> <p style="text-align: center; font-size: small;">Initials of inspectors who remade ballot</p> <p style="text-align: center;">Remade Ballot (good)</p>

Both inspectors must initial both ballots (see picture in step 5)

- 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and circle with Green highlighter (shown below)
This will be done on the ballot in the "Official Use Only" area, as close to the top without touching the bar codes



- 7 Mark the Duplicate ballot exactly as the original ballot (see voter intent instructions)
- 8 Put original (bad) ballot in the white envelope labeled REMADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the City of Monona, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 0113390279 ✓ EM STICK Serial Number 684420 ✓
 DS200 Unit Number DS 0322400030 ✓ EM STICK Serial Number 684406 ✓
 Tamper-Evident Seal Serial Number _____
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JKW Post-election JK
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00274655 (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1952 Total number of EDRs 64
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 456 Number of provisional ballots 0

Total Number of ballots cast 1952 Number of ballots in excess of total number of voters 1952

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1952 Incl 130
Supplemental

Signatures of Election Inspectors

Mary K. O'Connor
[Signature]
[Signature]

Time Worked

1:10 to 11:55 PM
1:10 to 11:55 PM
1:15 to 11:55 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector A.M.)
[Signature]
 (Signature of Chief Inspector P.M.)

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

FROM 1:10 a.m. TO 12:55 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/18/2026</u> (date) with Serial #: <u>21751374</u>	8:22 ^{a.m.} p.m.	CU
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/2/26</u> (date) EM STICK Seal # <u>684420</u> & <u>684406</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 ^{a.m.} p.m.	CU
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390279</u> ✓ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684420</u> ✓ (EM STICK attached to unit) DS200 Serial #: <u>DS0322400030</u> ✓ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684406</u> ✓ (EM STICK attached to unit) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:37 ^{a.m.} p.m.	VSW
#4	Chief	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751696</u>	11:55 ^{a.m.} p.m.	MOE
5	X	Absentee Voter <u>Tevesa Adams (4904 Shore Acres)</u> was not showing in absentee list on Badger book, so sent through reg. check in to assign voter #.	7:13 ^{a.m.} p.m.	VSW
6	X	Began recording Abs voters who are not showing in the BB as "abs issued" in the supplemental list. Will reconcile @ EOD.	7:30 ^{a.m.} p.m.	VSW
7	X	EIs have noted that ballots are cut wider than tabulator tray slot. Nothing FOR alerting printer of this issue.	8:06 ^{a.m.} p.m.	VSW
8	X	Voter needs to be corrected in logs: <u>OB Castronovo, Anna Hope Lukesic</u> <u>4631 Tonywatha Trail</u> ↳ Remove #s, should be Castronovo	8:10 ^{a.m.} p.m.	VSW
		Ballot Bag Seal # <u>00274657</u>	a.m. p.m.	
		"Page 3" Bag Seal # <u>00274655</u>	a.m. p.m.	
		Absentee Envelopes Seal # <u>50041699</u>	a.m. p.m.	

Ballot Bag Seal # 00274656 (includes absentee + Remade ballots)

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
9	X	Absentee ballot jammed in absentee ballot processor. Had to open the machine and the ballot dropped in the box proceeded to be counted	9:45 a.m. p.m.	AKD
10	X	Abs voter came up as "Not Returned" when checked in. We were able to process as normal w/ Abs ballots. voter: Jeffrey Hinz @ 5100 Tonyawatha Trl	10:10 a.m. p.m.	V&W
11	X	same as above. (voter name not recorded) might be Timothy K Jacobson @ 4644 Tonyawatha Trl	10:24 a.m. p.m.	V&W
12	X	Absentee ballot jammed in absentee DS200. We had to open the machine and the ballot dropped in the box & proceeded to be counted	10:41 a.m. p.m.	AKD
13	X	→ 191 Absentees (Box 7) 11AM COUNT → 520 at 88 machines	11 a.m. p.m.	V&W
14	X	Abs voter came up "Not returned" when checked in. We were able to process as normal A635 voter Genevieve A. Moriarty	11:30 a.m. p.m.	
15	X	Abs voter came up "not returned" when checked in we were able to process as normal. A665 Jeffrey Paul Olson	11:50 a.m. p.m.	V&W
16	X	"Not returned" processed as normal Matthew Alex Podborsny A764	12:29 a.m. p.m.	
17	X	Remade ballot #1 - Black mark on ballot	2:05 a.m. p.m.	MOC
18	X	Ballot (Absentee) for different mailed in was the primary ballot instead of April, did not process; placed ballot in Spoiled Ballot envelope. (Could not determine voter name)	2:25 a.m. p.m.	J.F.
19	X	Ballot returned to polling site for disabled voter Hillary Knobloch by Rosa Lenola	2:35 a.m. p.m.	MOC
20	X	Ballot returned to polling site by Jonathan Zarov for disabled voter Ellen Somerville	4:08 a.m. p.m.	MOC
21	X	Remade ballot #2 - Torn	4:12 a.m. p.m.	MOC
22	X	Remade ballot #3 - scribbled out line on write in - Machine could not read	4:37 a.m. p.m.	MOC

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
23	RWA	Absentee ballot rejected due to lack of witness address attempts to reach voter failed	7:53 a.m. p.m.	LF
24	X	One chief inspector signed the final certification in Badger Books twice, making it appear as six signatures when really there are only five. (Joe - Fox)	8:13 a.m. p.m.	J. Fox
25	X	See item 18: there is one at more absentee ballot certificate envelope than ballots cast because of the one ballot that was placed in the "Spoiled Ballot" envelope. That voter submitted the primary ballot instead of the April 7 ballot	8:46 a.m. p.m.	D. J.
26	X	Remade ballot #15 - torn wouldn't feed	9 a.m. p.m.	MOE
27	"	Remade ballot #16 - black marks	9:04 a.m. p.m.	MOE
28		130 Absentees had to be be recorded on Supplemental list to be recorded later in Badger Books.	9 a.m. p.m.	LF
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-10 ward(s) of the City of Monona, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0322400013 EM STICK Serial Number 6084431
 DS200 Unit Number DS0113390373 EM STICK Serial Number 6084438
 Tamper-Evident Seal Serial Number _____
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KAA Post-election 602
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 602745TS. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1574 Total number of EDRs 83
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 328 Number of provisional ballots 0

Total Number of ballots cast 1675 Number of ballots in excess of total number of voters 1

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1675 Supplemental Ball List 101

Signatures of Election Inspectors

Kathleen Steila
Cherie Gault
[Signature]

Time Worked

6:30 AM to 1:30 PM
6:30 AM to 1:30 PM
1:15 to 9:10

CERTIFICATION OF CHIEF INSPECTOR

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

Kathleen Steila
(Signature of Chief Inspector A.M.)

[Signature]
(Signature of Chief Inspector P.M.)

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

FROM 1:15 a.m. TO 9:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/18/2026</u> (date) with Serial #: <u>21751377</u>	8:22 <u>a.m.</u> p.m.	<i>CU</i>
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/2/26</u> (date) EM STICK Seal # <u>684431</u> & <u>684438</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:10 <u>a.m.</u> p.m.	<i>CU</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0322400013</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684431</u> (EM STICK attached to unit) DS200 Serial #: <u>DS0113390373</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684438</u> (EM STICK attached to unit) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4	Chief	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751877</u>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		00274653 Ballot Bag Seal # <u>00274575</u> "Page 3" Bag Seal # <u>00274652</u>	a.m. p.m.	
		Absentee Envelopes Seal # <u>50041598</u>	a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		mathew for absentee not on our system Betsy is ON it!	7:15 a.m. p.m.	CG
2		received absentee ballot for disabled person Beverly Cusko	7:20 a.m. p.m.	CG
3		Wanda Tou-ver sign number Apt 218 not 217	7:30 a.m. p.m.	CG
4		Absentee ballot cluster check that appears to be Monona - wide	7:30 a.m. p.m.	CG
5		2 absentee ballots (Agala, Baal) on list but system says "Not Registered"	8:20 a.m. p.m.	CG
6		Husband brought in absentee ballot for wife Elizabeth Cook, who is disabled	8:40 a.m. p.m.	CG
7		Laura Kubesheski (DOB) 358. 3116 interested in being poll worker	9:00 a.m. p.m.	CG
8		2nd Ballot for Lou Stevard evant USP Miller (Mason?) 2nd ballot	9:12 a.m. p.m.	Kas
9		remade absentee ballot # 1 Ronald Gallion # 23 SPL	9:13 a.m. 9:30 p.m.	CG
10		Ballot cast w/ too many votes. didn't catch person - pressed cast ball at	10:59 a.m. p.m.	Kas
11		Jean Frances Dredrich - issued 2nd ballot for over vote	11:26 a.m. p.m.	Kas
12		Person got 2 ballots & gave one back	11:49 a.m. p.m.	Kas
13		Benjamin Benjamin Teigen - 2nd ballot - over voted	a.m. p.m.	
14		Absentee box #1 is over off in Count - 189 envelopes and 190 scanned ballots in absentee scanner - is it possible that someone voting in person used that machine before instead of the public vote machine	12:25 a.m. p.m.	Kas
↓			a.m. p.m.	↓
		Wendy Hutton got ballot that had a mark on it - issued 2nd ballot	12:40 a.m. p.m.	Kas
		Kathleen Dooley over voted issued 2nd Ballot	12:45 a.m. p.m.	Kas
15		2nd ballot Godson, Elizabeth	1:20 a.m. p.m.	CG
16	X	Verified serial numbers on both voting machines	1:30 a.m. p.m.	NI
17		Remade ballot #2	4:45 a.m. p.m.	Soltz

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
18		Cleared absentee jam	5:15 a.m.	SOIL
19		18 Absentee ballot was accepted. It was noticed later that it was for Ward 74 in Madison. Was given to the city clerk	7:50 a.m.	SOIL
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 132 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

VOTING UNIT #1 <u>DS0113390328</u> ✓	VOTING UNIT #2 <u>DS0322370066.01</u> ✓
MEMORY STICK SEAL (INSIDE THE DOOR) # <u>008606</u> ✓	MEMORY STICK SEAL (INSIDE THE DOOR) # <u>008514</u> ✓
STICKER SEAL (ON THE DOOR) # <u>R7235316</u> ✓	STICKER SEAL (ON THE DOOR) # <u>R7235317</u> ✓
EXPRESSVOTE SEAL # <u>709479</u> ✓	

TOP BOX 008607 / BOTTOM BOX 008608 TOP-498249 BOTTOM 498225 ab

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR

- VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD**
- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election SS
(CI initials) (CI initials)
 - Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 21751365.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1105 Total number of EDRs 28
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 288 Number of provisional ballots 0

Total Number of ballots cast 1105 Number of ballots in excess of total number of voters 0

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 0, DRE (touch screen) 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

7:00a to 1:30p
1:30p to 9:00p
1:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

→ FROM 6 a.m. TO: 1:30 a.m.
p.m. p.m.

→ FROM 1:30 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial # <u>21751154</u>	a.m. 12 (p.m.)	CJC TMK
#2		The Red Election Security Bag was opened for Public Test on <u>3/30/26</u> (date) MEMORY STICK Seal #m1 <u>008606</u> and #m2 <u>008514</u> was then secured in the DS200 with Door Seal #m1 <u>R 7235316</u> and #m2 <u>R 7235317</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	11:30 a.m. 11:30 p.m.	MS
#3		<p>The Municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls (these are the numbers from the end of the public test): DS200 Sticker Seal #m1 <u>R 7235316</u> ✓ and #m2 <u>008514</u> <u>008606</u> <u>R7235317</u> ✓ (open first the lid & then the top of the DS200 machine)</p> <p>Memory Stick Seal #m1 <u>R7235317</u> <u>008514</u> ✓ and #m2 <u>008514</u> <u>008606</u> ✓ (this is the seal that is attached to the memory stick inside the door)</p> <p>DS200 Side Seals (2), #m1 <u>008607</u> <u>008553</u> ✓ and #m2 <u>498279</u> <u>498225</u> ✓ (one on each side of case by key holes)</p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p>Initial and Log time of incident.</p>	a.m. p.m. CJC	ice insp statement
#4		After Closing the polls the MEMORY STICK was secured in the Red Security Bag Seal # _____		

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Removed #21751362 from red bag - qualified EV after repair by ESTS. Confirmed working	a.m. p.m.	
		replaced lower door seal and added box of "thin" ballots to lower drawer old seal 048553 confirmed during new seal 498279 setup	1:00 a.m. p.m.	CJZ
			a.m. p.m.	
			a.m. p.m.	
			4 a.m. p.m.	-26 Sam
			a.m. p.m.	
2	F	verified receipt of red bag	6:00 a.m. p.m.	AS
3	X	Two machines had printer error when polls opened. About 5000s	7:05 a.m. p.m.	AS
		The error # was handwritten on piece of printer paper.	a.m. p.m.	
			a.m. p.m.	
4	X	re-crete ABS Ballot ¹ → too wide	8:55 a.m. p.m.	AS
5	X	observer ARRIVED	9:00 a.m. p.m.	AS
6	X	Spoiled ballot - voter ID error	9:15 a.m. p.m.	AS
7	X	observer moved to ABS process area	9:50 a.m. p.m.	AS
8	X	re-crete ABS Ballot ² → wet/smears	10:30 a.m. p.m.	AS
9	X	observer left	11:00 a.m. p.m.	AS
10	X	JAM at PS2000 doing ABS → needed to open drawer and also slide tabulator down to clear JAM.	11:00 a.m. p.m.	AS
			a.m. p.m.	
			a.m. p.m.	
11	X	re-crete ABS Ballot ³ → marks/dirty	12:50 a.m. p.m.	AS
12	X	re-crete ABS Ballot ⁴ → ballot size/folds	2:50 a.m. p.m.	AS

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
13	X	Remade 2 ABS Ballot → machine (District 2) NOT PAID	1:10 a.m. p.m.	SS
		(Above → ABS Ballot for District 1)	a.m. p.m.	
		But had District 2 Ballot	a.m. p.m.	
14	X	Voter # mistakenly assigned to James C Walker / 917 Roosevelt Street	1:20 a.m. p.m.	SS
15	X	2 absentee ballots received from City Hall	1:40 a.m. p.m.	SS
16	X	1 absentee ballot received from City Clerk from another Polling location	1:40 a.m. p.m.	SS
17	X	Remade 1 absentee (7), machine rejected due to incorrect ballot (District 2 ballot). All in common races	a.m. p.m.	
		marked as voter intended	a.m. p.m.	
			2:10 a.m. p.m.	SS
18	T	Absentee ballot dropped off by voter	2:15 a.m. p.m.	SS
19	X	3 absentee ballots received from City Hall	4:22 a.m. p.m.	SS
20	X	Absentee ballot for James C. Walker received, see incident number 14, preassigned number used, can't will now match	a.m. p.m.	
			a.m. p.m.	
			4:22 a.m. p.m.	SS
21	X	Absentee ballot received from City Clerk from another Polling location	5:30 a.m. p.m.	SS
22	X	Absentee ballot delivered by voter	5:32 a.m. p.m.	SS
23	X	Absentee ballot delivered by voter	6:30 a.m. p.m.	SS
24	X	Polls Closed	8:00 a.m. p.m.	SS
25		In the process of tallying eight write-in votes for School Board, 12 ballots were discovered with names written in but the oval not filled in. It was determined that the voters that cast these ballots intended to vote for those individuals. Those votes were counted on the tally sheet. This will make the tally numbers exceed the votes cast for write-in candidates on the voting reports.	a.m. p.m.	
			a.m. p.m.	
			9:50 a.m. p.m.	SS

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 3 & 4 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

VOTING UNIT #1 <u>DS0113390213</u>	VOTING UNIT #2 <u>DS0320380214.020</u>
MEMORY STICK SEAL (INSIDE THE DOOR) # <u>498299</u>	MEMORY STICK SEAL (INSIDE THE DOOR) # <u>498245</u>
STICKER SEAL (ON THE DOOR) # <u>R 7235314</u> ✓	STICKER SEAL (ON THE DOOR) # <u>769551</u>
EXPRESSVOTE SEAL # <u>498292</u> ✓	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AR Post-election MS
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 0224 201 202 203. (3 bags) in DS 2 #1

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2098 Total number of EDRs 36
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 293 Number of provisional ballots 0

Total Number of ballots cast 1014 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 1014, Optical Scan ballots 1014, DRE (touch screen) —

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:00 to 9:15
1:30 to 9:15
1:30 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

→ FROM 6⁰⁰ a.m. TO: 1³⁰ a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

→ FROM 1 a.m. TO 9:15 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial # <u>21751153</u> <i>AK</i>	a.m. 12 (p.m.)	<i>CJC</i> <i>TMK</i>
#2		The Red Election Security Bag was opened for Public Test on <u>3/30/26</u> (date) MEMORY STICK Seal #m1 <u>11211871</u> and #m2 <u>11211876</u> was then secured in the DS200 with Door Seal #m1 <u>008554</u> and #m2 <u>11211874</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	6:18 a.m. p.m.	<i>AK</i>
#3		The Municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls (these are the numbers from the end of the public test): DS200 Sticker Seal #m1 <u>R7235314</u> and #m2 <u>769551</u> (open first the lid & then the top of the DS200 machine) Memory Stick Seal #m1 <u>498209</u> and #m2 <u>498243</u> (this is the seal that is attached to the memory stick inside the door) DS200 Side Seals (2), #m1 <u>498270</u> and #m2 <u>498237</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. Initial and Log time of incident.	a.m. 12 (p.m.)	<i>CJC</i>
#4		After Closing the polls the MEMORY STICK was secured in the Red Security Bag Seal # <u>21751368</u>	9:15pm	<i>MS</i>

