Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the 1-3 ward(s) of the Town of <u>Albion</u> , County (ward number(s) (Town, Village of City) (Name of Municipality)
Dane, State of Wisconsin, on the2 <sup>nd</sup> day ofApril, 2024 (Name of County) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS2013390241         EM STICK Tamper Seal Number       00010183         Tamper-Evident Seal Serial Number       (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:         VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         • Tamper-evident seal number verified by chief inspector (CI): Pre-election
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)       538         Total number of voters (last voter number on poll list)       638         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Number of absentee voters       55         Number of provisional ballots       0         Total Number of ballots cast       538         Number of:       Hand-count Paper ballots       0         Number of:       Hand-count Paper ballots       0
Signatures of Election Inspectors <u>Time Worked</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: time pe
(Signature of Chief Inspector) p.m. p.m. ✓The completed form is retained in the office of the Municipal Clerk.

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

EL-104 Rev. 2021-01

### DO NOT SEAL IN BALLOT BAG!

Incident	Incident Code	Description of Incident	Time Incident	Election
Number	(See Glossary)		Occurred	Initials
		The Red Election Security Bag was received from the County Clerk's	10,'07) (a.m)	
#1		office on March 25, 2024 (date) with Serial #: 21750901	p.m.	1-
<i>T</i>		Serial #:		-
		The Red Election Security Bag was opened for the Public Test on	11:00 @	
		Merch 27 2(Bab)/	p.m.	11
#2		EM STICK Seal #was then secured in the DS200 with Door Seal #(optional). Upon completion of the test the		250
	· ~	DS200 was locked in a room not available to the public.	<u>_</u>	
		The municipal Clerk provided the following information to the Chief	7:00 a.m.	17
		Election Inspectors just prior to opening of the polls:	p.m.	#0
		DS200 Serial #: DS01/3390241 (open first lid & then on the TOP of the DS200 machine)		
#3		EM STICK Seal #: 00010183		
# 3		(EM STICK attached to unit)		
		DS200 Side Seals # (2): \$0155052, 40139591		
		(one on each side of case by key holes)		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
<b>#4</b>		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	16
±5	X	sported ballot - gave new one	8.00 @m	165
	~ \	* / J	p,m.	ru
t6	$\searrow$	absenter remarke	8:30 @m	15
	$\sim$		к.ур <sub>р.т.</sub>	¥6
7	$\mathbf{X}$	absenter remake	8.'35 a.m.)	46
	$\wedge$		p.m.	10
F8	$\checkmark$	increadulate parte april and	8:50 a.m	46
0		unreadable - gave new one	p.m.	#6
Ħq	$\checkmark$	Over voted - gave new one	9.40 (am)	11
1	$\wedge$	Vier Vica - yave viero und	9. 40 (a.m.) p.m.	46
En	$\bigvee$	over voted - gave new one	9:55 m	VIC
	X	Uver vict gave nevo one	9,57 a.m. p.m.	¥6
	- /	overvoted - gave new ballot	11:20 @	

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ncident	Incident Gode (See	Og (Please refer to the Election Day Manual for detailed) Description of Incident	Time Incident Occurred	Election Officials Initials
umber 12	glossary)		127 a.m.	46
13	X	MILER WITCH - (SAVE ALEYS) I	547 a.m.	K=6
124	X	Bave wrong ballot-gave correctione OVER NOTES - GAVE ADEN IS OVER NOTES - GAVE ADEN IS	(215 am)	46
<i>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	
			p.m	
			p.m a.m	l.
		isconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028	p.m	1.

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the $1 + 2$ ward(s) of the $\overline{1000}$ of $\underline{Berry}$ , County of (Name of Municipality), County of
Dance, State of Wisconsin, on the 2 day of <u>April</u> , 20 <u>24</u> . (Name of County), State of Wisconsin, on the (Day) (Month), (Year).
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number <u>DS 011339 0:74</u> EM STICK Tamper Seal Number Tamper-Evident Seal Serial Number <u>55637656</u> (Stick secured inside) (Door to EM STICK)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) (CI initials) Post-election (CI initials) (CI initials)</li></ul>
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)       338         Total number of EDRs       9         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Number of absentee voters       67         Number of ballots cast       338         Number of ballots in excess of total number of voters       0         Number of:       Hand-count Paper ballots       0         Number of:       0       338
Signatures of Election Inspectors Joan Daay Joan Joan Daay Joan Daay Joan Daay Joan Daay Joan Daay Joan Joan Joan Joan Joan Joan Joan Joan Joan Joan Joan Joan Joan
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.         Murrel M State       Image: Commission of Chief Inspector)         I Signature of Chief Inspector)       Image: Commission of Chief Inspector)         I Signature of Chief Inspector)       Image: Commission of Chief Inspector)         I Signature of Chief Inspector)       Image: Commission of Chief Inspector)         I Signature of Chief Inspector)       Image: Commission of Chief Inspector)         I Signature of Chief Inspector)       Image: Commission of Chief Inspector)
✓The completed form is retained in the office of the Municipal Clerk.

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

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

### DO NOT SEAL IN BALLOT BAG!

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cident Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3-14-24$ (date) with Serial #: $21750855$	Ч. DD (р.т.)	BL
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-34</u> (date) EM STICK Seal # <u>55687606</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.	a.m. 10:35 p.m.	BK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55687606</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55687611 + 55687619</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6 55 a.m. p.m.	AB LK
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21750422	8:30 a.m.	R4.
5	Х	Voter #156 did not sign the supplemental Poll list,	a.m. 12', 10 (pm) a.m.	LIL 73
			p.m. a.m. p.m.	
			a.m. p.m.	
			a.m. p.m. a.m.	
			p.m. a.m. p.m.	

0

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

Incident Number	Incident Code (See glossary)	<b>Description of Incident</b>	Time Incident Occurred	Election Officials Initials
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	+
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			a.m. p.m.	
			a.m.	

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#### **Quick Reference**

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

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1-7$ ward(s) of the $70Wh$ of $800Where Grave$ , County of (ward number(s) (Town, Village of City) (Name of Municipality) 100Where Of County, State of Wisconsin, on the $2$ day of $490Where Of County (Month)$ , $2024$ . (Name of County)
(Name of County)       (Day)       (Month)       (Year)         MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS0113390386       EM STICK Tamper Seal Number       2396         Tamper-Evident Seal Serial Number       04022024       (Stick secured inside)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         <ul> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election</li></ul></li></ul>
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) $397$ Total number of EDRs $9$ (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs $9$ Number of absentee voters $11$ Number of provisional ballots $9$ Total Number of ballots cast $397$ Number of ballots in excess of total number of voters $9$ Number of:       Hand-count Paper ballots $9$ $9$ $9$ $97$
Signatures of Election Inspectors Differ The Formation of Election Inspectors Differ The Formation of Election Inspectors Time Worked 1:30 to 8:00 T:300 to 8:00 (:300 to 8:00 (:30
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Signature of Chief Inspector)       Image: Entire Day         Image: Signature of Chief Inspector)       Image: Entire Day

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

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

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

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DO NOT SEAL IN BALLOT BAG!

Incident Number	Log Incident Code (See Glossary)	Description of Incident	Time Inci Occuri		Electior Officials Initials
# 1	chocodiy	The Red Election Security Bag was received from the County Clerk's office on $3 13 2024$ (date) with Serial #: $21750718$	10:40	a.m p.m.	B
# 2		The Red Election Security Bag was opened for the Public Test on $3\sqrt{25}/34$ (date) EM STICK Seal #(optional). 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.	1:30	a.m. p.m.	B
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	6:30	a.m. p.m.	Ø
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	8:30	a.m.	cal
5	X	Verified tAmper Soat	6:45	p.m.	Ø
6	X	Verifial no ballots	6:45	p.m.	Ø
1	X	Torned on bodlet madmille	6:48	p.m.	Ø
8	X	Verifiel tape read O	649	a.m.	Ø
9	¥	Opened Poll	-7:00	a.ŋ. p.m.	B
10	Ý	spoiled Ballot - wanted to change vote	745	a.m p.m.	B
11	X	spoiled ballot-wanted to change vote	830	(a.m) p.m.	B

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed Description of Incident	Time Incident Occurred	Election Officials Initials
12	X	5 poiled Ballot - voted to many in Referendum	10:3 a.m.	Ì
13	×	Spoiled Ballot - given wrong Ballot	1, 45 p.m.	col
12	×	Spoiled Ballot - given wrong Ballot	1.45 e.m.	Cal
15	7	Spoiled Ballot - wanted to change vote	3.25 p.m.	Cal
16	X	Mailed Ballot - cincled 2 many Boxes	3.28 p.m	Cal
17	χ	spoiled Ballot - voted Both farties	4.55 p.m.)	
18	X	Spoiled Ballot - Voted for Both presidents	5.25 p.m.)	
19	χ	Spoiled Ballot - marked outside the circle	6:35(p.m)	
20	X	Sporled Ballot- vote of for both pusidents	6.45 (c.m.)	
21	χ	Recreated ABSENTEE BAILOT - Un Readabe Mon		
22	¥	closed poils	a.m. 8. 0 p.m. a.m.	cal
			p.m.	
			a.m. p.m.	
			a.m p.m	28

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

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election         held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS20113390218         EM STICK Tamper Seal Number       EM STICK Tamper Seal Number         Tamper-Evident Seal Serial Number       100139534         (DOOR TO EM STICK)       EX Vot< 55428248
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 full (CI initials)         • Tamper-evident seal number verified by chief inspector (CI): Pre-election full (CI initials)       Post-election (CI initials)         • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here for the tamper devident seal used for this purpose here for the tamper devident seal used for the tamper devident seal used for this purpose here for the tamper devident seal used for tamper devident searce devident seal used for tamper dev
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)       215         Total number of EDRs       5         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs       5         Number of absentee voters       4.3       Number of provisional ballots       6         Total Number of ballots cast       215       Number of ballots in excess of total number of voters       6         Number of:       Hand-count Paper ballots       6       6       6
Signatures of Election Inspectors
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indinate period training administered by the W

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

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

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

DO NOT SEAL IN BALLOT BAG!