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Remove seal-498257 To place New ballot in Bin - Replaced with Seal # 498275	11 ²⁰ a.m. p.m.	LL
2		Remove seal # 498270, 498275 DSL#1 Put Bay seal 21731367 seal # 498237 from DSL#2	5 ³¹ a.m. p.m.	LL
↓		all machines open - ready for voting	↓ a.m. p.m.	↓
3		open sticker seal to Replace Tape DSL#1 seal able to be replaced!	6 ⁵⁵ a.m. p.m.	LL
4		Remove ballot due to damage #1 absentee	9 ⁰⁶ a.m. p.m.	LL
5		Remove absentee ballot too wide will not accept Remove #2	9 ⁰⁸ a.m. p.m.	LL
6		Re-made absentee over vote - able to determine voter intent (mark made for write in but no candidates) Re-made #3	9 ⁴⁵ a.m. p.m.	LL
↓			↓ a.m. p.m.	↓
7		Re-made absentee ballot too wide to accept #4	10 ²⁹ a.m. p.m.	LL
8		Re-made absentee - ballot too wide #5	10 ⁴² a.m. p.m.	LL
9		Re-made absentee - damaged upon opening #6	10 ⁵⁰ a.m. p.m.	LL
10		Re-made absentee - too wide #7	11 ¹⁸ a.m. p.m.	LL
11		Re-made absentee un-readable #8	11 ²² a.m. p.m.	LL
12		Re-made absentee too wide #9	11 ⁴⁰ a.m. p.m.	LL
13		Re-made absentee - damaged on opening #10	11 ⁴⁶ a.m. p.m.	LL
14		Re-made absentee - damaged on opening #11	11 ⁵¹ a.m. p.m.	LL
15		Re-made absentee - unreadable #12	11 ⁵⁸ a.m. p.m.	LL
16		Re-made absentee - unreadable #13	12 ²⁷ a.m. p.m.	LL
17		Re-made absentee - over vote #14	10 ³ a.m. p.m.	LL
18		Recv Absentees from City	1:30 a.m. p.m.	LL
19		Voter spoiled Ballot SB-1	3:30 a.m. p.m.	LL

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20		Remade Absentee #15 liquid spilled	4:00 a.m. p.m.	MS
21		Remade Absentee #16 overvote	4:10 a.m. p.m.	MS
22		Remade Absentee #17 crossover	4:15 a.m. p.m.	MS
23		Remade Absentee #18 Ball Marks	4:15 a.m. p.m.	MS
24		Carbide Voter	6:00 a.m. p.m.	MS
25		Voter Spoiled Ballot SP2	6:00 a.m. p.m.	MS
26		Absentee Voter brought in ABSEN BAL + ENV I signed as w. he	6:10 a.m. p.m.	MS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 536 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

VOTING UNIT #1 <u>DS0113390206</u>	VOTING UNIT #2 <u>DS0322370456.01</u>
MEMORY STICK SEAL (INSIDE THE DOOR) # <u>498298</u>	MEMORY STICK SEAL (INSIDE THE DOOR) # <u>498273</u>
STICKER SEAL (ON THE DOOR) # <u>R7235312</u>	STICKER SEAL (ON THE DOOR) # <u>R7235313</u>
EXPRESSVOTE SEAL # <u>010682 498228</u> <u>car</u>	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election JK
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00274206 00274205.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1211 Total number of EDRs 52
(Absentee voters and in-person voters. Do not include provisional voters.) *(Election Day Registrations)*

Number of absentee voters 299 Number of provisional ballots 0

Total Number of ballots cast 1211 Number of ballots in excess of total number of voters 0

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 1211, DRE (touch screen) 1

Signatures of Election Inspectors
Jan E Prosmussen
Ruth Gustafson
Amy Ketterer

Time Worked
1:30 to 9:00
1:30 to 9:00
1:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Susan M. Grandjean
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

→ FROM 5:45 a.m. TO: 1:30 a.m.
p.m. p.m.

→ FROM 1:00 a.m. TO 9:00 a.m.
p.m. p.m.

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

02.2026

DO NOT SEAL IN BALLOT BAG!

EL-104 (Rev. 2021-01)

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial # <u>21751152</u> <u>Post PUBLIC TEST = 21751372</u>	a.m. p.m.	CVC TMK
#2		The Red Election Security Bag was opened for Public Test on <u>3/30</u> (date) MEMORY STICK Seal #m1 <u>11211813</u> and #m2 <u>11211812</u> was then secured in the DS200 with Door Seal #m1 <u>008638</u> and #m2 <u>498283</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
#3		The Municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls (these are the numbers from the end of the public test): DS200 Sticker Seal #m1 <u>R 7235312</u> and #m2 <u>R7235313</u> (open first the lid & then the top of the DS200 machine) Memory Stick Seal #m1 <u>498298</u> and #m2 <u>498273</u> (this is the seal that is attached to the memory stick inside the door) DS200 Side Seals (2), #m1 <u>010695; 010693</u> and #m2 <u>498217; 498266</u> (one on each side of case by key holes) <u>New</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. Initial and Log time of incident.	a.m. p.m.	CVC
#4		After Closing the polls the MEMORY STICK was secured in the Red Security Bag Seal # _____		

*Plugged in DS200 #1
 → Removed 008645 Top seal; security seal 10:20 AM CVC
 to memory stick drawer # R7235312 removed; entered election code to open election to insure machine will work, configuration report printed + zero tape. Memory stick # 498298 seal intact. Memory door seal # R7235397.
 Front left ~~door~~ ^{top} seal # 498280 + right # 498286; Side seal left # 498293 + right # 498234. Removed # 010693 from lower door to add new in that to bin. Replaced w/ # 498296

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		STARTED PUBLIC TESTING	10 ⁰⁰ a.m. p.m.	GR
2	3	BROKE SEAL TO MOVE THUMB DRIVE TO	a.m. p.m.	
	↓	another slot 498282 → 498298	11:40 a.m. p.m.	GR
	↓	498244 → 498244 - 498273	a.m. p.m.	
			a.m. p.m.	
3		010692 SEAL BROKE + REPLACED	a.m. p.m.	
		w/010693 - D5200 DIST 3 #1	12 ⁰⁰ a.m. p.m.	CA
		#010691 → 008645-	a.m. p.m.	
4		EXPRESS SEAL BROKE 010686 -	a.m. p.m.	
		REPLACED w/ 498225	12:10 a.m. p.m.	CA
5		Done	12 ¹⁵ a.m. p.m.	GR
6	X	Machine tipped/lock damaged during transit. CI McBeever + Clerk Christen opened to check operational function of #1	10 ⁰⁰ a.m. p.m.	GR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
7		Polls officially opened @ 7am	5mg a.m. p.m.	7:00 am
		SUE accepted two absentee ballots brought in to voting location. - wrote in Tessa Pickett/Constance Robert binder	a.m. p.m.	
			a.m. p.m.	
8		Matthew Robert Bellin - in badge books as last name Bellin - label is Belina	a.m. p.m.	error GR
9	8:52	opened up Absentee machine to place ballot in. Error Message clipped off 498266 from machine	a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10		Absentee ballot #384, Megan Christine Mehberg, got clicked for a # in error. If she comes to vote, it will need to be a "reprint" or ??? We did not have an absentee ballot for her.	9 a.m. p.m.	Amr
		Count will be one off!!! Apk	a.m. p.m.	
11		opened the ballot box - ballot jam	12:48 a.m. p.m.	Amr
12		# on DS200 - absentee ballot 272	1:20 a.m. p.m.	Amr
		# on DS200 - in person voting 363	a.m. p.m.	Amr
13		REMADE WATER DAMAGED ABSENTEE BALLOT #1	2:32 a.m. p.m.	APK
14		TOOK POSSESSION OF ONE ABSENTEE BALLOT FROM CITY CLERK - SECURE TAG 498215	4:52 a.m. p.m.	APK
15		VOTER Mehberg dropped off ballot in person MARKED IN BOOK AS A384 per Incident #10	5:07 a.m. p.m.	APK
16		Closed polls ? COUNTED WRITE-IN	8:00 a.m. p.m.	APK
17		Scaled red bag # 21751374	8:22 a.m. p.m.	CTC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7, 8, 39 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

VOTING UNIT #1 <u>DS 011339 0257</u>	VOTING UNIT #2 <u>DS 032237 0500.01</u>
MEMORY STICK SEAL (INSIDE THE DOOR) # <u>498205</u> ✓ <i>ET</i>	MEMORY STICK SEAL (INSIDE THE DOOR) # <u>498226</u> ✓ <i>ET</i>
STICKER SEAL (ON THE DOOR) # <u>769422</u> ✓ <i>ET</i>	STICKER SEAL (ON THE DOOR) # <u>769423</u> ✓ <i>ET</i>
EXPRESSVOTE SEAL # <u>498277</u> ✓ <i>ET</i>	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MC Post-election CR
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 50040900, 00148508.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1222 Total number of EDRs 51
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 362 Number of provisional ballots 0

Total Number of ballots cast 1221 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 1221, DRE (touch screen) 0

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<i>Cornia M. Durr</i>	1:00 to _____
<i>[Signature]</i>	1:00 to _____
<i>[Signature]</i>	1:00 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)
Cashy D. Kuperin
(Signature of Chief Inspector)

→ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.
 → FROM 1:30 a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial # <u>21751151</u> 61 Post PT <u>21751348</u> W/M <u>3-30-26</u>	a.m. 12 p.m.	CJC TRK
#2		The Red Election Security Bag was opened for Public Test on <u>3-30-26</u> (date) MEMORY STICK Seal #m1 <u>498205</u> and #m2 <u>498226</u> was then secured in the DS200 with Door Seal #m1 _____ and #m2 _____. Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
#3		The Municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls (these are the numbers from the end of the public test): DS200 Sticker Seal #m1 <u>769422</u> ✓ and #m2 <u>769423</u> (open first the lid & then the top of the DS200 machine) Memory Stick Seal #m1 <u>498205</u> ✓ and #m2 <u>498226</u> (this is the seal that is attached to the memory stick inside the door) DS200 Side Seals (2), #m1 <u>498300</u> ; 498246 and #m2 <u>498204</u> ; <u>498247</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. Initial and Log time of incident.	a.m. p.m. 12 pm	CJC TRK opened btt andrewer to add "thin" ballots W/M 4-6-26
#4		After Closing the polls the MEMORY STICK was secured in the Red Security Bag Seal # _____		

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Broken seal 498246 on bttm Drawer	a.m. p.m.	4-6-26
		to add box of 'thin' ballots to	a.m. p.m.	
		Drawer. New Seal is 010609	a.m. p.m.	
machine #1		front top left 498230	a.m. p.m.	
		Right 498264	a.m. p.m.	
		side left 173375	a.m. p.m.	
		Right 173374	a.m. p.m.	
		front top drawer 498300	a.m. p.m.	
		front bttm drawer 010609	a.m. p.m.	
		stick under seal 769422	a.m. p.m.	
		stick seal 498205	a.m. p.m.	
		Red Bag 21751361	a.m. p.m.	
machine #2		front top left 498258	a.m. p.m.	
		Right 010606	a.m. p.m.	
		side left 008518	a.m. p.m.	
		Right 008517	a.m. p.m.	
		front top drawer 498204	a.m. p.m.	
		front bttm drawer 498242	a.m. p.m.	
		stick under seal 769423	a.m. p.m.	
		inner seal 498220	a.m. p.m.	
		express vote 498279	a.m. p.m.	
		all seal number match	a.m. p.m.	
		4-7-26 Fam	a.m. p.m.	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Voter remake remake ballot, ^{would not} scan RM1 original RM1 duplicate	9:00 a.m. p.m.	RM
2		cleared Jam on AB machine	9:15 a.m. p.m.	RM
3		cleared Jam on AB machine	9:20 a.m. p.m.	RM
4		Voter remake remake ballot Damaged RM2 original RM2 duplicate	10:00 a.m. p.m.	RM
5		cleared Jam AB machine	10:35 a.m. p.m.	RM
6		and again!	10:40 a.m. p.m.	RM
7		and again!!	10:45 a.m. p.m.	RM
8		again	10:48 a.m. p.m.	RM
9		again	11:00 a.m. p.m.	RM
10		remake ballot RM3 ^{water spot} Damaged	11:05 a.m. p.m.	RM
11		again Jammed.	11:05 a.m. p.m.	RM
12		remake ballot RM4 ^{unreadable} marks ^{to torn}	11:25 a.m. p.m.	RM
13		again Jammed	11:35 a.m. p.m.	RM
14		again	11:40 a.m. p.m.	RM
15		again	12:10 a.m. p.m.	RM
16		again	12:40 a.m. p.m.	RM
17		again	12:50 a.m. p.m.	RM
18		again	1:00 a.m. p.m.	RM
19		595 - 354 = 241	1:10 a.m. p.m.	RM

total voters
M#1 M#2

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20	X	remake ballot RM5	1:40 a.m.	VM
21	X	ballot jam	1:43 a.m.	OP
22	X	—	1:48 a.m.	OP
23	X	—	2:03 a.m.	ET
24	X	—	2:15 a.m.	ET
25	X	—	2:22 a.m.	ET
26	X	AB 511 Reopened ballot count when 442-753	2:34 a.m.	OP
27	RWS	Processed AB 504 - voter Frederick J Wenger No witness signature - filed + rejected ballot	3:02 a.m.	ET
		⊗ At end of night voter #'s will be 1 higher than # of cast ballots ⊗	a.m. p.m.	
28	X	Remade ballot RM6 - DS200 said it was not configured for this ballot. Voter was given ballot for ward 5-6 instead of 7-9. Remade.	3:25 a.m.	ET
			a.m. p.m.	
29	X	finished entering / casting absentee ballots.	3:45 a.m.	ET
30	X	voter #888 needed second ballot. 1st ballot placed in spoiled ballot envelope	4:01 a.m.	ET
31	X	voter #981 needed second ballot. 1st ballot placed in spoiled ballot envelope	4:51 a.m.	ET
32	X	absentee ballot drop-off	4:58 a.m.	ET
33	X	two more absentee ballot drop-offs	5:08 a.m.	ET
34	X	Ballots brought in by City Hall. Seal #498227. 1 absentee ballot.	5:10 a.m.	ET
35		2 ABSENTEE BALLOT WALK INS	5:40 a.m.	OP
36		Closed Poll	8:00 a.m.	OP
	opened @ 9:37 PM	DS 200 #1 code: 010607 - top front L	a.m. p.m.	ET
		DS 200 #2 code: 010608 - top front L	a.m. p.m.	ET
		DS 200 #1 code: 010622 - top front L top bottom: 173372 bottom bottom: 173371	9:56 a.m.	ET

37 X Opened write-in bag seal # 00148508 - removed write-in tally over

#38 X DS200 #1 rescaled w/ #173373
Removed seals #173371 + 173372 #11211812/

Inspectors' Statement – 1a (Colonial)

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

held in the 1, 2, 3 ward(s) of the City of Sun Prairie, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)
Dane, State of Wisconsin, on the 7th day of April 2026.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election PA Post-election PA
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI Initials) (CI Initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1637 Number of absentee voters 573
absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 1637 + 573 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 1637 paper (hand count) ballots 0
Number of EDR's 48 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:00 to 11:00
6:00 to 11:00
6:30 to 10:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

Entire Day From _____ a.m. to: _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector <i>(Green Sections ONLY)</i>
1 Chief Inspector	Ballots Cast Tab #1 <u>510</u> + Ballots Cast Tab #2 <u>255</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>765</u> Number of Provisional Ballots Cast <u>0</u>
1 Clerk's Office	Total Number of Voters <u>765</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>25</u>
2 Chief Inspector	Ballots Cast Tab #1 <u>318</u> + Ballots Cast Tab #2 <u>169</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>487</u> Number of Provisional Ballots Cast <u>0</u>
2 Clerk's Office	Total Number of Voters <u>487</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>12</u>
3 Chief Inspector	Ballots Cast Tab #1 <u>336</u> + Ballots Cast Tab #2 <u>149</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>385</u> Number of Provisional Ballots Cast <u>0</u>
3 Clerk's Office	Total Number of Voters <u>385</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>11</u>

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with <u>Serial # 21751160</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2026</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467010</u> (wire seal). ✓</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467002</u> (wire seal). ✓</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390282</u> ✓ DS200 Side Bin <u>Seal #: 446916 & 446981</u> DO NOT REMOVE! Auxiliary Bin <u>Seal #: 337468</u> DO NOT REMOVE! Ballot Holding Bin <u>Seal #: 337236</u> ✓</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360019</u> ✓ DS200 Side Bin <u>Seal #: 446964 & 446986</u> DO NOT REMOVE! Auxiliary Bin <u>Seal #: 1235831</u> DO NOT REMOVE! Ballot Holding Bin <u>Seal #: 337220</u> ✓</p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0219375199</u> ✓ EM Stick Door <u>Seal #: 337269</u> REMOVE START OF DAY</p> <p>BALLOT BOXES – CARDBOARD BOXES BALLOTS ARE DELIVERED IN Regular Ballots - Temper Evident Seal #'s on <u>2</u> ballot box(es) <u>Seal #: 55984875 & 55984874</u> ✓ REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p>	a.m. p.m. bid PA [Vertical line] d	[Handwritten initials]
#4	The Official Time Clock used on Election Day will be <u>City Phone</u>	a.m. p.m.	[Handwritten initials]

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		seals checked	5:45 a.m. p.m.	DA
2		polls opened	8:15 a.m. p.m.	DA
3		laptop at Greeter not working	8:15 a.m. p.m.	DA
4		polls closed	8:15 a.m. p.m.	DA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night - return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390282</u> EM STICK Seal #: <u>4670010 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>446916 & 446981</u> DO NOT REMOVE!</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0320360019</u> EM STICK Seal #: <u>467002 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>446964 & 446986</u> DO NOT REMOVE!</p> <p>EXPRESS VOTE Express Vote Serial # <u>EV0219375199</u></p> <p>BALLOT BOXES Seal # <u>198219</u> Seal # <u>198218</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>0</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by _____ at _____ pm. It was secured with Seal #: <u>21751525</u></p> <p style="text-align: right;">(Initial & Log time of incident)</p>	<p>Time <u>8:29</u></p> <p>Time <u>8:30</u></p> <p>Time <u>8:30</u></p> <p>Time _____</p> <p>Time _____</p> <p>Time <u>8:30</u></p>	<p>Initials <u>PT</u></p> <p>Initials <u>PT</u></p> <p>Initials <u>PT</u></p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>PT</u></p>
		<p>RED SECURITY BAG The Red Election Security Bag was received from The Colonial Club on April 7, 2026 with Seal # <u>21751525</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>8:40</u> pm.</p>	<u>EVH</u>	
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751054</u></p>	<u>Amc</u>	<u>10:30 AM</u>
		<p>(Tape Red Security Bag Seal Here)</p>		

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials	
ABSENTEE LOG				
	<u>Pat Nicholson</u> SERVED AS SECTION LEADER	a.m.		
	<u>Mark Johnson</u> SERVED AS SECTION LEADER	p.m.		
	1A – COLONIAL CLUB DISTRICT/LOCATION			
	<p>LOG EACH INCIDENT ON THIS STATEMENT – <u>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</u></p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 			
	<p>7 containers of absentees were sealed with Seal #'s: 55984846, 55984865, 55985001, 832799, 832708, 832716, 832718. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.</p>	04/04/26 1:00pm		
	<p>7 containers of absentees for the <u>Colonial Club</u> were retrieved by <u>Jane Andres & Jim Andres</u> from City Clerk's Staff on 04/07/2026, at <u>5:40</u> am and were sealed with Seal #'s:</p>			
Record rejected ballots on next page	<p>55984846, 55984865, 55985001, 832799, 832708, 832716, 832718.</p> <p style="text-align: center;">(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p>			
Record total absentee ballots on next page.	<p>Absentee Ballot Certificate envelopes were inspected by <u>[Signature]</u> and <u>[Signature]</u>.</p>			
	<p>525 Total Absentees received from City Clerk's Office</p> <ul style="list-style-type: none"> + <u>1</u> Additional absentees received at <u>7:35</u> am/pm. + <u>1</u> Additional absentees received at <u>9:53</u> am/pm. + <u>23</u> Additional absentees received at <u>11:52</u> am/pm. + <u>1</u> Additional absentees received at <u>12:44</u> am/pm. + <u>1</u> Additional absentees received at <u>1:40</u> am/pm. + <u>1</u> Additional absentees received at <u>4:35</u> am/pm. 		<p><u>41726</u> <u>7:35 am</u> [Signature]</p>	

ABSENTEE LOG – PAGE _____

CLERICAL ERROR BALLOTS

Absentee Incident Number	CLERICAL ERROR - Check the code that applies to the Respective Incident				Time Incident Occurred	Election Officials Initials
	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other:		
CE-1	<input checked="" type="checkbox"/>				9:10 a.m.	DA
CE-2	<input checked="" type="checkbox"/>				9:22 a.m.	DA
CE-3		<input checked="" type="checkbox"/>			9:52 a.m.	DA
CE-4	<input checked="" type="checkbox"/>				10:11 a.m.	DA
CE-5		<input checked="" type="checkbox"/>			6:50 a.m.	DA
CE-6		<input checked="" type="checkbox"/>			7:55 a.m.	DA
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14					a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17					a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. p.m.	
CE-24					a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34					a.m. p.m.	