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cident Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1,		The Red Election Security Bag was received from the County Clerk's office on $3/19/24$ (date) with Serial #: <b>21750733</b>	a.m. 12;30p.m.	NB
# 2		The Red Election Security Bag was opened for the Public Test on <u>03/27/2024</u> (date) EM STICK Seal #(10155011 was then secured in the DS200 with Door Seal #(10155011 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 1:00p.m.	OB
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:	<b>650</b> a.m. p.m.	ab
#3	*	EM STICK Seal #: (EM STICK attached to unit) DS200 Side Seals # (2): (20139 534/ 420804 (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.		
#4		(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23032409	a.m. <b>9/0</b> p.m.	AB
			a.m. p.m.	

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cident umber	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Official Initials
,	giossary	Opened DS200	<b>430</b> a.m. p.m.	ав
		Opened Express Vote	<b>(450</b> <sub>a.m.</sub> p.m.	ab
		RECONCILED BOOKS + MACHINE @#31	9 - 40 a.m.	mD
		RECONCILED BOOK + MACHINE C#75	11:45 a.m. p.m.	m,
		SHIFT CHANGE: MARY ANN BELLAZZINI	11:5 a.m.	gogm
		Absentee Ballot # 94 had an over- vote in 1 contest. Can't determine intention cast.	12:20 a.m.	S.H.
		Absente Ballot Rewritten-intent determined of preside Dislicate Ballot #1 Overvoted in I contest	12:35 a.m. p.m.	84
		Ballot received at pollentrance - Exempt #151	1.52a.m.	mB/gac
		During Reconciliation, we noted p. 8 of 80 post-It on KATE M. Brizy has moved to Madison During Reconciliation, we doted p. 11 of 80	2:17 a.m.	mB/ga
		The same all chima with OVAL CARESON MUT WILL OWAL TO I	2.20 p.m.	mB/20 9
6		Reconciled Book + Machine @ 137	2:27 p.m.	mB/grg
		Reconciled Book + machine @ 169	4:15 e.m.	mB/920
		Spoiled Ballot due to overvote - gave replacement ballot	4:10 p.m	8.4./CJ
		spoiled ballot due to overvote-gave veplacement ballot Pous closed ist Amitavat @ 8:00pm	4;50 a.m. p.m.	CJ/04X
		Pouls CLOSED BY AMANDA @ 8:00pm	8:00 a.m. p.m.	KLB/PUP
			a.m. p.m.	/
			a.m. p.m.	
			a.m. p.m.	1

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

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

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

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\underline{1-5}_{(ward number(s))}$ ward(s) of the $\underline{10000}_{(Town, Village of City)}$ of $\underline{Bristol}_{(Name of Municipality)}$ , County of $\underline{Dane}_{(Name of County)}$ , State of Wisconsin, on the $\underline{2}_{(Day)}$ day of $\underline{April}_{(Month)}$ , $20\underline{24}_{(Year)}$ .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number 013390336       EM STICK Security Tag # 2205830 (Wire or plastic tag to go through EM Stick & machine)         Tamper-Evident Door Seal Serial Number 1000R TO EM STICK)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD <ul> <li>Tamper-evident seal numbers verified by chief inspector (CI): Pre-election</li> <li>(CI initials)</li> </ul> </li> <li>Post-election</li> <li>(CI initials)</li> <li>(CI initials)</li> <li>Post-election</li> <li>(CI initials)</li> </ul>
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)       89.2       Total number of EDRs [4]         Absentee voters and in-person voters. Do not include provisional voters.)       Total number of BDRs [4]       (Election Day Registrations)         Number of absentee voters       23.1       Number of provisional ballots       0         Total Number of ballots cast       89.2       Number of ballots in excess of total number of voters
Number of: Hand-count Paper ballots 892, Optical Scan ballots 6
Signatures of Election Inspectors <u>Konzeria</u> <u>Jam</u> <u>Jam</u> <u>Jam</u> to <u>ID pm</u> <u>Jam</u> to <u>ID pm</u> <u>Jam</u> to <u>ID pm</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Elections Commission, and the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered training administered by the Munisipal Clerk         Image: Completed training administered
✓ The completed form is retained in the office of the Municipal Clerk.

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

EL-104 (Rev. 2019-04)	EL-104	(Rev.	2019-04)	
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# DO NOT SEAL IN BALLOT BAG!

Incident Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for det Description of Incident BEGINNING OF ELECTION	Time Incident Occurred	Electior Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $\frac{3/14/24}{50685}$ (date) with Serial #: $21750685$	a.m. p.m.	
		The Red Election Security Bag was opened for the Public Test on $3/28/24$ (date) EM STICK Seal # 2205830 was then secured in the DS200 with Door Seal # $N/A$ . Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 (a.m) p.m.	CGW, BT
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $\frac{2205930}{(open first lid & then on the TOP of the DS200 machine)}$ EM STICK Security Tag #: $\frac{2205830}{(EM STICK attached to unit)}$	6:33 a.m.	com
		DS200 Side Seal #: (one for each door by key holes) ExpressVote Serial # EM Stick Door Seal #		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
		The Official Time Clock used on Election Day Town Hall Wall Clock	7 a.m. 8 p.m.	0700 Br (g
			a.m. p.m.	

Abse Incic Num	lent Description of buildent	Time Incident Occurred	Election Officials Initials
	Served As Absentee Leader	M. Da.m	cam
	Served As Absentee Leader	1: 0 <sup>0</sup> p.m.	ARN
	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.		
	<ul> <li>CLERICAL ERRORS</li> <li>REJECTED BALLOTS</li> <li>CHALLENGED BALLOTS</li> </ul>		
	- REMADE BALLOTS - PROVISIONAL BALLOTS		
	Absentee Ballot Certificate envelopes were inspected by	219	
	219 Absentees received from Clerk's Office	2	
	+ $\frac{9}{2}$ Additional absentees received at $\frac{3:00}{5:00}$ am/pm. + $\frac{3}{2}$ Additional absentees received at $\frac{5:00}{5:00}$ am/pm.	232	-
	+Additional absentees received atam/pm.		
	<ul> <li>+Additional absentees received at am/pm.</li> <li>+Additional absentees received at am/pm.</li> </ul>		
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	+Additional absentees received at am/pm.		

lumber	glossary)	Description of Incident	Occurred	Initials
ð		BALLOT TABLE - PAGE	a.m. p.m.	
		SERVED AS SECTION LEADER	a.m.	
		SERVED AS SECTION LEADER	p.m.	
		Document on this form for your opening process, requesting more ballots, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		Bundle of ballots	10:15 m.	con
		Bundle of ballots Bundle of ballots	1:00 a.m. p.m.	Gn
			a.m. p.m.	
~			a.m. p.m.	

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go.l insbionl	Incident	. to the Election Day Manual for detailed procedures!)	

Incident Log (Please refe	r to the Election Day Manual for detailed procedures!) Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	SERVED AS SECTION LEADER	a.m. p.m.	
	SERVED AS SECTION LEADER	a.m. p.m.	
Tabulator #1			
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.	8
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was $892$		
		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	
ND OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was231Absorbee	a.m 2 p.m	
		a.m p.m	1
END OF THE NIGHT	Total Ballots Cast from <del>both</del> Tabulators892	a.m p.n	
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	At the end of the night – return this sheet to the Chief Inspector		
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### Incident Log

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

Incident Number Incident Code (See glossary)

### ABSENTEE

Time Incident Occurred Election Officials Initials

### GENERAL INCIDENT LOG

		Document on this form any incident that could come up as a question later.	a.m. p.m.
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.
	Code: VI	Ballots where voter intent could not be determined and, therefore Be counted	, votes could not
	0	"Objected To" Ballots are ballots that a minority of inspectors fel Not be counted.	t should
	x	Describe any other occurrences or irregularities which may or marked Validity of the election. Marked DB-2	iy not affect the $(130)$
XXI	XX	Voter came in w/sported ballot - gave 210	3/18/22 p.m. 3/18/22
×-2	X	Voter signed on Assistant Line 95 yrs old	a.u. 6.m 19/24
X R-2	X	Undeliverable	(1:30 a.m. 4/1/24
200 R-3	X	Undeliverable	11:30 am 41/24
S R-5	X	Voter registered for absentee and came thry wishere @ 4:15 pm 3-29-24. Not accepted	4:15 a.m. 3/29/24
X-6	X	Voter came in w/spoiled ballot and received 2nd ballot	2:00 am 3/19/24
XFXX	Axr	(DB-2) Voter came in w/sported ballot	H:00 a.m. 3/20/24
XIX XIX	X	Undeliverable (deactivated also	11:25 am 3/19/24
8-4X-9	X	undeliverable but contacted and ' sent new absentee ballot	12:00 a.m. 3/19/2
R. P. X-10	X	Undeliverable	12:00 a.m. 315/2
X-11	X	Voter came in w/ sported ballot and received 2nd ballot in person	7:03 a.m. 4/2/24
×-12	ANEX	and received 2nd ballot in person built obsentee and it was retid built Modison registal build topologistated hourg-not relid	1:00 a.m. 3/28/24
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# Incident Log

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

Incident Number

Incident Code (See glossary)

### ABSENTEE

Time Incident Occurred Election Officials Initials

# GENERAL INCIDENT LOG

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	Document on this form any incident that could come up as a question later.	a.m. p.m.	
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X	Describe any other occurrences or irregularities which may or ma Validity of the election.	y not affect	the
X-1 XA57	Voter came in w/spoiled ballot gave 2nd ballot	11:30 a.m. p.m.	3/18/24
X-2 X A158	Voter signed on Assistant line -95 yrs old Voter came in w/spoiled ballot and received Voter came in w/spoiled ballot and received 2 <sup>rd</sup> ballot in person sent out absentce and Madison called pres petr	2:00 a.m.	3/25/24
X-6 X	Noter came in w/spoiled ballot and received	2:00 a.m.	3/19/24
X-11 X	received 2nd ballot in person	7:03 (am) p.m.	4/2/24
X-12 X A75	sent out absence and Madison called ptil to have Bristol send one to assisted living - ballot	1:00 a.m.	3/28/24
		a.m. p.m.	
	8	a.m. p.m.	
		a.m. p.m.	