ABSENTEE LOG – PAGE _____

REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ____" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- The witness did not sign the certificate envelope.
- The witness did not print their name.
- The witness did not provide their address.
- There is reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.

Code
RO
RS
RWS
RWP
RWA
RD
RB
RV

Rejected Absentee Ballots—Absentee ballots are rejected if:

- The certificate envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope. Do not reject until 8:00pm
- There is no signature of a witness. Do not reject until 8:00pm
- There is no printed name of a witness. Do not reject until 8:00pm
- There is no address of a witness.
- The inspectors have reliable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident									Time Incident Occurred	Election Officials Initials	
	RO	RS	RWS	RWP	RWA	RD	RB	RV	VOTER'S NAME			
R-1				X					Melissa McKnight	8/11/08	AM	DM
R-2											AM	
R-3											AM	
R-4											AM	
R-5											AM	
R-6											AM	
R-7											AM	
R-8											AM	
R-9											AM	
R-10											AM	
R-11											AM	
R-12											AM	
R-13											AM	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
BADGER BOOKS PAGE <u> 1 </u>				
		<u>Rick Cutts</u> SERVED AS SECTION LEADER	7:00 ^{a.m.} _{p.m.}	RC
		<u>Diane Nersemis</u> SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Polls Open	7:00 ^{a.m.} _{p.m.}	RC
2		Everything going smoothly so far	9:05 ^{a.m.} _{p.m.}	RC
3		still no incidents	11:10 ^{a.m.} _{p.m.}	RC
4		laptop not working	11:15 ^{a.m.} _{p.m.}	AT
5		Change in shift.	2:20 ^{a.m.} _{p.m.}	RC
			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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		<i>Dee Mull</i> SERVED AS SECTION LEADER	a.m. p.m.	
		<i>DeLena Costa</i> SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
	1	express vote opened	<i>WU</i> a.m. p.m.	
	2	express vote closed	<i>WU</i> a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE <u>1</u>		
	<i>Day Muller</i> SERVED AS SECTION LEADER	a.m. p.m.	
	<i>DeLena Cotto</i> SERVED AS SECTION LEADER	a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>When removed, place in Used Seal Baggie</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>1064</u>		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>When removed, place in Used Seal Baggie</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>573</u>	a.m. p.m.	<i>BT</i>
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>1064 + 573 = 1637</u>	a.m. p.m.	<i>8.8.19</i>
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE <u> </u>		
		<i>[Signature]</i> SERVED AS TALLIERS	a.m. p.m.	
		<i>Diane Kerseim</i> SERVED AS TALLIERS	a.m. p.m.	
		<i>Michelle Warming</i> SERVED AS TALLIERS	a.m. p.m.	
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
		<i>found all absentees</i>	a.m. p.m.	
		<i>went through about</i>	a.m. p.m.	
		<i>5 times</i>	a.m. p.m.	<i>10:40/ [Signature]</i>
		<i>completed write-in</i>	a.m. p.m.	
		<i>tally sheets</i>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 1b (City Hall)

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

held in the 4, 5, 6, 7 ward(s) of the City of Sun Prairie, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane State of Wisconsin, on the 7th day of April 2026.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AA Post-election MC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1365 Number of absentee voters 495
(absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 868 + 497 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Number of votes cast on: optical scan ballots 1365, paper (hand count) ballots 0

Number of EDR's 52 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

05:30 to 10:30 p
05:45 to 10:30 p
6:30 to 9:30 p

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

Entire Day

From 05:30 a.m. to: 10:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
4 Chief Inspector	Ballots Cast Tab #1 <u>208</u> + Ballots Cast Tab #2 <u>124</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>332</u> Number of Provisional Ballots Cast <u>0</u>
4 Clerk's Office	Total Number of Voters <u>346</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-14</u> Number of EDR's <u>24</u>
5 Chief Inspector	Ballots Cast Tab #1 <u>248</u> + Ballots Cast Tab #2 <u>147</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>395</u> Number of Provisional Ballots Cast <u>0</u>
5 Clerk's Office	Total Number of Voters <u>379</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+16</u> Number of EDR's <u>7</u>
6 Chief Inspector	Ballots Cast Tab #1 <u>205</u> + Ballots Cast Tab #2 <u>102</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>307</u> Number of Provisional Ballots Cast <u>0</u>
6 Clerk's Office	Total Number of Voters <u>311</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-4</u> Number of EDR's <u>10</u>
7 Chief Inspector	Ballots Cast Tab #1 <u>207</u> + Ballots Cast Tab #2 <u>124</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>331</u> Number of Provisional Ballots Cast <u>0</u>
7 Clerk's Office	Total Number of Voters <u>329</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+2</u> Number of EDR's <u>11</u>

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with <u>Serial #21751311</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2026</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 30, 2026</u>, (date), by Arrin Linzenmeyer with <u>Seal # 467006 (wire seal)</u>.</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467015 (wire seal)</u>. ✓</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390230</u></p> <p>DS200 Side Bin <u>Seal #: 35051648 & 445904 DO NOT REMOVE!</u> ✓</p> <p>Auxiliary Bin <u>Seal #: 455332 DO NOT REMOVE!</u> ✓</p> <p>Ballot Holding Bin <u>Seal #: 337246</u> ✓</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361873</u></p> <p>DS200 Side Bin <u>Seal #: 408534 & 408598 DO NOT REMOVE!</u> ✓</p> <p>Auxiliary Bin <u>Seal #: 1475813 DO NOT REMOVE!</u> ✓</p> <p>Ballot Holding Bin <u>Seal #: 337234</u> ✓</p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0219375677</u> ✓ EM Stick Door <u>Seal # 337225 REMOVE START OF DAY</u> ✓</p> <p>BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>2</u> ballot box <u>Seal #: 55984877 & 55984876</u> ✓ ✓ REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p style="text-align: right;">(Initial & Log time of verification)</p>	<p>6:00^{am}_{p.m.} MC</p> <p>6:00a ML</p> <p>6:00a MC</p> <p>5:45am AS</p> <p>5:DA PA</p>	<p>MC</p> <p>ML</p> <p>MC</p> <p>AS</p> <p>PA</p>
#4	The Official Time Clock used on Election Day will be <u>City phone</u>	6 ^{am} _{p.m.}	JN

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		4/7/26 END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390230</u> EM STICK Seal #: <u>467006 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>35051648 & 446904</u> DO NOT REMOVE!</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0319361873</u> EM STICK Seal #: <u>467015 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>408534 & 408598</u> DO NOT REMOVE!</p> <p>EXPRESS VOTE Express Vote Serial #: <u>EV0219375677</u></p> <p>BALLOT BOXES Seal # <u>55985026</u> Seal # <u>55985025</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>none</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Michael Carlyle & Greg Rovel</u> at <u>8:30</u> pm. It was secured with Seal #: <u>21751159</u></p> <p style="text-align: right;">(Initial & Log time of incident)</p>	<p>Time <u>8:30p</u></p> <p>Time <u>8:30p</u></p> <p>Time <u>8:15p</u></p> <p>Time <u>9:50p</u></p> <p>Time <u>8:00p</u></p> <p>Time <u>8:30p</u></p>	<p>Initials <u>MC</u></p> <p>Initials <u>MC</u></p> <p>Initials <u>MC</u></p> <p>Initials <u>MC</u></p> <p>Initials <u>MC</u></p> <p>Initials <u>MC</u></p>
	(Tape Red Security Bag Seal Here)	<p>RED SECURITY BAG The Red Election Security Bag was received from City Hall on April 7, 2026 with Seal # <u>21751159</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>8:57</u> pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751709</u></p>	<u>Amc</u>	<u>10:20 Am</u>

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG 4/7/2026			
	<u>Brandon Wilbuck</u> SERVED AS SECTION LEADER	6:25 a.m.	Ⓚ
	<u>Greg Hovel</u> SERVED AS SECTION LEADER	2:30 p.m.	GH
	1B – CITY HALL DISTRICT/LOCATION		
	<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 		
	<p>6 containers of absentees were sealed with Seal #'s: 55984847, 55984864, 55985002, 832504, 832709, 832719. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.</p>	<p>04/04/26 1:00pm 06:15A</p>	<p>AA me</p>
	<p>6 containers of absentees for the City Hall were retrieved by <u>Michael Carlyle & Greg Hovel</u> from City Clerk's Staff on 04/07/2026, at <u>6:15</u> am and were sealed with Seal #'s: 55984847, 55984864, 55985002, 832504, 832709, 832719.</p>	<p>6:15a</p>	<p>me</p>
Record rejected ballots on next page	(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page.	<p>Absentee Ballot Certificate envelopes were inspected by <u>Greg Hovel</u> and <u>Michael Carlyle</u>.</p>		
	<p><u>458</u> Total Absentees received from City Clerk's Office</p>		
	<p>+ <u>1</u> Additional absentees received at <u>10</u> am/pm. + <u>17</u> Additional absentees received at <u>11:10</u> am/pm. + <u>2</u> Additional absentees received at <u>12:50</u> am/pm. + <u>1</u> Additional absentees received at <u>1:10</u> am/pm. + <u>1</u> Additional absentees received at <u>2:20</u> am/pm. + <u>1</u> Additional absentees received at <u>4:25</u> am/pm. + <u>1</u> Additional absentees received at <u>5:00</u> am/pm.</p>	<p>4/7/26 __:__pm</p>	<p>GH</p>

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ABSENTEE LOG	a.m. p.m.	
#1	9:10 Am	Tabulator #1 being serviced by ES & S - re relocated tabulator #2 for in person voters.	a.m. p.m.	
		Tabulator #2 had 157 at the time of emptying bin - broke seal #337234 to remove absentee ballots to seal into black rolling cart.	a.m. p.m.	
		Placed all absentee ballots into cart and sealed with #455329.	a.m. p.m.	
		Relocated tabulator #2 for in person.	a.m. p.m.	
		Broke Aux seal #1475813 to put in person votes in Aux bin until Tab #1 is up and running.	a.m. p.m.	
		Tab #2 resealed with seal #883926 for voters to use Aux Bin until Tab #1 is fixed.	a.m. p.m.	
		Tab #2 ballot bin resealed w/ #883918, maintenance continued.	a.m. p.m.	
		2 in person votes were accidentally	a.m. p.m.	
		At the end of the night - return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ABSENTEE LOG	a.m. p.m.	
		put into Tab #2, instead of using the Aux Bin.	a.m. p.m.	
		So, tabulator #2 will be 2 over, and tab #1 will be 2 short.	a.m. p.m.	
#2		Tabulator 1 was serviced and is back up and running. Tabulator 2 was returned to the absentee processing station. Absentee ballot processing was resumed.	12:00 a.m. p.m.	EA
#3		Seal number 455329 was removed from the black rolling cart to removed the ballots to be put put into the main ballot bin of Tabulator 2.	12:02 a.m. p.m.	EA
#4		Broke seal #883918 from the ballot bin of tabulator 2. Replaced the counted ballots in the ballot bin.	12:05 a.m. p.m.	EA
#5		Sealed the ballot bin of Tab. 2 with seal #832058	12:07 a.m. p.m.	EA
#6		Absentee processing resumed	12:08 a.m. p.m.	EA
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officer Initials
		BADGER BOOKS PAGE 1		
		<u>Craig Howell</u> SERVED AS SECTION LEADER	a.m. p.m.	
		<u>Michael Carlyle</u> SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Open Badger Books	5:45 a.m. p.m.	MM
2		Open Polls	5:50 a.m. p.m.	JK
3		Absentee	6:45 a.m. p.m.	RL
4		Absentee	6:45 a.m. p.m.	UP
5		Absentee Justin Yupo	6:45 a.m. p.m.	JMY
6		Absentee Badal Patel	6:45 a.m. p.m.	BP
7		absentee Braden W. Bick	6:45 a.m. p.m.	(W)
8		ABSENTEE DON LUND	6:45 a.m. p.m.	DL
9		Badger Books Michael Plankin	7:01 a.m. p.m.	MP
10		Badger Book Lisa Polosony	7:01 a.m. p.m.	JP
11		Badger Book Teri Kromer	7:00 a.m. p.m.	TK
12		Person came in to vote, couldn't find him in books, and was trying to register, he was impatient, took his ID and left.	7:50 a.m. p.m.	TK
Incident Log		At the end of the night - return this sheet to the Chief Inspector. He came back saying we were keeping him from voting. Aaron + Dep. Clerk got him sorted out. He was at wrong polling place.	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE <u>1</u>	a.m. p.m.	
		<u>Paul Esser</u> SERVED AS SECTION LEADER	a.m.	
		<u>Greg Hovell</u> SERVED AS SECTION LEADER	p.m.	
		Document on this form when you broke the seals to your boxes, your opening process, etc.	a.m. p.m.	

(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)

1		Ballot table set	5:30 a.m. p.m.	M
2		Paul Esser	6:30 a.m. p.m.	
3		Majorie Rice Myers	6:30 a.m. p.m.	
4		Spoiled Ballot	10:30 a.m. p.m.	
5		Spoiled Ballot Absentee	10:44 a.m. p.m.	
6		Spoiled Ballot	11:50 a.m. p.m.	
7		L Pressa	12:35 a.m. p.m.	
8		R. J. Jett	12:35 a.m. p.m.	1:05
9		W...	2:16 a.m. p.m.	
10		Spoiled Ballot	4:37 a.m. p.m.	
11		Spoiled Ballot	5:00 a.m. p.m.	
12		Spoiled Ballot	5:30 a.m. p.m.	
13		Spoiled Ballot	7:45 a.m. p.m.	
14		Spoiled Ballot	7:52 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		<u>Michael Carlyle</u> SERVED AS SECTION LEADER	a.m. p.m.	
		<u>Greg Hovel</u> SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Opened Express Vote	5:35 ^{a.m.} p.m.	JH
2		Fed test ballot through	6:00 ^{a.m.} p.m.	MC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE <u>1/</u>		
	<u>Carol Essen</u> SERVED AS SECTION LEADER	6:30 a.m.	CEE
<u>Tabulator #1</u>	<u>Carol Essen</u> SERVED AS SECTION LEADER	2:30 a.m.	CEE
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>868</u>		CEE
	+ 2 walk in in that were registered on Absentee tabulator	a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>497</u>	a.m. p.m.	CEE
	- 2 in person that went thru absentee tabulator	a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>868 + 497 = 1365</u>	a.m. p.m.	CEE
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR	a.m. p.m.	
#1		Tabulator #1 needs service. Removed Seal # 455332 and opened Aux Bin for voters to use. Resealed Aux Bin with Seal # 7418961. @ 9:20 AM for ES & S to put ballots in to test if fixed, removed seal # 7418961.	8:30 a.m. p.m.	
		After ballots were put through - Aux Bin Resealed w/ # 883912.	a.m. p.m.	
#2		Tabulator 1 has a new motherboard and we're ready to re-open the polls and run the in-person ballots collected in the auxiliary bins through. The current count is 81. We will run the ballots in Tabulator 1's bin first.	11:32 a.m. p.m.	EH
		Tabulator 1 Auxiliary Bin seal # 883912 was removed. Ballots removed to be fed into the tabulator	a.m. p.m.	
#3		Finished feeding ballots from Aux bin of Tabulator 1. The Public Count is now at 120.	11:40 a.m. p.m.	EA
#4		Sealed Tabulator 1 Aux Bin with seal #: 0215431	11:46 a.m. p.m.	EA
#5			a.m. p.m.	
		At the end of the night - return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE _____		
		<i>Marian & Karst</i> SERVED AS TALLIERS	a.m. p.m.	
		<i>Mulligan</i> SERVED AS TALLIERS	a.m. p.m.	
		<i>Joe F. Bozj</i> SERVED AS TALLIERS	a.m. p.m.	
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
		<i>\$ Sorted by Wards Went through 2ce looking for write-ins. Completed tally sheets</i>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			9:45 a.m. p.m.	<i>mall</i>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 2a (Heartland)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 8, 9, 10, 28, 29, 31 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MM Post-election MM
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1301 Number of absentee voters 446
absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 855 + 446 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 1301, paper (hand count) ballots 0
Number of EDR's 44 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

Melanie M. M...
Paul ...
[Signature]

Time Worked

5:30 a.m. to
6:30 a.m. to
2:15 p.m. to

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

Entire Day From _____ a.m. to _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

City of Sun Prairie - Election Inspectors' Statement Addendum

Prepared by: Elena Hilby, Municipal Clerk & Chief Election Official



Date: 4-7-26

Election: April 7, 2026 Spring Election

Polling Place: District 2b – United Methodist Church

We, the undersigned Election Inspectors, certify that we were informed by the Municipal Clerk, Elena Hilby, that an image circulating online appeared to depict a voted absentee ballot that may have been issued by the City of Sun Prairie.