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RWS RD RB RV RWA RU Incident # R-1 R-2 RU R-3 RU R-4 RX R-5 RU R-6 RU R-6 RU R-7 RU R-8 RS	RO	tor did n no sign ectors h has vote has alrea no addr eligence ECTED Ch RS	not sign t ature and ave relia d more th ady voted ress of a v C able BALLOTS USE eck the RWS	he certifier addition of the certification of the process of the p	ficate of ress of of that ballot election TO BE CODE nat ap	envelo a with the ele of the on. RECO C REF oplies	pe. Do the sector has some type. RX RDED ON TERENO to the F	not reject until 8:00pm not reject until 8:00pm died before election day. pe. 	Time Incident Occurred 2:00 am 1:00 am 4:15 am 1:10 am	Election Official Initials
RWS RD RB RV RWA RU Incident # R-1 R-2 RU R-3 RU R-4 RX R-5 RU R-6 RU R-7 RU R-8 RS R-9	RO	tor did n no sign ectors h has vote has alrea no addr eligence ECTED Ch RS	not sign t ature and ave relia d more th ady voted ress of a v C able BALLOTS USE eck the RWS	he certifier addition of the certification of the process of the p	ficate of ress of of that ballot election TO BE CODE nat ap	envelo a with the ele of the on. RECO C REF oplies	pe. Do the sector has some type. RX RDED ON TERENO to the F	not reject until 8:00pm not reject until 8:00pm died before election day. pe. 	Time Incident Occurred 2:00 am 1:00 am	Election Official Initials
RWS RD RB RV RWA RU Incident # R-1 R-2 RU R-3 RU R-3 RU R-4 RX R-5 RU R-6 RU R-7 RU R-8 RS R-9 R-10	RO	tor did n no sign ectors h has vote has alrea no addr eligence ECTED Ch RS	not sign t ature and ave relia d more th ady voted ress of a v C able BALLOTS USE eck the RWS	he certifier addition of the certification of the process of the p	ficate of ress of of that ballot election TO BE CODE nat ap	envelo a with the ele of the on. RECO C REF oplies	pe. Do the sector has some type. RX RDED ON TERENO to the F	not reject until 8:00pm not reject until 8:00pm died before election day. pe. 	Time Incident Occurred 2:00 am 1:00 am	Election Official Initials

		ABSENTEE LOG REMADE BALLOTS CHECK ALL THAT APPLY:							
		Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/ Damaged	Over vote or Cross vote	Other:	Time Incident Occurred	Election Officials Initials
	RM-1	X						10:08 am	am
	RM-2	X						10:09 (am)	Jan
	RM-3	TX-						10:22 (a.m.)	an
	RM-4	X						10.30 (am)	Im
	RM-5	ΤŶ.						10.38 .m	agm
	RM-6	T X						10:38 am	com
	RM-7	TX -						10:50 @	ann
	RM-8	TX T						10:50	can
	RM-9	X						11:45 am	com
	RM-10	$\uparrow$						1:4000	ann
	RM-11	$\pm 2$						1:40 em	ann
	RM-12	Mi				X		1:40 am	impo
	RM-13	X						a.m. p.m.	Am
	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.	

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

## BALLOT TABLE PG\_\_\_- DUPLICATE BALLOTS GIVEN.

, icident Number	Voter Number	<u>Second</u> Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time	Electi Official Initi
DB-1 DB-2	438	V ,				a.m. p.m.	Can
	443	V			2 Ballots stuck together so we spo	ole a.m.	com
DB-3	465	$\checkmark$				11:48 a.m.	am
DB-4	517					12:3) a.m.	CON
DB-5	5794					p.m. a.m.	
DB-6	554	1				NAC a.m.	Kan
DB-7	7	1			2 Ballots stuck	1 1:30 (p.m.)	and
DB-8	.2	ľ,	(	mark bac	Ballot sporled.	7.27 am.	0,000
DB-9	669	V	<u>`</u>	Po ni -	Défore given to voter	2115 a.m.	
DB-10	715	1				3:15 p.m. 4:06 am.	Carl
DB-11	720				wrong ballot provided	41:15 a.m.	An
·B-12	747	,/				110 p.m.	dom'
DB-13	79/0					5'32	- AWY
DB-14	819	/				5.'55 am	(m)
DB-15	872			-		7.85	Chr.
DB-16						a.m.	
DB-17						p.m. a.m.	
DB-18						p.m. a.m.	-1
DB-19						p.m. a.m.	
DB-20						p.m. a.m.	
DB-21						p.m. a.m.	
DB-22			-			p.m.	
DB-23						a.m. p.m.	
DB-24		·				a.m. p.m.	
)B-24						a.m. p.m.	
-2J						a.m. p.m.	

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1 - \frac{1}{7}$ ward(s) of the $\underline{1 - \frac{1}{7}}$ ward(s) of the $\underline{1 - \frac{1}{7}}$ (Name of Municipality) $\underline{1 - \frac{1}{7}}$ , County of $\underline{1 - \frac{1}{7}}$ , County of $\underline{1 - \frac{1}{7}}$ , State of Wisconsin, on the $\underline{2}$ day of $\underline{4 - \frac{1}{7}}$ , 20 $\underline{24}$ . (Name of County), State of Wisconsin, on the $\underline{2}$ day of $\underline{4 - \frac{1}{7}}$ , 20 $\underline{24}$ .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: $D = 0.332.32/01$ Stick = 0DDS200 Unit Number $D1339D1877$ EM STICK Tamper Seal Number $D = 0.392.32/01$ Stick = 0DTamper-Evident Seal Serial Number $1601.395.98$ (DOOR TO EM STICK)(Stick secured inside)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials)</li> <li>Post-election AB (CI initials)</li> <li>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 (20139595)</li> <li>(Ballot Bag UPC#)</li> </ul>
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)       600         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Number of absentee voters       104         Number of absentee voters       104         Number of ballots cast       600         Number of ballots cast       600         Number of:       Hand-count Paper ballots
<u>Signatures of Election Inspectors</u> <u>Cut Kenchan</u> <u>J.C. H. Benisch</u> <u>Margu Juppe</u> <u>Margu Juppe</u> <u>Margu Juppe</u> <u>Time Worked</u> <u>16:30 to 2:30 pm</u> <u>6:30 Am</u> to <u>2:30 pm</u> <u>6:30 Am</u> to <u>2:30 PM</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Marcia UMages       I ENTIRE DAY         (Signature of Chief Inspector)       I ENTIRE DAY         Marcia (Signature of Chief Inspector)       I ENTIRE DAY         (Signature of Chief Inspector)       I FROM 2° a.m.         (Signature of Chief Inspector)       I FROM 2° a.m.
✓The completed form is retained in the office of the Municipal Clerk.

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

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

EL-104 Rev. 2021-01

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### DO NOT SEAL IN BALLOT BAG!

ncident	Incident	(Please refer to the Election Day Manual for		uncorj
Incident Number	Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3 \sim 19 - 2024$ (date) with Serial #: $23 > 30405$	a.m.	M
# 2		The Red Election Security Bag was opened for the Public Test on 3 - j - 3 - j - 3 - j - (date) EM STICK Seal # 0 2 4 NO # (001 39 5 35) EM STICK Seal # 0 2 4 NO # (001 39 5 35) was then secured in the DS200 with Door Seal # <u>101395 98</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	le 35 (a.m.) p.m.	nn
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $D11339D18MANDD3273212$ (open first lid & then on the TOP of the DS200 machine)	¢ <sup>35</sup> (a.m) p.m. 213	hm
#3		EM STICK Seal #:       ND + DD AND       DD         (EM STICK attached to unit)       DD 2005 -         DS200 Side Seals # (2):       DD 2010 -         (one on each side of case by key holes)       OD 2010 -         *The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
#4		(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red	a 20 a.m.	00
	9/2#/23	Security Bag Seal #: 23030149 CAN: Ster CABLE SEALS WERE Cut 10 SEAD DS200 FOR SERVICE 0018 NEW SEALS INSTALLED 00200. 00201	D.m	HTS MK
	3/05/03	NEW SEALS INSTALLED 00200	5 a.m. p.m.	PL
			a.m. p.m.	