The Municipal Clerk informed us that the matter had been reported to the Sun Prairie Police Department for documentation and possible investigation.

We were further instructed that absentee ballots must be processed strictly in accordance with standard absentee ballot procedures in order to preserve ballot secrecy.

Specifically, we confirm the following:

1. Absentee ballot certificate envelopes were reviewed to determine that the certificate was complete.
2. The voter's name and address were announced as required so the voter could be recorded in the poll book and issued a voter number.
3. After the certificate envelope was opened, the ballot was immediately separated from the envelope without reviewing the ballot so that the ballot could not be associated with the voter.
4. No absentee ballots were examined, segregated, or handled differently in response to the reported incident.
5. All absentee ballots were processed in accordance with normal election procedures designed to preserve the secrecy of the ballot.

We certify that the absentee ballot processing procedures described above were followed throughout the processing of absentee ballots for this election.

Election Inspectors Signatures:

Melanie M. McManus

Chief Inspector / Election Official: Melanie M. McManus

[Handwritten signature]

Chief Inspector / Election Official: Brian McElley



SUN PRAIRIE

[Handwritten signature]

Chief Inspector / Election Official: Lee Gaspar-Galvin

Chief Inspector / Election Official: _____

Chief Inspector / Election Official: _____

Chief Inspector / Election Official: _____

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
8 Chief Inspector	Ballots Cast Tab #1 <u>347</u> + Ballots Cast Tab #2 <u>176</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>523</u> Number of Provisional Ballots Cast <u>1</u>
8 Clerk's Office	Total Number of Voters <u>524</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>21</u>
9 Chief Inspector	Ballots Cast Tab #1 <u>385</u> + Ballots Cast Tab #2 <u>221</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>606</u> Number of Provisional Ballots Cast <u>0</u>
9 Clerk's Office	Total Number of Voters <u>606</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>14</u>
10 Chief Inspector	Ballots Cast Tab #1 <u>77</u> + Ballots Cast Tab #2 <u>34</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>111</u> Number of Provisional Ballots Cast <u>0</u>
10 Clerk's Office	Total Number of Voters <u>111</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>3</u>
28 Chief Inspector	Ballots Cast Tab #1 <u>46</u> + Ballots Cast Tab #2 <u>15</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>61</u> Number of Provisional Ballots Cast <u>0</u>
28 Clerk's Office	Total Number of Voters <u>61</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>6</u>
29 Chief Inspector	Ballots Cast Tab #1 <u>0</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>0</u> Number of Provisional Ballots Cast <u>0</u>
29 Clerk's Office	Total Number of Voters <u>0</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>0</u>

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2


Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Supplemental Poll List - Signature Pages

Election 2024 Spring Election - Date 4/2/24

1	Print Name	<u>Lenard J Jones</u>	Voter Ticket Number	<u>401</u>
	Signature			
2	Print Name		Voter Ticket Number	
	Signature			
3	Print Name		Voter Ticket Number	
	Signature			
4	Print Name		Voter Ticket Number	
	Signature	=====		
		Voter Number 511		
5	Print Name	Ballot Style	Voter Ticket Number	
	Signature	Wds 8-13, 28-31		
		Ward WD-008		
6	Print Name	Sun Prairie Area School District	Voter Ticket Number	
	Signature			
7	Print Name	=====	Voter Ticket Number	
	Signature			
8	Print Name		Voter Ticket Number	
	Signature			
9	Print Name		Voter Ticket Number	
	Signature			
10	Print Name		Voter Ticket Number	
	Signature			

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with <u>Serial #21751158</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2026</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 31, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467019 (wire seal)</u>.</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 31, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467017 (wire seal)</u>.</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390268</u></p> <p>DS200 Side Bin <u>Seal #: 35051608 & 35051607 DO NOT REMOVE!</u></p> <p>Auxiliary Bin <u>Seal #: 2393477 DO NOT REMOVE!</u></p> <p>Ballot Holding Bin <u>Seal #: 337273</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370080</u></p> <p>DS200 Side Bin <u>Seal #: 35051618 & 35051619 DO NOT REMOVE!</u></p> <p>Auxiliary Bin <u>Seal #: 1475839 DO NOT REMOVE!</u></p> <p>Ballot Holding Bin <u>Seal #: 337265</u></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0219375627</u> EM Stick Door <u>Seal #: 337271 REMOVE START OF DAY</u></p> <p>BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>2</u> ballot boxes <u>Seal #: 55984879 & 55984878</u> REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p>	<p>S. 4/5 a.m. p.m.</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p>	<p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p> <p>mm</p>
#4	The Official Time Clock used on Election Day will be <u>iPhone</u> <u>(city)</u>	a.m. p.m.	mm


Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390268</u> EM STICK <u>Seal #: 467019 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 35051608 & 35051607</u> <u>DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370080</u> EM STICK <u>Seal #: 467017 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 35051618 & 35051619</u> <u>DO NOT REMOVE!</u></p> <p>EXPRESS VOTE Express Vote <u>Serial #: EV0219375627</u></p> <p>BALLOT BOXES <u>Seal # 769262</u> <u>Seal # 769261</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #: 764138</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Avin Singhania</u> at <u>8:35 pm</u>. It was secured with <u>Seal #: 01751711</u> (Initial & Log time of incident)</p>	<p>Time <u>8:20p</u></p> <p>Time <u>8:20p</u></p> <p>Time <u>8:15p</u></p> <p>Time <u>8:00pm</u></p> <p>Time <u>8:35pm</u></p> <p>Time <u>8:15p</u></p>	<p>Initials <u>BM</u></p> <p>Initials <u>BM</u></p> <p>Initials <u>MM</u></p> <p>Initials <u>MM</u></p> <p>Initials <u>MM</u></p> <p>Initials <u>MM</u></p>
	(Tape Red Security Bag Seal Here)	<p>RED SECURITY BAG The Red Election Security Bag was received from Heartland Church on April 7, 2026 with Seal #: <u>21751711</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>9</u> pm.</p>		<u>MM</u>
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>APRIL 8, 2026</u> WITH Seal #: <u>21751712</u></p>	<u>AML</u>	<u>10:30am</u>

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG			
	 _____ SERVED AS SECTION LEADER	a.m.	SD
	// _____ SERVED AS SECTION LEADER	p.m.	
2A – HEARTLAND CHURCH DISTRICT/LOCATION			
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 			
	6 containers of absentees were sealed with Seal #'s: 55984850, 55984863, 55985003, 832798, 832710, 832720. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	04/04/26 1:00pm	
	4 containers of absentees for the <u>Heartland Church</u> were retrieved by <u>M. McManus & Brian McCann</u> from City Clerk's Staff on 04/07/2026, at <u>5:30</u> am and were sealed with Seal #'s:		MM
	55984850, 55984863, 55985003, 832798, 832710, 832720.		MM
Record rejected ballots on next page	<p style="text-align: center;">(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p>		
	Absentee Ballot Certificate envelopes were inspected by <u>Donna Gubert</u> and <u>Melanie McManus</u> .		
Record total absentee ballots on next page.	<p style="text-align: center;">420 Total Absentees received from City Clerk's Office</p>		MM
	+ 2 Additional absentees received at <u>8:45</u> am/pm.		
	+ 1 Additional absentees received at <u>11:20</u> am/pm.		
	+ 11 Additional absentees received at <u>11:45</u> am/pm.		
	+ 1 Additional absentees received at <u>5:00</u> am/pm.		
	+ 2 Additional absentees received at <u>5:39</u> am/pm.		
	+ 7 Additional absentees received at <u>6:54</u> am/pm.	4/7/26 4:00pm	
	+ Additional absentees received at _____ am/pm.		

ABSENTEE LOG – PAGE _____ CLERICAL ERROR BALLOTS

Absentee Incident Number	CLERICAL ERROR - Check the code that applies to the Respective Incident				Time Incident Occurred	Election Officials Initials
	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other:		
IPAV CE-1	X				10:00 a.m.	Z
IPAV CE-2	X				10:03 a.m.	DMF
IPAV CE-3	X				10:44 a.m.	R
IPAV CE-4	X				11:00 a.m.	MM
IPAV CE-5	X				11:10 a.m.	MM
IPAV CE-6	X				11:31 a.m.	B
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14					a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17					a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. p.m.	
CE-24					a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34					a.m. p.m.	

ABSENTEE LOG – PAGE _____

REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be **insufficient**:

1. Do not open the envelope. The ballot is not counted.
2. Mark the envelope "Rejected ballot # ____" (beginning with the number 1). (Use the sticker's provided)
3. Mark the reason for rejection on the sticker.
4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104).
5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log.
6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope.
7. The elector's name is not entered into the Badger Book.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

- Envelope is open or appears to have been opened and resealed.
- The elector did not sign the certificate envelope.
- The witness did not sign the certificate envelope.
- The witness did not print their name.
- The witness did not provide their address.
- There is reasonable proof that the elector has died before election day.
- Elector has voted more than one ballot of the same type.
- Elector has already voted in this election.

Code
RO
RS
RWS
RWP
RWA
RD
RB
RV

Rejected Absentee Ballots—Absentee ballots are rejected if:

The certificate envelope is open or appears to have been opened and resealed.
 The elector did not sign the certificate envelope. Do not reject until 8:00pm
 There is no signature of a witness. Do not reject until 8:00pm
 There is no printed name of a witness. Do not reject until 8:00pm
 There is no address of a witness.
 The inspectors have reliable proof that the elector has died before election day.
 Elector has voted more than one ballot of the same type.
 Elector has already voted in this election.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident									Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RWP	RWA	RD	RB	RV	VOTER'S NAME		
R-1										a.m. p.m.	
R-2										a.m. p.m.	
R-3										a.m. p.m.	
R-4										a.m. p.m.	
R-5										a.m. p.m.	
R-6										a.m. p.m.	
R-7										a.m. p.m.	
R-8										a.m. p.m.	
R-9										a.m. p.m.	
R-10										a.m. p.m.	
R-11										a.m. p.m.	
R-12										a.m. p.m.	
R-13										a.m. p.m.	

ABSENTEE LOG – PAGE _____

REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials
RM-31							a.m. p.m.	
RM-32							a.m. p.m.	
RM-33							a.m. p.m.	
RM-34							a.m. p.m.	
RM-35							a.m. p.m.	
RM-36							a.m. p.m.	
RM-37							a.m. p.m.	
RM-38							a.m. p.m.	
RM-39							a.m. p.m.	
RM-40							a.m. p.m.	
RM-41							a.m. p.m.	
RM-42							a.m. p.m.	
RM-43							a.m. p.m.	
RM-44							a.m. p.m.	
RM-45							a.m. p.m.	
RM-46							a.m. p.m.	
RM-47							a.m. p.m.	
RM-48							a.m. p.m.	
RM-49							a.m. p.m.	
RM-50							a.m. p.m.	
RM-51							a.m. p.m.	
RM-52							a.m. p.m.	
RM-53							a.m. p.m.	
RM-54							a.m. p.m.	
RM-55							a.m. p.m.	
RM-56							a.m. p.m.	
RM-57							a.m. p.m.	
RM-58							a.m. p.m.	
RM-59							a.m. p.m.	
RM-60							a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector							a.m. p.m.	

Incident Log

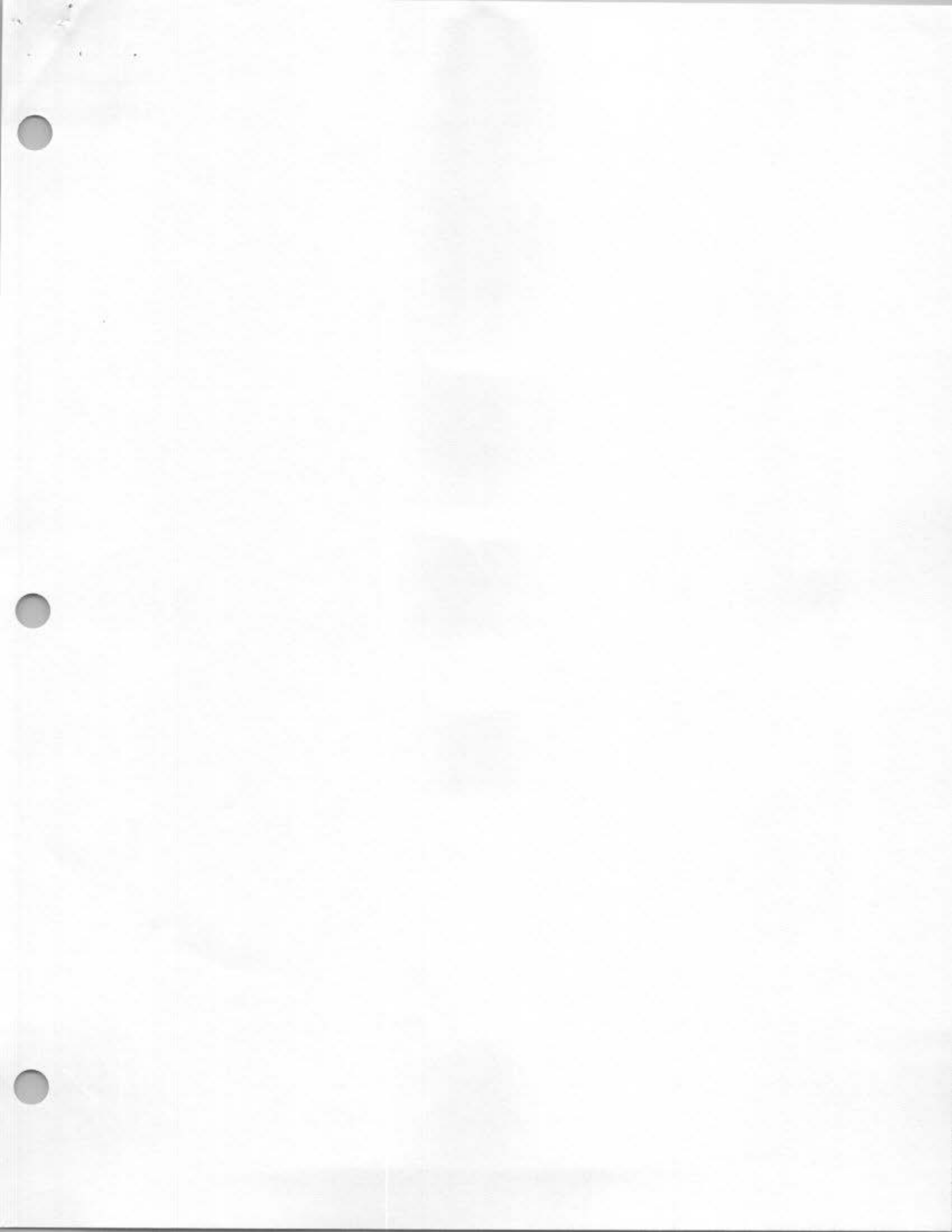
(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ABSENTEE LOG	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Quick Reference

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

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



Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE _____		
		<u>Derek Hoerly</u> SERVED AS SECTION LEADER	7:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	
		<u>Melanie M...</u> SERVED AS SECTION LEADER	2:30 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		Document on this form your opening process, any issues throughout the day, etc.	<input type="radio"/> a.m. <input type="radio"/> p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Opened Polls	6:50 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	DM
2		Daughter signed in as ^{Father} Daughter	7:05 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		Father signed the Supplemental	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		Poll list w/ #401.	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		Laila-Jane	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		615 Schiller St #4	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		Daughter then registered after	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
		the mistake was caught.	<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
3		Closed Polls	8:00 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	D
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
			<input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
Incident Log		At the end of the night - return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
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BALLOT TABLE PG ___ - DUPLICATE BALLOTS GIVEN.

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	24	X				7:48 a.m. p.m.	R
DB-2	196	Y				10:30 a.m. p.m.	lgw
DB-3	525	X				5:40 a.m. p.m.	F
DB-4	583	X				7:15 a.m. p.m.	DMC
DB-5						a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
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BALLOT TABLE PG ____ - DUPLICATE BALLOTS GIVEN

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-26						a.m.	
DB-27						p.m.	
DB-28						a.m.	
DB-29						p.m.	
DB-30						a.m.	
DB-31						p.m.	
DB-32						a.m.	
DB-33						p.m.	
DB-34						a.m.	
DB-35						p.m.	
DB-36						a.m.	
DB-37						p.m.	
DB-38						a.m.	
DB-39						p.m.	
DB-40						a.m.	
DB-41						p.m.	
DB-42						a.m.	
DB-43						p.m.	
DB-44						a.m.	
DB-45						p.m.	
DB-46						a.m.	
DB-47						p.m.	
DB-48						a.m.	
DB-49						p.m.	
DB-50						a.m.	
At the end of the night – attach the Duplicate Ballot form to this sheet – and return to the Chief Inspector.							

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		<u>M. McNamus</u> SERVED AS SECTION LEADER	a.m. p.m.	
		<u>M. McNamus</u> SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		started machine, verified seals, put through test ballot	6 a.m. p.m.	MM
			a.m. p.m.	
2		Shot down EV. Removed two EM's	8:05 a.m. p.m.	A
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE _____		
	<u>Nancy Hathaway</u> SERVED AS SECTION LEADER	a.m. p.m.	
	<u>L. Curran</u> SERVED AS SECTION LEADER	a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <u>When removed, place in Used Seal Baggie</u>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>855</u>	a.m. p.m.	
		8 a.m. p.m.	MM
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <u>When removed, place in Used Seal Baggie</u>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>446</u>	8 a.m. p.m.	MM
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>855 + 446 = 1301</u>	9 a.m. p.m.	MM
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE _____		
		<i>[Signature]</i> SERVED AS TALLIERS	a.m. p.m.	BM
		<i>[Signature]</i> SERVED AS TALLIERS	a.m. p.m.	DG
		<i>Melanie McManis</i> SERVED AS TALLIERS	a.m. p.m.	MM
				<i>[Signature]</i>
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Sorted ballots from each tabulator into write-in stacks. Spaced for write ins 3x and found all write in. Finished tally sheets	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.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 2b (United Methodist)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 11, 12, 13, 30 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election HWP Post-election HWP
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1837 Number of absentee voters 701
absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 1136 + 701 Number of ballots in excess of total number of voters _____
Totals from Tabulator(s) 1837

Number of votes cast on: optical scan ballots _____, paper (hand count) ballots _____

Number of EDR's _____ (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

HWP
[Signature]
[Signature]

Time Worked

5:30 am to 11:00 pm
5:30 am to 11:00 pm
6:30A to 10:30P

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

Entire Day From _____ a.m. to _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
11 Chief Inspector	Ballots Cast Tab #1 <u>303</u> + Ballots Cast Tab #2 <u>125</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>428</u> Number of Provisional Ballots Cast <u>0</u>
11 Clerk's Office	Total Number of Voters <u>433</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+5</u> Number of EDR's <u>15</u>
12 Chief Inspector	Ballots Cast Tab #1 <u>438</u> + Ballots Cast Tab #2 <u>269</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>707</u> Number of Provisional Ballots Cast <u>0</u>
12 Clerk's Office	Total Number of Voters <u>701</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-6</u> Number of EDR's <u>14</u>
13 Chief Inspector	Ballots Cast Tab #1 <u>372</u> + Ballots Cast Tab #2 <u>302</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>674</u> Number of Provisional Ballots Cast <u>0</u>
13 Clerk's Office	Total Number of Voters <u>675</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>23</u>
30 Chief Inspector	Ballots Cast Tab #1 <u>23</u> + Ballots Cast Tab #2 <u>5</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>28</u> Number of Provisional Ballots Cast <u>0</u>
30 Clerk's Office	Total Number of Voters <u>28</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>4</u>

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with <u>Serial #21751157</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2026</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467034 (wire seal)</u>. ✓</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467021 (wire seal)</u>. ✓✓</p> <p>The DS-200s were locked in a room not available to the public. ✓</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390177</u> ✓ DS200 Side Bin <u>Seal #: 446980 & 446934 DO NOT REMOVE!</u> Auxiliary Bin <u>Seal #: 337275 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 337274</u> ✓</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360021</u> ✓✓ DS200 Side Bin <u>Seal #: 35051526 & 35051527 DO NOT REMOVE!</u> Auxiliary Bin <u>Seal #: 1691932 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 337260</u> ✓</p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0219375889</u> EM Stick Door <u>Seal #: 337263 REMOVE START OF DAY</u> ✓</p> <p>BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>2</u> ballot boxes <u>Seal #: 55984881 & 55984880</u> ✓ <u>REMOVE/PLACE IN USED SEAL BAGGIE</u></p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p style="text-align: right;">(Initial & Log time of verification)</p>	<p>a.m. p.m.</p> <p>4/17 6:25am - HOB</p> <p>4/18/26 HOB HOB</p> <p>4/17/26 6:15</p> <p>4/18/26 HOB</p> <p>6:35am - HOB</p>	<p>HOB</p> <p>HOB</p> <p>HOB</p>
#4	The Official Time Clock used on Election Day will be <u>cell phone city</u>	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390177</u> EM STICK <u>Seal #: 467034 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 446980 & 446934 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360021</u> EM STICK <u>Seal #: 467021 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 35051526 & 35051527 DO NOT REMOVE</u></p> <p>EXPRESS VOTE Express Vote <u>Serial #: EV0219375889</u></p> <p>BALLOT BOXES <u>Seal # 76947</u> <u>Seal # 769358</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #: N/A</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Megan Meyer</u> at <u>8:40</u> pm. It was secured with <u>Seal #: 21751315</u> (Initial & Log time of incident)</p>	<p>Time _____</p> <p>Time _____</p> <p>Time _____</p> <p>Time _____</p> <p>Time _____</p> <p>Time _____</p> <p>Time <u>8:40</u></p>	<p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>MBB</u></p>
(Tape Red Security Bag Seal Here)		<p>RED SECURITY BAG The Red Election Security Bag was received from United Methodist Church on April 7, 2026 with Seal #: <u>21751315</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>9:00</u> pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751314</u></p>	<p><u>AML</u></p>	<p><u>10:30am</u></p>

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		opened tab 2 to check seals & open/closed polls. Had not realize this was irregular. Will double-check for zero - tape in the morning.	10:45 a.m.	HAB 4/6/24
2		picked up absentees at City Hall	8:40 a.m.	HAB 4/7
3		opened subulator 2 @ 6:16 am - override code needed printed manually by precinct then printed again when we opened. Court: zero	a.m. p.m.	
4		Absentee ballot (City Hall) in person initials. DV actually witnessed when voted. Added missing in person initials (DV)	6:23 a.m.	HAB
5		Logan Nichols, 1734 Frawley Dr - dropped check on floor. Was 1st time voter. Called # provided for this address from City Hall for Amber Nichols & left msg & text	7:20 a.m.	HAB
6		Amber Nichols picked up check. Showed written text permission to do so	2:30 a.m.	HAB
7		Jerry Otteson returned to polling place - wife lost diamond wedding ring	5:50 a.m.	HAB
			± 10 a.m.	HAB
			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.	
		At the end of the night - return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<i>[Signature]</i> SERVED AS SECTION LEADER	a.m.	
	<i>[Signature]</i> SERVED AS SECTION LEADER	p.m.	
	<i>[Signature]</i> 2B - UNITED METHODIST DISTRICT/LOCATION		
<p>LOG EACH INCIDENT ON THIS STATEMENT - NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 			
	<p>8 containers of absentees were sealed with Seal #'s: 55984853, 55984862, 55985004, 55985031, 832800, 832711, 832717, 832721.</p> <p>The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.</p>	04/04/26 1:00pm	
	<p>containers of absentees for the United Methodist were retrieved by Heather DuBois Bonner <i>[Signature]</i> from City Clerk's Staff on 04/07/2026, at 5:40 am and were sealed with Seal #'s: 55984853, 55984862, 55985004, 55985031, 832800, 832711, 832717, 832721.</p>	<i>[Signature]</i>	<i>[Signature]</i>
Record rejected ballots on next page	(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page	<p>Absentee Ballot Certificate envelopes were inspected by <i>[Signature]</i> and <i>[Signature]</i>.</p>		
	<p>668 Total Absentees received from City Clerk's Office</p> <ul style="list-style-type: none"> + 1 Additional absentees received at 11:34 am/pm <i>[Signature]</i> + 9 Additional absentees received at 12:29 am/pm <i>[Signature]</i> + 1 Additional absentees received at 3:30 am/pm <i>[Signature]</i> + 1 Additional absentees received at 3:35 am/pm <i>[Signature]</i> + 1 Additional absentees received at 4:24 am/pm <i>[Signature]</i> + 1 Additional absentees received at 4:25 am/pm <i>[Signature]</i> 	4/7/26	

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1				Ballot photo: torn			10:15 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	DV SV
RM-2				Damaged			11:30 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	DV SV
RM-3						Both made in envelope		
RM-4						Wrong Ballot RM3 15:00	12:30 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	DV SV
RM-5				RM5 damaged		Wrong Ballot RM4	1:00 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	DV SV
RM-6				RM6 water damage			1:10 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	DV SV
RM-7							9:55 <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.	HB SV
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector								a.m. p.m.

City of Sun Prairie - Election Inspectors' Statement Addendum

Prepared by: Elena Hilby, Municipal Clerk & Chief Election Official



Date: April 7, 2026

Election: April 7, 2026 Spring Election

Polling Place: District 2a – Heartland Church

We, the undersigned Election Inspectors, certify that we were informed by the Municipal Clerk, Elena Hilby, that an image circulating online appeared to depict a voted absentee ballot that may have been issued by the City of Sun Prairie.

The Municipal Clerk informed us that the matter had been reported to the Sun Prairie Police Department for documentation and possible investigation.

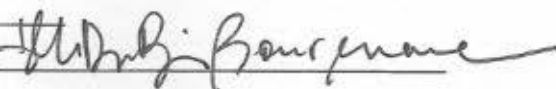
We were further instructed that absentee ballots must be processed strictly in accordance with standard absentee ballot procedures in order to preserve ballot secrecy.

Specifically, we confirm the following:

1. Absentee ballot certificate envelopes were reviewed to determine that the certificate was complete.
2. The voter's name and address were announced as required so the voter could be recorded in the poll book and issued a voter number.
3. After the certificate envelope was opened, the ballot was immediately separated from the envelope without reviewing the ballot so that the ballot could not be associated with the voter.
4. No absentee ballots were examined, segregated, or handled differently in response to the reported incident.
5. All absentee ballots were processed in accordance with normal election procedures designed to preserve the secrecy of the ballot.

We certify that the absentee ballot processing procedures described above were followed throughout the processing of absentee ballots for this election.

Election Inspectors Signatures:

Chief Inspector / Election Official: 



SUN PRAIRIE

Margaret C Zimmerman

Chief Inspector / Election Official: _____

Martha Lipp

Chief Inspector / Election Official: _____

Stan Dill

Chief Inspector / Election Official: _____

Donna Villard

Chief Inspector / Election Official: _____

Ken Jones

Chief Inspector / Election Official: _____

Jamie Kots

J-B. CL

Melissa Roffey

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u>1</u>		
		<i>Theresa Bonner</i> SERVED AS SECTION LEADER	a.m. p.m.	
		<i>Melissa Rafferty</i> a.m. SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Woman came in to vote and signed in @ Pam's station (no issues). She also brought in her husband's sealed-in-envelope absentee ballot but was told he needs to drop it off himself. Anne confirmed husband is not disabled. Woman understood + said she'd give it to him to drop off himself.	8:45 a.m. p.m.	<i>mkr</i>
2		Young male new voter was sent here by unknown web site. Pam couldn't find address in system, used MyVote to check - and redirected him to Heartland Church as correct polling place, (was probably City Clerk site for District 2)	1:05 a.m. p.m.	<i>mkr</i>
3		Lynn Marie Roeth (1475 Chadsworth) asks clerks to remove former name Lynn Marie Shepard from voter rolls - she has been getting election postcards out both names. (Pam's Station)	11:50 a.m. p.m.	<i>mkr</i> <i>TR</i>
4		Jeffrey Allan Fleury - New to WI, previously IL. No acceptable ID here but wants to bring in passport from home + will return later today to vote. (Pam's station) He DID register w/ local leasg.	a.m. p.m.	<i>mkr</i>
(4 ctd)		He (Fleury) returned w/ Passport to vote (Pam's station)	12:25 a.m. p.m.	<i>mkr</i>
5		*Rebecca Burkeland 2 Burkeland 1088 1/2 S. Harbor (cong-217-3884)	4:45 a.m. p.m.	<i>TRPB</i>
		↳ would like to be a poll worker	a.m. p.m.	
Incident Log		At the end of the night - return this sheet to the Chief Inspector.	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESS VOTE		
		<i>H. H. H. H. H. H.</i> SERVED AS SECTION LEADER <i>At day</i>	a.m. p.m.	<i>H. H. H.</i>
		_____ SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
		powered on & tested	6:50 a.m.	<i>J. H. B.</i>
		powered off	8:05 a.m.	<i>H. H. B.</i>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	<u>Christopher [Signature]</u> SERVED AS SECTION LEADER	a.m. p.m.	HAB
	<u>Jeanne Wellman</u> SERVED AS SECTION LEADER	a.m. p.m.	HAB
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number [REDACTED]	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>1136</u>	8:00	HAB pm
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number [REDACTED]	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was 701 <u>701</u>	8:00 a.m. p.m.	HAB
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>1136 + 701 = 1837</u>	8:00 a.m. p.m.	HAB
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE 1		
		<i>Thomas Bourgeois</i> SERVED AS TALLIERS	a.m. p.m.	
		<i>[Signature]</i> SERVED AS TALLIERS	a.m. p.m.	
		<i>[Signature]</i> SERVED AS TALLIERS	a.m. p.m.	
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
		<i>Checked ballots for write-ins</i>	a.m. p.m.	
		<i>Completed write-in tally sheets</i>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 3a (Public Library)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 14, 15, 16, 17 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
 Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election aac Post-election aac
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1075 Number of absentee voters 349
absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 349 + 726 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Number of votes cast on: optical scan ballots 1,075, paper (hand count) ballots 0

Number of EDR's _____ (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature 1]
[Signature 2]
[Signature 3]

Time Worked

5:52am to CLOSE
5:45am to CLOSE
 _____ to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

Entire Day **From** _____ a.m. to _____ a.m.
 p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector <i>(Green Sections ONLY)</i>	
14 Chief Inspector	Ballots Cast Tab #1 <u>57</u> + Ballots Cast Tab #2 <u>30</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>87</u> Number of Provisional Ballots Cast <u>0</u>	
14 Clerk's Office	Total Number of Voters <u>85</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>+2</u> Number of EDR's <u>1</u>	
15 Chief Inspector	Ballots Cast Tab #1 <u>163</u> + Ballots Cast Tab #2 <u>90</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>253</u> Number of Provisional Ballots Cast <u>0</u>	
15 Clerk's Office	Total Number of Voters <u>253</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>7</u>	
16 Chief Inspector	Ballots Cast Tab #1 <u>274</u> + Ballots Cast Tab #2 <u>145</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>419</u> Number of Provisional Ballots Cast <u>0</u>	
16 Clerk's Office	Total Number of Voters <u>420</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>19</u>	
17 Chief Inspector	Ballots Cast Tab #1 <u>232</u> + Ballots Cast Tab #2 <u>84</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>316</u> Number of Provisional Ballots Cast <u>0</u>	
17 Clerk's Office	Total Number of Voters <u>317</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>6</u>	

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with <u>Serial #21751156</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2026</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467009 (wire seal)</u>. ✓</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467020 (wire seal)</u>. ✓</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390217</u> ✓</p> <p>DS200 Side Bin <u>Seal #: 35051504 & 408514 DO NOT REMOVE!</u> ✓</p> <p>Auxiliary Bin <u>Seal #: 2393418 DO NOT REMOVE!</u> ✓</p> <p>Ballot Holding Bin <u>Seal #: 337267</u> ✓</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361732</u> ✓</p> <p>DS200 Side Bin <u>Seal #: 446967 & 408566 DO NOT REMOVE!</u> ✓</p> <p>Auxiliary Bin <u>Seal #: 2393489 DO NOT REMOVE!</u> ✓</p> <p>Ballot Holding Bin <u>Seal #: 337297</u> ✓</p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0117390860</u> ✓ EM Stick Door <u>Seal #: 337228 REMOVE START OF DAY</u> ✓</p> <p>BALLOT BOXES Regular Ballots - Tamper Evident Seal #'s on <u>2</u> ballot box <u>Seal #: 55984883 & 55984882</u> ✓ REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p>	<p>a.m. p.m.</p> <p>6:17am</p> <p>6:20am</p> <p>6:17am</p> <p>6:20am</p> <p>6:24am</p> <p>6:36</p>	<p>CT</p> <p>CT</p> <p>CAC</p> <p>CAC</p> <p>ace</p> <p>CT</p>
#4	The Official Time Clock used on Election Day will be <u>CITY CELL PHONE</u>	a.m. p.m.	CAC

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390217</u> EM STICK Seal #: <u>467009 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>408511 & 408514 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0319361732</u> EM STICK Seal #: <u>467020 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>446967 & 35051643 DO NOT REMOVE!</u></p> <p>EXPRESS VOTE Express Vote Serial #: <u>EV0117390860</u></p> <p>BALLOT BOXES Seal # <u>55985053</u> Seal # <u>55985052</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: _____</p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Ashton Edwards</u> at <u>8:55</u> pm. It was secured with Seal #: <u>21751534</u></p> <p style="text-align: right;">(Initial & Log time of incident)</p>	<p>Time <u>8:15pm</u></p> <p>Time <u>8:15pm</u></p> <p>Time <u>8:00pm</u></p> <p>Time <u>9:4pm</u></p> <p>Time _____</p> <p>Time <u>8:55pm</u></p>	<p>Initials <u>ct</u></p> <p>Initials <u>ct</u></p> <p>Initials <u>ct</u></p> <p>Initials <u>ct</u></p> <p>Initials _____</p> <p>Initials <u>ct</u></p>
	(Tape Red Security Bag Seal Here)	<p>RED SECURITY BAG The Red Election Security Bag was received from Sun Prairie Public Library on April 7, 2026 with Seal # <u>21751534</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>9:04</u> pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751792</u></p>	<u>AMZ</u>	<u>10:30am</u>

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<u>Kathleen</u> SERVED AS SECTION LEADER	7:00 a.m.	[Signature]
	[Signature] SERVED AS SECTION LEADER	2:15 p.m.	[Signature]
	3A – SP PUBLIC LIBRARY DISTRICT/LOCATION		
	<p>LOG EACH INCIDENT ON THIS STATEMENT – <u>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</u></p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 		
	<p>5 containers of absentees were sealed with Seal #'s: 55984852, 55984861, 55985005, 832712, 832722. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.</p>	04/04/26 1:00pm	
	<p><u>5</u> containers of absentees for the <u>SP Public Library</u> were retrieved by <u>[Signature]</u> & <u>aac</u> from City Clerk's Staff on 04/07/2026, at _____ am and were sealed with Seal #'s:</p>		
	<p>55984852, 55984861, 55985005, 832712, 832722.</p>	5:44am	aac
Record rejected ballots on next page	(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page.	Absentee Ballot Certificate envelopes were inspected by <u>ASHTON EDWARDS</u> and <u>MARK BACH</u>		
	<p><u>340</u> Total Absentees received from City Clerk's Office [Signature]</p>		
	<p>+ <u>1</u> Additional absentees received at <u>8:51</u> am/pm. + <u>1</u> Additional absentees received at <u>12:07</u> am/pm 832790 + <u>1</u> Additional absentees received at <u>4:30</u> am/pm + <u>1</u> Additional absentees received at <u>4:37</u> am/pm + <u>1</u> Additional absentees received at <u>5:50</u> am/pm + <u>1</u> Additional absentees received at <u>6:00</u> am/pm + <u>1</u> Additional absentees received at <u>7:10</u> am/pm 832791</p>	4/7/26 :pm	

ABSENTEE LOG – PAGE _____

REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1	✓						9:29 a.m. p.m.	CA
RM-2	✓						11:04 a.m. p.m.	CA
RM-3					✓		6:49 a.m. p.m.	CA
RM-4							a.m. p.m.	
RM-5							a.m. p.m.	
RM-6							a.m. p.m.	
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector							8:00 a.m. p.m.	ccc

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG			a.m. p.m.	
001	X	<i>Started processing absentee ballots</i>	7:05 ^{a.m.} p.m.	<i>GA</i>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector			8:00 ^{a.m.} p.m.	<i>GA</i>

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u>1</u>		
		<u>Ashton Edwards</u> SERVED AS SECTION LEADER	6:30 a.m. 8:00 p.m.	<i>AE</i>
		<u>John Clancy</u> SERVED AS SECTION LEADER	2:15 a.m. p.m.	<i>JC</i>
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
001	X	opened rolls on sewer	6:15 a.m.	<i>AE</i>
002	X	FATHER & SON WITH SAME NAME BUT DIFFERENT MIDDLE NAMES CAME IN TOGETHER. SON CHECKED IN FATHER & SON CAME IN TO VOTE. WE CHECKED IN THE SON, CALVIN GRANT. WHEN TRYING TO CHECK IN THE FATHER WE GOT MIXED UP AND THOUGHT WE HAD CHECKED IN THE SON UNDER THE FATHER'S NAME SO WE HAD THE FATHER, MICHAEL R. GRANT, SIGN THE SUPPLEMENTAL ROLL & ASSIGNED HIM VOTER TICKET # SV1. THE FATHER'S BALLOT WAS SUBMITTED IN TAB 1. AFTER, WHEN DOCUMENTING WE REALIZED WE MADE A MISTAKE & THE SON WAS CHECKED IN CORRECTLY (CALVIN) & WE SHOULD HAVE REGISTERED THE DAD (MICHAEL). WE CALLED MICHAEL & ASKED HIM TO COME BACK TO REGISTER. LATER MICHAEL'S OTHER SON CAME IN TO VOTE SO WE ASKED HIM TO ASK HIS DAD TO COME BACK TO REGISTER. HE LEFT & CAME BACK	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.	
Incident Log		At the end of the night - return this sheet to the Chief Inspector.		