Incident Code (See Number glossary) Description of Incident Occurred Incident 1 Opened Polls 7 mm mr 2 Noted Dolls 7 mm mr 3 Machine Oll 3390187 is Il mine faster 7 mm mr 4 3 express Note were not inducted 8 mm mr 5 Noted - uspress Note were not inducted 8 mm mr 6 Noted - uspress Note were not inducted 8 mm mr 6 Noted - uspress Note were not inducted 8 mm mr 6 Noted - uspress Note were not inducted 8 mm mr 7 Noted - uspress Note were not inducted 8 mm mr 10 Noted Ballist uspress Note were not inducted 8 mm mr 10 Noted Ballist uspress Note were not inducted 9 mm mr 10 Noted Dallist uspress Note were not inducted 9 mm mr 10 Noted Dallist uspress Note 10 Notes 198 mm mr 10 Noted Dallist uspress Induct 100° mm mr 10 Noted Dallist uspress Ind Dallist (00° mm mr 10 Noted Dallist Uspress Ind Dallist (0° mm mr 13 Ballist Johness Uster 4 209 minested 11° mm mr 13 Ballist Johness Dallist Minmarked 12° mm mr 14 Mr Remark Dallist Water 4 209 13° mm r 15 Mm Remark Dallist Water 4 209 13° mm mr 16 Noted Sallist Water 4 209 13° mm mr 17 Noted Sallist Water 4 209 13° mm mr 18 Noted Sallist Water 4 209 13° mm mr 19 Noted Sallist Water 4 200 20° mm mr	
1 benued polls 7 pm m 2 http:// 2 pm m 3 Machine OII 3390187 is Il mins faster 7 pm m 4 3 express vote were not indialed 8 pm m 5 hernake - usued Ind ballet - died 9 gm m 6 Remake - usued Ind ballet - died 9 gm m 6 Remake - usued Ind ballet - died 9 gm m 10 pt 2 uster 4 130 overwetch 10 gm m 10 pm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind ballet 10 mm m 10 pm kernale ballet usued Ind momarked 13 mm m 13 Ballet gam - opened funt doors - Cleaned 20 mm m 14 pm kernade ausence ballet the ballet 10 mm m 15 pm kernade ausence ballet the ballet 10 mm m 15 pm kernade ausence ballet the ballet 10 mm h 16 pm Kernade ausence ballet the ballet 10 mm h 17 kernade ausence ballet the ballet 10 mm h 18 kernade ausence ballet the ballet 10 mm h 19 kernade ausence ballet the ballet 10 mm h 19 kernade ausence ballet 10 mm h 10 kernade ausence ballet 10 mm h 13 Ballet gam - opened funt doors - Cleaned 20 mm m 14 pm kernade ausence ballet the ballet the ballet 10 mm h 15 km kernade ausence ballet the ballet 10 mm h 16 kernade ausence ballet the ballet 10 mm h 17 kernade ausence ballet the ballet 10 mm h 18 kernade ausence ballet the ballet 10 mm h 19 kernade ausence ballet 10 mm h 10 kernade ausence ballet 10 mm h 10 kernade ausence ballet 10 mm h 10 kernade ausence ballet 10 mm	n Officials itials
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15 #3 Rimade absenter ballot # 10 3" a.m. AB	$\sim$
15 the bad ballot # 13 00 14	1
12 million to particulate due to allowate	3
16 that bad ballot ++4 3 pm. At	3
VI 565 ahap Ricissued ballot -overvoted 425a.m. AP our #1 mperson / Recieved 2nd ballot 425a.m. AP V# 580 Recieved 2nd ballot	3
18 62 m TE	3
19 Voter#655 Recieved 2nd ballot Overvoted 7 am. AB Voter#657 Recieved 2nd ballot	
20 voter#657 Received 2nd ballot 7 am AB	>

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

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

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $142$ ward(s) of the $1000$ (Name of Municipality), ward(s) of the $1000$ (Town, Village of City) of $(Name of Municipality)$ , County of $(Name of Municipality)$ , State of Wisconsin, on the $200$ day of $April (Month)$ , $2024$ . (Name of County)
(Name of County) (Day) (Name of County) (Name
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 IP (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 33030241
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         VOTER STATISTICS         Total number of voters (last voter number on poll list)         Total number of solution in person voters. Do not include provisional voters.)         (Absentee voters and in-person voters. Do not include provisional voters.)         Number of absentee voters         Q         Number of absentee voters         Q         Number of ballots cast         3u2         Number of ballots in excess of total number of voters         C         Number of:         Hand-count Paper ballots         O
Signatures of Election InspectorsTime WorkedCARLY ANDREW6:462mto 1:20pmMegan Wiscrsy6:30 to 1:30pmDAXLD WISERSKY6:30 to 1:30pm
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: time period indicated below.         Image: time period indicated below.         Image: time period ind
✓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!

EL-104 Rev. 2021-01

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on(date) with Serial #:	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-24</u> (date) EM STICK Seal # <u>33030249</u> was then secured in the DS200 with Door Seal # <u>(00) 39503</u> (optional). Upon completion of the test the	10-30 (a.m.) p.m.	
		DS200 was locked in a room not available to the public.         The municipal Clerk provided the following information to the Chief         Election Inspectors just prior to opening of the polls:         DS200 Serial #: <u>UCL 39503</u> (open first lid & then on the TOP of the DS200 machine)	(¢:30 (a.m.) p.m.	JP
# 3		EM STICK Seal #: <u>23030249</u> (EM STICK attached to unit)         DS200 Side Seals # (2):		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
#5		Open Polls Megen Wisersky, Carry Andrew	7:00 (a.m.)	JP
#10	在 up	OV - overvoted?"Ballot remade by voter (specied ballot)	7:25 a.m.	JP
#7		Sported ballot, 2nd ballot issued	§:50 (a.m.) p.m.	JP
#8		Cleation warkers mitt Change Ken Rockney, Debbie Hommen, Sandy Notstra	1:15 a.m.	CL
#9		Incorrect uctor selected on Badger Books, voterswill be off the curret	6;09 a.m. (p.m.)	CL
#10		sponed ballot, and ballot issued	(j:44 a.m. p.m.	JP
411		Polls Closed Jue Brady, Sandy Netchic	1 8:00	SP

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
412		upon close of pells: 05200 says 342 Sie #9 Badger Book 343	8: 10 a.m.	SP
		3	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	1
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	~		a.m. p.m.	
			a.m. p.m.	
1 m.			a.m. p.m.	