LETTING US KNOW THAT HIS DAD, MICHAEL, WOULD NOT BE COMING BACK IN TO REGISTER. !! BUT THEN ARRIN CALLED & LEFT A VOICEMAIL & AT 2:45 PM HE CAME BACK TO →

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		ADRIENNE COWIE SERVED AS SECTION LEADER	6:00 a.m. p.m.	AAC
		Cole Simmons SERVED AS SECTION LEADER	2:15 a.m. p.m.	A
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	6:30 a.m. p.m.	A
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
001	X	Turned on Express Vote	6:30 a.m. p.m.	A
002	X	Ran test ballot	9:05 a.m. p.m.	A
003	X	CLOSED THE EXPRESS VOTE	8:00 a.m. p.m.	AAC
			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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.	8:00 p.m.	A

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE <u>1</u>		
	<u>David</u> SERVED AS SECTION LEADER	7:00 a.m. 1241 p.m.	CA
	<u>Donna Bemis</u> SERVED AS SECTION LEADER	2:15 a.m. p.m.	CA
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>(When removed, place in Used Seal Baggie)</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>349</u>		CA
		8:00 a.m. p.m.	CA
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>(When removed, place in Used Seal Baggie)</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>726</u>	8:00 a.m. p.m.	CA
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>726 + 349 = 1075</u>	8:00 a.m. p.m.	CA
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed	<u>Opened 26 polls on Tabulator</u>	6:30 a.m. p.m.	CA
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	8:00 a.m. p.m.	CA

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR	a.m. p.m.	
1		OPENED TABULATOR & POLL	6:20 a.m. p.m.	aac
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	8:00 a.m. p.m.	[Signature]

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE <u> 1 </u>		
		ADRIENNE COWIE SERVED AS TALLIERS	830 ^{a.m.} p.m.	CAAC
		ASHTON EDWARDS SERVED AS TALLIERS	830 ^{a.m.} p.m.	AE
		SCARLET PARRIS SERVED AS TALLIERS	830 ^{a.m.} p.m.	SP
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
061	X	LOGGED WRITE INS	830 ^{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.	
		At the end of the night –return this sheet to the Chief Inspector	8:00 ^{a.m.} p.m.	CF

Inspectors' Statement – 3b (Living Water)

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

held in the 18, 19, 20, 21 ward(s) of the City of Sun Prairie, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane State of Wisconsin, on the 7th day of April 2026.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
 Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election V Post-election DN
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1846 **Number of absentee voters** 505
absentee voters and in-person voters. Do not include provisional voters.) **Number of provisional ballots** 0

Total Number of ballots cast 1341 + 505 **Number of ballots in excess of total number of voters** _____
Totals from Tabulator(s)

Number of votes cast on: optical scan ballots 1846, paper (hand count) ballots _____

Number of EDR's 101 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

Time Worked
5:30 to 11:00
5:30 to 11:00
5:30 to 11:00

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

Entire Day **From** _____ a.m. to: _____ a.m.
 p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)	
18 Chief Inspector	Ballots Cast Tab #1 <u>196</u> + Ballots Cast Tab #2 <u>112</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast _____ <u>308</u> Number of Provisional Ballots Cast _____	
18 Clerk's Office	Total Number of Voters <u>310</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-2</u> Number of EDR's <u>18</u>	
19 Chief Inspector	Ballots Cast Tab #1 <u>442</u> + Ballots Cast Tab #2 <u>222</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast _____ <u>664</u> Number of Provisional Ballots Cast _____	
19 Clerk's Office	Total Number of Voters <u>1067</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-3</u> Number of EDR's <u>40</u>	
20 Chief Inspector	Ballots Cast Tab #1 <u>278</u> + Ballots Cast Tab #2 <u>88</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast _____ <u>366</u> Number of Provisional Ballots Cast _____	
20 Clerk's Office	Total Number of Voters <u>307</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>29</u>	
21 Chief Inspector	Ballots Cast Tab #1 <u>425</u> + Ballots Cast Tab #2 <u>83</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast _____ <u>508</u> Number of Provisional Ballots Cast _____	
21 Clerk's Office	Total Number of Voters <u>502</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+6</u> Number of EDR's <u>74</u>	

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

~~(X)~~ please move this to end of night

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with <u>Serial #21751165</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2025</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467011 (wire seal)</u>.</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with <u>Seal # 467012 (wire seal)</u>.</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317340452</u></p> <p>DS200 Side Bin <u>Seal #: 35051642 & 408528 DO NOT REMOVE!</u></p> <p>Auxiliary Bin <u>Seal #: 337288 DO NOT REMOVE!</u></p> <p>Ballot Holding Bin <u>Seal #: 337254</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320350772</u></p> <p>DS200 Side Bin <u>Seal #: 35051646 & 35051647 DO NOT REMOVE!</u></p> <p>Auxiliary Bin <u>Seal #: 1235845 DO NOT REMOVE!</u></p> <p>Ballot Holding Bin <u>Seal #: 337229</u></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0117390827</u> EM Stick Door <u>Seal # 337253 REMOVE START OF DAY</u></p> <p>BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>3</u> ballot box Seal #: <u>55984886 & 55984885 & 55984884</u></p> <p>REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p>	<p>6:00 a.m. p.m.</p> <p>6:00 a.m.</p> <p>6:10</p> <p>6:10</p> <p>6:10</p> <p>6:10</p> <p>6:10</p> <p>6:10</p> <p>6:10</p> <p>6:10</p> <p>6:15</p>	<p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p> <p>u</p>
#4	The Official Time Clock used on Election Day will be <u>thePhone</u>	7:00 a.m. p.m.	u

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0317340452</u> EM STICK Seal #: <u>467011 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>35051642 & 408528</u> DO NOT REMOVE!</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0320350772</u> EM STICK Seal #: <u>467012 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>35051646 & 35051647</u> DO NOT REMOVE!</p> <p>EXPRESS VOTE Express Vote Serial #: <u>EV0117390827</u></p> <p>BALLOT BOXES Seal # <u>55985071</u> - Abs Seal # <u>55985072</u> - In person <u>55985073</u> - In person</p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>N/A</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>David Harbo</u> at <u>8:00</u> pm. It was secured with Seal #: <u>21751301</u></p>	<p>Time <u>8:10</u></p> <p>Time <u>8:10</u></p> <p>Time <u>8:10</u></p> <p>Time <u>10⁰⁰ pm</u></p> <p>Time <u>10 pm</u></p> <p>Time <u>8:00</u></p>	<p>Initials <u>U</u></p> <p>Initials <u>U</u></p> <p>Initials <u>U</u></p> <p>Initials <u>DM</u></p> <p>Initials <u>DM</u></p> <p>Initials <u>DM</u></p>
	(Tape Red Security Bag Seal Here)	<p>RED SECURITY BAG The Red Election Security Bag was received from Living Water Church on April 7, 2026 with Seal # <u>21751301</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>9:10</u> pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751310</u></p>	<p>Time <u>AML</u></p>	<p>Initials <u>10:30 AM</u></p>

(Initial & Log time of incident)

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	BB	Barbara Hill w/ Wis Dems observing	6 ³⁵ a.m. p.m.	DM ↓
2	Abs	Glad for the the batch reconciliation process - 2 the batches we were short a ballot, much smaller haystacks to search for needles	10 ³⁰ a.m. p.m. a.m. p.m.	DM ↓ ↓
3	Abs	Noticing lots of unreadable marks errors - usually upside down the feed did the trick	10 ⁴⁰ a.m. p.m. a.m. p.m.	DM ↓ ↓
1.5	General	polls opened @ 7 ⁰⁰	7 ⁰⁰ a.m. p.m.	DM
4	BB	Can we get more "Acceptable Proof of Residency" photo pages for Badger Books workers?	10 ⁵⁵ a.m. p.m. ↓ a.m. p.m.	DM ↓
5	BB	Barbara Hill stopped observing	11 ¹⁰ a.m. p.m.	DM
6	BT	Brennette ^{Harden} Green reported that her mother Ida Harden passed on 8-9-2024.	12 ³⁰ a.m. p.m. a.m. p.m.	DM ↓
7	BB	Jacqueline Mativile from WI Democratic Party observing	1 ⁰⁰ a.m. p.m. a.m. p.m.	DM
8	Gen	Polls closed	8 ⁰⁰ a.m. p.m.	DM
		At the end of the night - return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
9	Gen	Sent red bag w Annette Condon & Michael Leitner	8 ⁴⁵ a.m. R.M.	AM
			a.m. p.m.	
10	Gen	Left for City Hall	10 ⁴⁵ a.m. p.m.	AM
			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.	
		At the end of the night -return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG			
	<u>Laura Anderson</u> SERVED AS SECTION LEADER	7 ¹⁰ a.m.	JM
	<u>Cindy Melady</u> SERVED AS SECTION LEADER	7 ¹⁵ p.m.	AM
3B – LIVING WATER CHURCH DISTRICT/LOCATION			
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 			
	6 containers of absentees were sealed with Seal #'s: 55984851, 55984860, 55985006, 832503, 832713, 832723. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	04/04/26 1:00pm	
	2 containers of absentees for the <u>Living Water Church</u> were retrieved by <u>Kathleen McKelvin</u> & <u>John Beilin</u> from City Clerk's Staff on 04/07/2026, at <u>5:30</u> am and were sealed with Seal #'s: 55984851, 55984860, 55985006, 832503, 832713, 832723.	April 7 th 5:30am	
Record rejected ballots on next page	<p style="text-align: center;">(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> <p>Absentee Ballot Certificate envelopes were inspected by <u>David</u> and <u>Laura</u>.</p>		
Record total absentee ballots on next page	<p>462 Total Absentees received from City Clerk's Office</p> <p>→ + <u>8</u> Additional absentees received at <u>11⁵⁵</u> am/pm.</p> <p>+ <u>26</u> Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p>		
		_ / _ / _ _ : _ pm	

ABSENTEE LOG – PAGE _____

REMADE BALLOTS

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1	✓				✓		a.m. p.m.	
RM-2	✓						a.m. p.m.	
RM-3	✓						a.m. p.m.	
RM-4	✓				✓		a.m. p.m.	
RM-5	✓				✓		a.m. p.m.	
RM-6							a.m. p.m.	
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
At the end of the night – return this sheet to the Chief Inspector							a.m. p.m.	
							a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u>1</u>		
		<u>Melissa Curtis</u> SERVED AS SECTION LEADER	7 ⁰⁰ a.m. p.m.	JM
		<u>Janet Berger</u> SERVED AS SECTION LEADER	12 a.m. p.m.	
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Allyson + Melissa trading off on absentee BB processing	11 ⁰⁰ a.m. p.m.	JM
			a.m. p.m.	
2			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

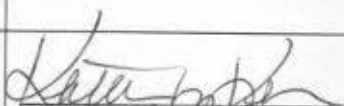

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		<i>Kathleen Keln</i> SERVED AS SECTION LEADER	7 ⁰⁰ a.m. p.m.	<i>AK</i>
		<i>[Signature]</i> SERVED AS SECTION LEADER	1 pm a.m. p.m.	<i>K</i>
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
		<i>There were no incidents</i>	8:12 a.m. p.m.	<i>U</i>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night – return this sheet to the Chief Inspector.			

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE 1		
	 SERVED AS SECTION LEADER	7:10 a.m. p.m.	
	 SERVED AS SECTION LEADER	a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>when removed, place in Used Seal Baggie</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>1,341</u>		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>when removed, place in Used Seal Baggie</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>505</u>	a.m. p.m.	
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>505 + 1341 = 1846</u>	a.m. p.m.	
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed	<i>no incidents</i>	a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE		
		Mike Klauke SERVED AS TALLIERS	8 ⁴⁵ a.m.	OK
		Becky Murphy SERVED AS TALLIERS	a.m.	
		Phil Hoff SERVED AS TALLIERS	a.m.	
		Melissa Curtis	a.m.	
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m.	

(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)

		Split by tab	a.m.	
1		Split by tab	a.m.	
2		Sort by HC	a.m.	
3		Find write-ins	a.m.	
4		Find tally process differed between David [abs] and Kathleen – some clarification on tally process could benefit us, maybe others	a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m.	

Inspectors' Statement – 4a (WCSB)

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

held in the 22, 23, 24 ward(s) of the City of Sun Prairie, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane, State of Wisconsin, on the 7th day of April 2026.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KLW Post-election _____
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1401 Number of absentee voters 491
absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 90 + 491 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Number of votes cast on: optical scan ballots 1401, paper (hand count) ballots 0

Number of EDR's 52 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6am to 8pm
6am to 11:30pm
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
[Signature of Chief Inspector]

Entire Day From _____ a.m. to: _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)	
22 Chief Inspector	Ballots Cast Tab #1 <u>386</u> + Ballots Cast Tab #2 <u>175</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>561</u> Number of Provisional Ballots Cast <u>0</u>	
22 Clerk's Office	Total Number of Voters <u>560</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>20</u>	
23 Chief Inspector	Ballots Cast Tab #1 ⁴²⁵ 386 + Ballots Cast Tab #2 <u>275</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>700</u> Number of Provisional Ballots Cast <u>0</u>	
23 Clerk's Office	Total Number of Voters <u>701</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>19</u>	
24 Chief Inspector	Ballots Cast Tab #1 <u>99</u> + Ballots Cast Tab #2 <u>41</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>140</u> Number of Provisional Ballots Cast <u>0</u>	
24 Clerk's Office	Total Number of Voters <u>140</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>13</u>	

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
(Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on March 19, 2026 with <u>Serial # 21751164</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on March 19, 2026 , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 30, 2026 (date), by Arrin Linzenmeyer with <u>Seal # 467008 (wire seal)</u>.</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 30, 2026 (date), by Arrin Linzenmeyer with <u>Seal # 467009 (wire seal)</u>. <i>Wire seal was 467004</i> <i>KCmm</i></p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317351175</u></p> <p>DS200 Side Bin <u>Seal #: 446909 & 446985 DO NOT REMOVE!</u></p> <p>Auxiliary Bin <u>Seal #: 883996 DO NOT REMOVE!</u></p> <p>Ballot Holding Bin <u>Seal #: 337201</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361831</u></p> <p>DS200 Side Bin <u>Seal #: 35051577 & 446926 DO NOT REMOVE!</u></p> <p>Auxiliary Bin <u>Seal #: 337256 DO NOT REMOVE!</u></p> <p>Ballot Holding Bin <u>Seal #: 337202</u></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0116400626</u> EM Stick Door <u>Seal #: 337208 REMOVE START OF DAY</u></p> <p>BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>2</u> ballot box <u>Seal #: 55984888 & 55984887</u> REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p>	<p>a.m. p.m.</p> <p><i>6:5a</i> <i>KLmm</i></p> <p><i>6:5a</i> <i>KLmm</i></p> <p><i>6:5a</i> <i>KLmm</i></p> <p><i>6:5a</i> <i>KLmm</i></p> <p><i>6:5a</i> <i>KLmm</i></p> <p><i>6:10a</i> <i>KLmm</i></p> <p><i>6:30</i> <i>KLmm</i></p>	<p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p> <p><i>KLmm</i></p>
#4	The Official Time Clock used on Election Day will be <u>City i Phone</u>	<i>6:5</i> a.m. p.m.	<i>KLmm</i>

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		A gentleman who was an assistant of a voter was asking AI for information of candidates while at a booth. The volume of his phone was very loud. I told him I couldn't have him playing it that loud because it was electioneering. He initially was annoyed but did turn down the volume, continued to assist the voter, then cast the ballot and left.	5:15 a.m. p.m.	RCM
2		Couple came in and had not voted at westside before; photo ID Address did not match Residence. Said she Registered on-line @ myvote; explain that we needed proof of Residence. left angry; returned; was Registered here; I apologized for this misreading; Voters first name was Jennifer	a.m. p.m. a.m. p.m. a.m. p.m. 5:24 a.m. p.m. a.m. p.m. a.m. p.m.	Jm
3			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.	
		At the end of the night -return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0317351175</u> EM STICK Seal #: <u>467008 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>446909 & 446985</u> DO NOT REMOVE!</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0319361831</u> EM STICK Seal #: <u>467009 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>35051577 & 446926</u> DO NOT REMOVE!</p> <p>EXPRESS VOTE Express Vote Serial #: <u>EV0116400626</u></p> <p>BALLOT BOXES Seal # <u>55985064</u> Seal # <u>55985063</u> Seal # <u>55985062</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: _____</p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Dave Melby</u> at <u>8:35</u> pm. It was secured with Seal #: <u>21751303</u></p> <p style="text-align: right;">(Initial & Log time of incident)</p>	<p>Time <u>817</u></p> <p>Time <u>814</u></p> <p>Time <u>802</u></p> <p>Time _____</p> <p>Time _____</p> <p>Time <u>8:35</u></p>	<p>Initials <u>KCW</u></p> <p>Initials <u>KCW</u></p> <p>Initials <u>KCW</u></p> <p>Initials <u>KCW</u></p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>JM</u></p>
	(Tape Red Security Bag Seal Here)	<p>RED SECURITY BAG The Red Election Security Bag was received from The West Side Community Service Building on April 7, 2026 with Seal #: <u>21751303</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>8:48</u> pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751303</u></p>	<u>AML</u>	<u>10:30 AM</u>

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
--------------------------	-------------------------	------------------------	-----------------------------

ABSENTEE LOG

Jason Kobs SERVED AS SECTION LEADER

6:00 a.m.

Kevin Winkler SERVED AS SECTION LEADER

2:00 p.m.

4A - WESTSIDE COMM BLDG DISTRICT/LOCATION

LOG EACH INCIDENT ON THIS STATEMENT -
NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.

NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS.
USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.

- CLERICAL ERRORS
- REJECTED BALLOTS
- CHALLENGED BALLOTS
- REMADE BALLOTS
- PROVISIONAL BALLOTS

6 containers of absentees were sealed with Seal #'s:
55984848, 55984859, 55985007, 832502, 832714, 832724. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.

04/04/26
1:00pm

6 containers of absentees for the Westside Comm Bldg were retrieved by Kevin Winkler & Jamie Mastrucci from City Clerk's Staff on 04/07/2026, at 5:35 am and were sealed with Seal #'s: **55984848, 55984859, 55985007, 832502, 832714, 832724.**

KW JM

Record rejected ballots on next page

Record total absentee ballots on next page.

(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)

Absentee Ballot Certificate envelopes were inspected by

Jamie Kobs and Jason Kobs

470 Total Absentees received from City Clerk's Office

- + 6 Additional absentees received at 11:03 am/pm.
- + 1 Additional absentees received at 11:41 am/pm.
- + 3 Additional absentees received at 2:06 am/pm.
- + 1 Additional absentees received at 5:20 am/pm.
- + 1 Additional absentees received at 5:45 am/pm.
- + 3 Additional absentees received at 5:59 am/pm.
- + 3 Additional absentees received at 7:20 am/pm.

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Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Ballot read as an overvote but intention is clear	7:45 a.m.	KCW
2		Ballot read as overvote, discussion about intent. All but one election official of six agreed on voter intent	8:00 a.m.	KCW
3		Ballot read as overvote but intention is clear	8:44 a.m.	WDS
4		Ballot sliced while opening it	9:18 a.m.	KCW
5		Ballot got wet and smeared but all votes are clear	a.m.	
6		3 rd ballots from drop box emptied	10:40 a.m.	KCW
7		6 ballots from drop box emptied	11:49 a.m.	KCW
8		10 ballots from drop box emptied. We removed drop box sign and taped STOP sign over opening	5:30 a.m.	KCW
9		1 ballot dropped off for person, physically unable to return it because in assisted living	5:45 a.m.	KCW
10		1 ballot dropped off by voter (absentee)	5:59 a.m.	KCW
11		1 ballot dropped off by voter	6:35 a.m.	JJM
12		1 ballot dropped off by voter	7:20 a.m.	JJM
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
		At the end of the night - return this sheet to the Chief Inspector	a.m.	
			p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u>1</u>		
		<u>William Decker</u> SERVED AS SECTION LEADER	6:06 a.m. p.m.	WDS
		<u>[Signature]</u> SERVED AS SECTION LEADER	6:06 a.m. p.m.	DJM
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Eric Clark issued absentee but didn't complete	7:07 a.m. p.m.	JD
2		Blain Michael Kopecky has a duplicate Registration under Blain M. Kopecky	8:02 a.m. p.m.	JJM
3		Jane Gutmann had Requested mail + voted in person; Ballot NOT Returned via mail	12:03 a.m. p.m.	JJM
4		Voter was issued a Voter ticket then asked about going into hallway to see sample ballot. Directed her to the samples at the ballot table since she's been issued a voter ticket.	122 a.m. p.m.	KKW
5		Her address is on Blue Aster Blvd. Her vote identifies location as living waters, so we redirected her there	3:04 a.m. p.m.	KKW
6		Station 29 froze when beginning to check in a voter. We re-started the machines were good to go	4:15 a.m. p.m.	KKW
7		656 INVERMERE DR. Guttmann stated his address but spouse claimed new address voter was Lindsay; male was Adam Doeber? spelling	5:49 a.m. p.m.	JJM
Incident Log		At the end of the night - return this sheet to the Chief Inspector.	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		<u>Kevin Winters Morris</u> SERVED AS SECTION LEADER	6:50 a.m. p.m.	KW
		<u>Kevin Winters Morris</u> SERVED AS SECTION LEADER	2:00 a.m. p.m.	KW
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Powered UP... ready to go	6:10 a.m. p.m.	KW
2		Voter had difficulty seeing screen + was struggling to understand how to advance if she didn't want to vote for a candidate in a race. Offered help w/ hitting the Next button to advance to the next Race.	4:08 a.m. p.m.	KW
			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.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE <u>1</u>		
	<u>Kevin Winters</u> SERVED AS SECTION LEADER	7:00 ^{a.m.} _{p.m.}	
	<u>Jan Atkins</u> SERVED AS SECTION LEADER	2:15 ^{a.m.} _{p.m.}	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number: [REDACTED]	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>910</u>		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number: [REDACTED]	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>491</u>	a.m. p.m.	
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>910 + 491 = 1401</u>	a.m. p.m.	KW
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE _____		
		<i>[Signature]</i> SERVED AS TALLIERS	9:37 ^{a.m.} _{p.m.}	Wm
		<i>[Signature]</i> SERVED AS TALLIERS	a.m. p.m.	
		_____ SERVED AS TALLIERS	a.m. p.m.	
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Sorted Ballots, searched for Write-ins, Found Write ins and finished Write In Tally Sheets	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.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 4b (Focus Church)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 25, 26, 27 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Numbers SEE PAGE 3 EM STICK Serial Numbers SEE PAGE 3
Tamper-Evident Seal Serial Number SEE PAGE 3

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election GB Post-election GB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book 1544 Number of absentee voters 531
(absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 1013 + 531 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Number of votes cast on: optical scan ballots 1544, paper (hand count) ballots _____

Number of EDR's 50 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

5:30am to 10:30

6:30 to 10:15

5:30 to 10:30

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
[Signature of Chief Inspector]

Entire Day From _____ a.m. to: _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector <i>(Green Sections ONLY)</i>
25 Chief Inspector	Ballots Cast Tab #1 <u>360</u> + Ballots Cast Tab #2 <u>174</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>534</u> Number of Provisional Ballots Cast <u>0</u>
25 Clerk's Office	Total Number of Voters <u>535</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>17</u>
26 Chief Inspector	Ballots Cast Tab #1 <u>421</u> + Ballots Cast Tab #2 <u>238</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>659</u> Number of Provisional Ballots Cast <u>0</u>
26 Clerk's Office	Total Number of Voters <u>658</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>18</u>
27 Chief Inspector	Ballots Cast Tab #1 <u>232</u> + Ballots Cast Tab #2 <u>119</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>351</u> Number of Provisional Ballots Cast <u>0</u>
27 Clerk's Office	Total Number of Voters <u>351</u> <i>(Last voter number on Badger Book)</i> Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>15</u>

Note:

Use the tabulator results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
 (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

Number of Provisional Ballots Cast comes from your Provisional Ballot Log.

These numbers will help you complete the "Voter Statistics" section on page 1.

Incident Log

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> with Serial # <u>21751163</u>	10:30 a.m.	
#2	The Red Election Security Bag was opened on <u>March 19, 2026</u> , by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	<p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with Seal# <u>467003</u> (wire seal).</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on <u>March 30, 2026</u> (date), by Arrin Linzenmeyer with Seal # <u>467005</u> (wire seal).</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0319361771</u> DS200 Side Bin Seal #: <u>446947 & 446989 DO NOT REMOVE!</u> Auxiliary Bin Seal #: <u>2839280 DO NOT REMOVE!</u> Ballot Holding Bin Seal #: <u>337209</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0320370098</u> DS200 Side Bin Seal #: <u>467139 & 408565 DO NOT REMOVE!</u> Auxiliary Bin Seal #: <u>337682 DO NOT REMOVE!</u> Ballot Holding Bin Seal #: <u>337211</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV0117390841</u> EM Stick Door Seal #: <u>337298 REMOVE START OF DAY</u></p> <p>BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>2</u> ballot box Seal #: <u>55984890 & 55984889</u> <u>REMOVE/PLACE IN USED SEAL BAGGIE</u></p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p>	<p>a.m. p.m.</p> <p>6:07</p> <p>6:00am</p> <p>5:57am</p> <p>5:59</p> <p>6:45</p>	<p>OB</p> <p>OB</p> <p>OB</p> <p>OB</p> <p>OB</p> <p>OB</p> <p>OB</p> <p>OB</p> <p>OB</p>
#4	The Official Time Clock used on Election Day will be <u>city iphone</u>	5:57 a.m. p.m.	OB

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		<p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0319361771</u> ✓ EM STICK Seal #: <u>467003 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>446945 & 446989</u> DO NOT REMOVE! <i>446947</i></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0320370098</u> ✓ EM STICK Seal #: <u>467005 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>467139 & 408565</u> DO NOT REMOVE!</p> <p>EXPRESS VOTE Express Vote Serial #: <u>EV0117390841</u> ✓</p> <p>BALLOT BOXES Seal # <u>559 850 37</u> Seal # <u>559 850 36</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: _____ <i>⊗</i></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Supervisor</u> at <u>8:31</u> pm. It was secured with Seal #: <u>21751304</u></p> <p style="text-align: right;">(Initial & Log time of incident)</p>	<p>Time <u>8:30</u></p> <p>Time <u>8:30</u></p> <p>Time _____</p> <p>Time <u>10:17</u></p> <p>Time _____</p> <p>Time <u>8:39pm</u></p>	<p>Initials <u>GB</u></p> <p>Initials <u>GB</u></p> <p>Initials _____</p> <p>Initials <u>M²</u></p> <p>Initials _____</p> <p>Initials <u>GB</u></p>
	(Tape Red Security Bag Seal Here)	<p>RED SECURITY BAG The Red Election Security Bag was received from Focus Church on April 7, 2026 with Seal #: <u>21751304</u>. It was opened by Elena Hilby (City Clerk Staff) at <u>8:52</u> pm.</p>		
		<p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 8, 2026 WITH Seal #: <u>21751305</u></p>	<u>AML</u>	<u>10:30am</u>

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE _____		
		<i>Kathleen Bottaglia</i> SERVED AS TALLIERS	8 a.m. p.m.	
		<i>DeAnna</i> SERVED AS TALLIERS	8 a.m. p.m.	
		<i>Heather Schoenherr</i> SERVED AS TALLIERS	8 a.m. p.m.	
		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		all ballots looked at twice for write ins	9:40 a.m. p.m.	CRB
			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.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	


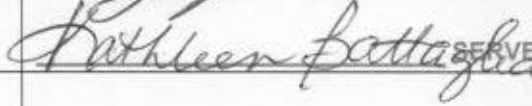
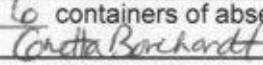
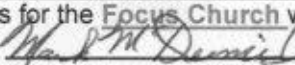
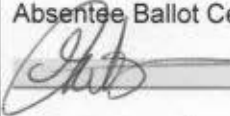
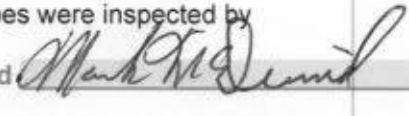

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
EXPRESS VOTE				
		<i>Conetta Benhardt</i> SERVED AS SECTION LEADER	6:00 ^{a.m.} _{p.m.}	CB
		<i>Mark M. Deemed</i> SERVED AS SECTION LEADER	10:49 ^{a.m.} _{p.m.}	M ²
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
		Turned on & opened polls	6:10 ^{a.m.} _{p.m.}	CB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log	At the end of the night -- return this sheet to the Chief Inspector.			

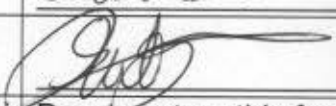
Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
ABSENTEE LOG			
	 SERVED AS SECTION LEADER	7 a.m.	
	 SERVED AS SECTION LEADER	3 p.m.	
4B – FOCUS CHURCH DISTRICT/LOCATION			
<p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS 			
	6 containers of absentees were sealed with Seal #'s: 55984849, 55984858, 55985008, 832501, 832715, 832725. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	04/04/26 1:00pm	
	6 containers of absentees for the Focus Church were retrieved by  &  from City Clerk's Staff on 04/07/2026, at <u>5:33</u> am and were sealed with Seal #'s:	5:33am	GB
Record rejected ballots on next page	55984849, 55984858, 55985008, 832501, 832715, 832725.		
(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)			
Record total absentee ballots on next page.	Absentee Ballot Certificate envelopes were inspected by  and  .		
2 3 4 20 1 2	480 Total Absentees received from City Clerk's Office + 1 Additional absentees received at 8:48 am/pm. + 1 Additional absentees received at 9:30 am/pm. + 1 Additional absentees received at 10:16 am/pm. + 1 Additional absentees received at 10:55 am/pm. + 16 Additional absentees received at 11:31 am/pm. + 1 Additional absentees received at 1:45 am/pm. + 1 Additional absentees received at 2:49 am/pm.	4/17/26 :__pm	GB 

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
<h2>BADGER BOOKS</h2> <h3>PAGE _____</h3>				
		<u>Dawn Soletso</u> SERVED AS SECTION LEADER	6:30 a.m.	
		 SERVED AS SECTION LEADER	a.m.	
		Document on this form your opening process, any issues throughout the day, etc.	p.m.	
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
1		Voter #109, tickets ripped when printing. Reprinted tickets & shredded ripped tickets & trashed.	9:46 a.m.	GCB
1			a.m.	L
2		Michael Richmond - 2161 Effingham shows not registered. He thinks he should be. Confirmed in my vote not registered & focus is polling place. Completed EDR	5:07 a.m.	GCB
			a.m.	
			a.m.	
			a.m.	
3		polls closed 8:00pm - no voters in line	8:00 a.m.	GCB
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
Incident Log	At the end of the night - return this sheet to the Chief Inspector.			

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE _____	a.m. p.m.	
		<u>Jerry Schlueter</u> SERVED AS SECTION LEADER	a.m.	
		<u>[Signature]</u> SERVED AS SECTION LEADER	p.m.	
		Document on this form when you broke the seals to your boxes, your opening process, etc.	a.m. p.m.	

(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)

1		Spoiled ballot voter #2, ward 25	7:10 a.m. p.m.	GB
2		Wife wanted to tell husband who to vote for. I explained that she would need to sign as an assistant if her husband needed help completing his ballot. She chose not to & they each completed own ballot.	7:50 a.m. p.m.	GB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
3		Spoiled Ballot, voter #73, ward 25	8:30 a.m. p.m.	GB
4		Voter asked for assistance, vision problems could not see ballot well. Used express vote, requested someone read questions to him. Chief Mark Mc Dermind read screen & voter made marks on screen. filled out yellow assisting slip - was not indicated w/ assistant in Badger book, as he requested after that step.	11:15 a.m. p.m.	GB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
5		Father upset he could not help daughter fill out ballot. I offered him that he could fill out an assistant form, they declined. He complained about this to the greeter also.	11:48 a.m. p.m.	GB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
6		Voter Benito Alvarado requested an assistant after badge book, his assistant completed yellow slip.	12:10 a.m. p.m.	GB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE <u>1</u>		
	<u>Gayle M Paulu</u> SERVED AS SECTION LEADER	6:30 a.m. p.m.	
	<u>Ratti Ellenbeck</u> SERVED AS SECTION LEADER	2:30 a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>(When removed, place in Used Seal Baggie)</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>1013</u>		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <i>(When removed, place in Used Seal Baggie)</i>	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>531</u>	a.m. p.m.	
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>1013 + 531 = 1544</u>	8:07 a.m. p.m.	
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3, 13 ward(s), of the City of Verona, County of Dane, State of Wisconsin, on the 7th day of April, 2026 conducted at Sugar River United Methodist Church.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
See incident #4 for all unit and seal numbers.

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election rlm Post-election rlm
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here: See Reverse #5

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1252 Total number of EDRs 74
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional)

Number of absentee voters 305 Number of provisional ballots 7

Total Number of ballots cast 1251 Number of ballots in excess of total number of voters rlm -1

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

Signatures of Election Inspectors

Ronald Martin
Inhanna Lind
Katrina A. Colquhoun

Time Worked

6:00 to 2:30
2:30 to 9:00
2:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Kita Madhu
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/31/26</u> (date) with Serial #: <u>23030699</u>	9:30 a.m. p.m.	HZ KT
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/3/26</u> (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public.	8:45 a.m. p.m.	HZ RCP
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. <u>Rita Martin</u> and <u>Ron Martin</u>	6:00 a.m. p.m.	RLM RLM
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: <u>DS0320380300</u> Unit 2: <u>DS0113390334</u> DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: <u>036188 / 036189</u> Unit 2: <u>036190 / 036191</u> EM Stick Door Seal Number: Unit 1: 162184 <u>0085289</u> Unit 2: _____ EM STICK Seal Number (wire seal): Unit 1: <u>162170</u> Unit 2: <u>162182</u> DS200 Ballot Door Seal Number: Unit 1: <u>426426</u> Unit 2: <u>426427</u> Express Vote Seal Number: <u>426423</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	10:30 a.m. p.m.	HZ RLM RCP
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>21751394</u>	8:48 a.m. p.m.	RLM SRP
# 6		All ballot BAG numbers (not the seal numbers): <u>00195685</u> <u>00195684</u>	9:05 a.m. p.m.	RLM SRP

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
RJ1	Voter Name: <u>Charlene Stephens</u> Circle Reason: <u>No Voter Signature</u> No Witness Signature No Witness Printed Name No Witness Address	10:42 a.m. p.m.	/
RJ2	Voter Name: <u>Virginia Steigh</u> Circle Reason: <u>No Voter Signature</u> No Witness Signature No Witness Printed Name No Witness Address	10:50 a.m. p.m.	/
RJ3	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ4	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ5	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ6	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ7	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ8	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ9	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ10	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/
RJ11	Voter Name: _____ Circle Reason: No Voter Signature No Witness Signature No Witness Printed Name No Witness Address	a.m. p.m.	/

Absentee Processing

Sugar River

Wards 1-3, 13

April 7, 2026

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	Virginia Edith Steigh-206 S Marietta St Apt 21 Absentee ballot envelope missing signature. Voter # 441	10:29 a.m. p.m.	BL HVS
2	Charlene K Stephens-815 Jenna Ct Verona, WI 53593. Missing signature	10:35 a.m. p.m.	BL HVS
		a.m. p.m.	
→	Voter was assigned a number and should not have been. Numbers will be off by 1.	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to <u>Alex E Siferd</u>	3:17 a.m. p.m.	<u>rel</u> <u>KT</u>
D2	1 duplicate ballot given to <u>Virginia Richert</u>	3:50 a.m. p.m.	<u>rel</u> <u>KT</u>
D3	_____ duplicate ballot given to _____	a.m. p.m.	
D4	_____ duplicate ballot given to _____	a.m. p.m.	
D5	_____ duplicate ballot given to _____	a.m. p.m.	
D6	_____ duplicate ballot given to _____	a.m. p.m.	
D7	_____ duplicate ballot given to _____	a.m. p.m.	
D8	_____ duplicate ballot given to _____	a.m. p.m.	
D9	_____ duplicate ballot given to _____	a.m. p.m.	
D10	_____ duplicate ballot given to _____	a.m. p.m.	
D11	_____ duplicate ballot given to _____	a.m. p.m.	
D12	_____ duplicate ballot given to _____	a.m. p.m.	
D13	_____ duplicate ballot given to _____	a.m. p.m.	

Diary of Events

(Incident Log)


Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>X's instead of •</u>	11:48 a.m. p.m.	BL HVS
R2	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R4	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R5	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R6	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R7	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R8	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R9	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R10	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R11	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R12	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R13	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	

Wisconsin Election Observer Log

Today's Date: 4/7/2026 Municipality: Verona County: Dane
 Election Date: 4/7/2026 Site Address: Sugar River Page Number: 1
 Site: Polling place Clerk's office or alternate site Board of Absentee Ballot Canvassers Central count location SVD facility Recount

By signing below, you attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wis. Admin Code Ch. EL 4, and agree to abide by those rules while observing this election or election administration event."

Printed Full Name	Signature	Street Address	Municipality, State	Representing Organization (if any)	Photo ID Verified
Janeen Hartley		18829 Badger Rd	Blauchardville, WI	LWV	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4-6, 14-15 ward(s), of the City of Verona, County of Dane, State of Wisconsin, on the 7th day of April, 2026 conducted at Good Shepherd Lutheran Church.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

See incident #4 for all unit and seal numbers.

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief in
- spector (CI): Pre-election PPG Post-election PPG
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here: See Reverse #5

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1358 Total number of EDRs 61
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations - in-person and provisional)

Number of absentee voters 388 Number of provisional ballots 0

Total Number of ballots cast 1358 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Cindy [Signature]
[Signature]
Charles [Signature]

Time Worked

5:45 am to 12:40
5:45 AM to 12:40
2:00 to

CERTIFICATION OF CHIEF INSPECTOR

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

Paula Pedersen
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/26</u> (date) with Serial #: <u>21751161</u>	9:30 <input type="radio"/> a.m. <input type="radio"/> p.m.	HZ KT
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public.	8:45 <input type="radio"/> a.m. <input type="radio"/> p.m.	HZ PGP
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. <u>Cindy Martin</u> and <u>Pick Martin</u>	5:50 <input type="radio"/> a.m. <input type="radio"/> p.m.	PGP JB
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: <u>DS0323330409</u> ✓ Unit 2: <u>DS0323330184</u> ✓ DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: <u>162164 1 036422</u> ✓ Unit 2: <u>0393351 036334</u> ✓ EM Stick Door Seal Number: Unit 1: <u>426429</u> ✓ Unit 2: <u>426428</u> ✓ EM STICK Seal Number (wire seal): ✓ Unit 1: <u>162181</u> ✓ Unit 2: <u>162169</u> ✓ DS200 Ballot Door Seal Number: Unit 1: 162181 <u>0208875</u> ✓ Unit 2: _____ Express Vote Seal Number: <u>426424</u> ✓ *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	10:30 <input type="radio"/> a.m. <input type="radio"/> p.m.	HZ PGP
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>21751881</u>	8:45 <input type="radio"/> a.m. <input type="radio"/> p.m.	PGP JTB
# 6		All ballot BAG numbers (not the seal numbers): <u>00195691</u> <u>00195678</u> <u>00195690</u>	9:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	PGP RN

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	Went to remake an emailed ballot & it was an incorrect ballot. Voter	11:15 a.m.	PGP Cm
	#393, was in Ward 5 but was sent a 7-9 wards ballot. Verified	a.m.	
	address was in Wd. 5 & remake ballot with all possible contests.	a.m.	
2	Voter came in & started filming polling place & other voters.	1:30 a.m.	PGP D5
	Did not want to sign in as media, did not believe that they were required	a.m.	
	to get other voters' permission to film them. Provided contact info (city hall address	a.m.	
	& phone number) for city clerk at his request. Was not able to find statute #	a.m.	
	in election manual, but shared election manual info w/ him to show reason for	a.m.	
	asking him to stop filming.	a.m.	
3	Worker Faye expressed a lot of concern about filming person & that he might come back	2:15 a.m.	PGP ck
	mentioned after event / before leaving	a.m.	
		a.m.	
		a.m.	

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to Pratha Katti	7:55 a.m. p.m.	PGP MKK
D2	1 duplicate ballot given to Maddie Kranda	5:15 a.m. p.m.	PGP RN
D3	1 duplicate ballot given to Jerry Pida	6:09 a.m. p.m.	PGP RN
D4	_____ duplicate ballot given to _____	a.m. p.m.	
D5	_____ duplicate ballot given to _____	a.m. p.m.	
D6	_____ duplicate ballot given to _____	a.m. p.m.	
D7	_____ duplicate ballot given to _____	a.m. p.m.	
D8	_____ duplicate ballot given to _____	a.m. p.m.	
D9	_____ duplicate ballot given to _____	a.m. p.m.	
D10	_____ duplicate ballot given to _____	a.m. p.m.	
D11	_____ duplicate ballot given to _____	a.m. p.m.	
D12	_____ duplicate ballot given to _____	a.m. p.m.	
D13	_____ duplicate ballot given to _____	a.m. p.m.	

Override on Tabulator

Good Shepherd

Wards 4-6, 14-15

April 7, 2026

Diary of Events (Incident Log)

Incident Number	Description of Event		Time Incident Occurred	Election Officials Initials
01	Circle one Reson:	Overvote <i>blank absentee</i> Crossover	8:30 a.m. p.m.	<i>POP</i> <i>CM</i>
02	Circle one Reson:	Overvote Crossover	a.m. p.m.	
03	Circle one Reson:	Overvote Crossover	a.m. p.m.	
04	Circle one Reson:	Overvote Crossover	a.m. p.m.	
05	Circle one Reson:	Overvote Crossover	a.m. p.m.	
06	Circle one Reson:	Overvote Crossover	a.m. p.m.	
07	Circle one Reson:	Overvote Crossover	a.m. p.m.	
08	Circle one Reson:	Overvote Crossover	a.m. p.m.	
09	Circle one Reson:	Overvote Crossover	a.m. p.m.	
010	Circle one Reson:	Overvote Crossover	a.m. p.m.	
011	Circle one Reson:	Overvote Crossover	a.m. p.m.	
012	Circle one Reson:	Overvote Crossover	a.m. p.m.	
013	Circle one Reson:	Overvote Crossover	a.m. p.m.	

Diary of Events

(Incident Log)


Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>Mail in Ballot out of Country</u>	11:12 a.m. p.m.	RCM CW
R2	Circle One Reason: Unclear Marks <u>Ballot Damaged</u> Other: _____	11:12 a.m. p.m.	RM CW
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ballot issued</u>	7:55 a.m. <u>p.m.</u>	PGP SJG
R4	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ballot issued</u>	7:56 a.m. <u>p.m.</u>	PGP SJG
R5	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ballot issued</u>	7:57 a.m. <u>p.m.</u>	PGP SJG
R6	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R7	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R8	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R9	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R10	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R11	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R12	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R13	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	

Wisconsin Election Observer Log

Today's Date: 4/7/26 Municipality: City of Verona County: Dane
 Election Date: 4/7/26 Site Address: Good Shepherd 7291 County Rd PD Verona Page Number: 1
 Site: Polling place Clerk's office or alternate site Board of Absentee Ballot Canvassers Central count location SVD facility Recount

By signing below, you attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wis. Admin Code Ch. EL 4, and agree to abide by those rules while observing this election or election administration event."

Printed Full Name	Signature	Street Address	Municipality, State	Representing Organization (if any)	Photo ID Verified
Daryl Hinz		314 S Main St	Verona	LWV	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7-9 ward(s), of the City of Verona,
(ward number(s)) (Town, Village of City) (Name of Municipality)
 County of Dane, State of Wisconsin, on the 7th day
(Name of County) (Day)
 of April, 2026 conducted at the Verona Public Library.
(Month) (Year) (Location)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
 See incident #4 for all unit and seal numbers.

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election ee Post-election oc
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here:** See Reverse #5

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1370 **Total number of EDRs** 61
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional)

Number of absentee voters 406 **Number of provisional ballots** 0

Total Number of ballots cast 1370 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots ----- **Optical Scan ballots** 1370

Signatures of Election Inspectors

Lauri Blakley
Eric Carr
Christina Bensch

Time Worked

6:30 to 2:30
5:45 to 9:00
2:15p to 9:00p

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 4 a.m. TO: 9 a.m.
p.m. p.m.

 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/30/26</u> (date) with Serial #: <u>21751167</u>	9:30 ^{a.m.} _{p.m.}	HL KT
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public.	8:45 ^{a.m.} _{p.m.}	HL PAP
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. <u>Erin Cline</u> and <u>Holly Licht</u>	6:00 ^{a.m.} _{p.m.}	ec HL
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: <u>DS032333046</u> Unit 2: <u>DS0113390231</u> DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: <u>162133</u> / <u>162166</u> Unit 2: <u>162131</u> / <u>162132</u> EM Stick Door Seal Number: Unit 1: <u>426430</u> Unit 2: <u>343578</u> EM STICK Seal Number (wire seal): Unit 1: <u>162167</u> Unit 2: <u>162168</u> DS200 Ballot Door Seal Number: Unit 1: <u>162121</u> Unit 2: _____ Express Vote Seal Number: <u>426421</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	10:30 ^{a.m.} _{p.m.}	HL PAP
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>21751884</u>	8:45 ^{a.m.} _{p.m.}	ec LY
# 6		All ballot BAG numbers (not the seal numbers): <u>00195679</u> <u>00195683</u> <u>00195682</u>	8:45 ^{a.m.} _{p.m.}	ec JH

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	voter returned to car to research candidates on phone; left ballot w/ inspector; returned w/ phone - ci gave ^{back} ballot #91	7:43 a.m. p.m.	ec JM
2	absentee given wrong (4-6) - held - correct envelope ballot	8:14 a.m. p.m.	ec KM
3	↑↑ same as above	8:20 a.m. p.m.	ec
4	↑↑ same as above	8:21 a.m. p.m.	ec
5	↑↑ same as above	8:26 a.m. p.m.	ec
6	↑↑ same	8:30 a.m. p.m.	ec
7	↑↑ same	8:35 a.m. p.m.	ec
8	Question: Voter assistance - - - for Clerk	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.	

Duplicate Ballots

Library

Wards 7-9
April 7, 2026

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to <u>Donna Meyer</u>	9:25 <u>a.m.</u> p.m.	ec ZPW
D2	1 duplicate ballot given to <u>Jacob Shower</u>	11:19 <u>a.m.</u> p.m.	ec ZPW
D3	1 duplicate ballot given to <u>Katie Valkosky</u>	136 <u>a.m.</u> p.m.	ec ZPW
D4	_____ duplicate ballot given to _____	a.m. p.m.	
D5	_____ duplicate ballot given to _____	a.m. p.m.	
D6	_____ duplicate ballot given to _____	a.m. p.m.	
D7	_____ duplicate ballot given to _____	a.m. p.m.	
D8	_____ duplicate ballot given to _____	a.m. p.m.	
D9	_____ duplicate ballot given to _____	a.m. p.m.	
D10	_____ duplicate ballot given to _____	a.m. p.m.	
D11	_____ duplicate ballot given to _____	a.m. p.m.	
D12	_____ duplicate ballot given to _____	a.m. p.m.	
D13	_____ duplicate ballot given to _____	a.m. p.m.	

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>water</u>	117 a.m. p.m.	ee HPW
R2	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>water</u>	119 a.m. p.m.	ee HPW
R3	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: _____	121 a.m. p.m.	ee HPW
R4	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>overseas</u>	122 a.m. p.m.	ee HPW
R5	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>overseas</u>	125 a.m. p.m.	ee HPW
R6	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	127 a.m. p.m.	ee HPW
R7	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	128 a.m. p.m.	ee HPW
R8	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	130 a.m. p.m.	ee HPW
R9	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	132 a.m. p.m.	ee HPW
R10	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	133 a.m. p.m.	ee HPW
R11	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	136 a.m. p.m.	ee HPW
R12	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: <u>wrong ward</u>	128 a.m. p.m.	ee HPW
R13	Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: _____	13 a.m. p.m.	ee HPW

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R14	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ward</u>	1A1 a.m. p.m.	[Handwritten initials]
R15	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>overseas</u>	1A3 a.m. p.m.	[Handwritten initials]
R16	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ward</u>	204 a.m. p.m.	[Handwritten initials]
R17	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R18	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R19	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R20	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R21	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R22	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R23	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R24	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R25	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]
R26	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	[Diagonal line]

Wisconsin Election Observer Log

Today's Date: 4/7/26 Municipality: City of Verona County: Dane
 Election Date: 4/7/26 Site Address: Library Page Number: 1
 Site: Polling place Clerk's office or alternate site Board of Absentee Ballot Canvassers Central count location SVD facility Recount

By signing below, you attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wis. Admin Code Ch. EL 4, and agree to abide by those rules while observing this election or election administration event."

Printed Full Name	Signature	Street Address	Municipality, State	Representing Organization (if any)	Photo ID Verified
KATHARINE TIEDRICH	<i>KAT</i>	3436 S. STONE CREEK CIRCU	MADISON, WI	WISCONSIN DEMOCRATIC PARTY	<input checked="" type="checkbox"/>
Sandra Ellis-Brye	<i>Sandra Ellis-Brye</i>	1267 Enterprise Verona, WI	Verona, WI	WI League of Women Voters	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10-12 ward(s), of the City of Verona, County of Dane, State of Wisconsin, on the 7th day of April, 2026 conducted at City Hall.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: 1

See incident #4 for all unit and seal numbers.

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election TR Post-election TR
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here: See Reverse #5

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1468 Total number of EDRs 41
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional)

Number of absentee voters 400 Number of provisional ballots 0

Total Number of ballots cast 1468 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6A to 9:15
2:15 to 9:15
2:15 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/26</u> (date) with Serial #: <u>21751166</u>	9:30 a.m. p.m.	HZ KT
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/21/26</u> (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public.	8:45 a.m. p.m.	HZ PLP
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. <u>Teressa Smith</u> and <u>Kayla Truman</u>	6:00A a.m. p.m.	TH KT
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: <u>DS0323330483</u> Unit 2: <u>DS0322370391</u> DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: <u>162124 / 162125</u> Unit 2: <u>162183 / 162122</u> EM Stick Door Seal Number: Unit 1: <u>118201</u> Unit 2: <u>118202</u> EM STICK Seal Number (wire seal): Unit 1: <u>162135</u> Unit 2: <u>162134</u> DS200 Ballot Door Seal Number: Unit 1: <u>0208885</u> Unit 2: _____ Express Vote Seal Number: <u>426425</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	10:30 a.m. p.m.	HZ PLP
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>21751887</u>	8:46 a.m. A.m.	TH GJB
# 6		All ballot BAG numbers (not the seal numbers): <u>Bag # 00195681 = ABS Envelopes</u> <u># 00195698 = ABS Ballots</u> <u># 00195699 = Ballots</u>	9:00 a.m. p.m.	TH LPL

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	2 ballots received with incorrect ward - Remade	8:25 a.m. p.m.	KK B/K
2	Remade ballot made for ballot marked incorrectly with Xs	8:26 a.m. p.m.	KK B/K
3	Two circles marked on ballot for school board - Remade ballot	10:30 a.m. p.m.	KK B/K
4	2 ballots received with incorrect ward - Remade	11:53 a.m. p.m.	KK P/K
5	Remake military Ballot	1:48 a.m. p.m.	B/K KK
6	Remake Double vote - for School Board	2:35 a.m. p.m.	B/K KK
		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.	

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to <u>Armin Pulver</u>	715 a.m. p.m.	TR SMB
D2	2 duplicate ballot given to <u>Lisa Butcher</u>	1212 a.m. p.m.	TR ROB
D3	3 duplicate ballot given to <u>Kristin Jorgenson</u>	212 a.m. p.m.	TR ROB
D4	_____ duplicate ballot given to _____	a.m. p.m.	
D5	_____ duplicate ballot given to _____	a.m. p.m.	
D6	_____ duplicate ballot given to _____	a.m. p.m.	
D7	_____ duplicate ballot given to _____	a.m. p.m.	
D8	_____ duplicate ballot given to _____	a.m. p.m.	
D9	_____ duplicate ballot given to _____	a.m. p.m.	
D10	_____ duplicate ballot given to _____	a.m. p.m.	
D11	_____ duplicate ballot given to _____	a.m. p.m.	
D12	_____ duplicate ballot given to _____	a.m. p.m.	
D13	_____ duplicate ballot given to _____	a.m. p.m.	

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____	8:26 a.m. p.m.	TR KK
R2	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>Sent wrong Ballot</u>	8:26 a.m. p.m.	TR KK
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>sent wrong ballot</u>	8:26 a.m. p.m.	TR KK
R4	Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____	10:31 a.m. p.m.	TR
R5	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>sent wrong ballot</u>	11:56 a.m. p.m.	TR BK
R6	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>sent wrong ballot</u>	11:56 a.m. p.m.	TR BK
R7	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>military</u>	149 a.m. p.m.	TR BK
R8	Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____	2:36 a.m. p.m.	TR BK
R9	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R10	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R11	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R12	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	
R13	Circle One Reason: Unclear Marks Ballot Damaged Other: _____	a.m. p.m.	