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

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>1-6</u> ward(s) of the <b>TOWN OF COTTAGE GROVE</b> , <b>DANE</b> County, State of Wisconsin on the <u>2nd</u> day of <u>April</u> , <u>2024</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION FOR POLLING PLACE EQUIPMENT:         DS200-1 Tabulator (Voters) Serial # DS0113390273       EM STICK Tamper Evident Seal Number: 458/52         DS200-1 Tamper Evident Side Seals # 31537
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: <u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD:</u> Tamper-evident seal numbers verified by chief inspector (CI) (see seal numbers from public test on attached Seal Documentation Record): Tamper evident seals verified by Chief Inspector (CI) Pre-election (CI) Pre-election (CI) Pre-election (CI) (CI initials)</li> <li>Upon sealing the ballot bags or containers to which this Inspectors' Statement pertains, record the number of the tamper-evident seals used for this purpose on the <u>Seal Documentation Record</u> attached.</li> </ul>
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         VOTER STATISTICS FOR ALL WARDS 1-6         Total number of voters (last voter number on poll list)       970         Total number of voters (last voter number on poll list)       970         (Absentee and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters:       276         Number of provisional ballots       0         Total Number of ballots cast       970         Number of:       Number of:         Hand-count Paper ballots       0
Signatures of Election Inspectors Marcy Den Bench Dome Vick M. anderson Vick M. anderson Vick M. anderson Time Worked 10 <sup>30</sup> Ato D P 400p to 6:415pm 430p to 9:16pm
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) Kally Maristophief Inspector) (Signature of Chief Inspector) (Signature of Chief Inspector)
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>
EL-104 (Rev. 2019-04) DO NOT SEAL IN BALLOT BAG!

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### POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6 ELECTION DATE: April 2, 2024

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POLLING PLACE LOCATION: Town Hall	HINDI	# 18-013	2024
THIS SECTION	TO BE COMPLETED BY TH	HE CLERK	
RED ELECTION SECURITY BAG INFORMATION	Security Seal Number	Date and time	Initials
RED BAG containing Qualify and Election EM Sticks delivered by County Clerk	21750863	03/14/2024 11:04 AM	45
The RED BAG security seal was broken in order to retrieve ExpressVote EM Sticks for use during	Broken Seal #: 21750863	3/19/24 7:51 an	AS/FB
absentee voting in the Clerk's office. The qualifier stick was returned to the RED BAG and it was resealed.	Replacement Seal #: 23030245	3/19/24 839	AS/KR
The RED BAG security seal above was broken for the purpose of the public test. The EM Sticks were secured in the DS200 tabulators, and ExpressVotes, the qualify stick and red bag were retained by the Clerk.	23030245	3/26/21 2:02p	nd cui
POLLING PLACE	DS200 TABULATOR INFO	RMATION	
DS200 serial number: DS011390273	DS200 Firmware Version	1551 wa	
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31537/31549		A
EM Stick to DS200	113443	3/210/24 2:05pm	cuo-n
M Stick Door Seal	458152	3/26/24 3:09/0	nau
The second se	DS200 TABULATOR INFO	H/2/24 bitse	nA3/11
	DS200 Firmware Version:		
OS200 tamper proof seals	Security Seal Number	Date and time	
DS200 side seals	31505 / 31511		Initials
M Stick to DS200	LIJWIT	3/26/24 2:05pm	cu
M Stick Door Seal	458/53	3/24/24 3:140	mA CU
XPRESSVOTE INFORMATION	Security Seal Number	4/2/24 /1:48a Date and time	cu ma
xpressVote Serial Number: EV0117390023			Initials
irmware Number:	2205923	3/19/24 8:26	ASIKA
xpressVote Serial Number: EV0219380255 irmware Number:	and the second second second second	3/19/2 8:32	AS VR

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#### POLLING PLACE SEAL DOCUMENT RECORD

ELECTION DATE: April 2, 2024 MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

POLLING PLACE LOCATION: Town Hall	HINDI # 18-013				
THIS SECTION TO BE COM	IPLETED BY THE CLOSING	CHIEF INSPECTOR			
RED BAG INFORMATION	Security Seal Number	Date and time	Initials		
The RED BAG contains two DS200 EM Sticks, two ExpressVote sticks, and one qualify stick. <b>DO NOT</b> ENCLOSE KEYS OR TAPES! Record seal number and initial both the transport card on the bag and	23030244	4/2/2024 9:14pm.	KC/VM4		
this sheet. Ballot Bags	Security Seal Number	Date and time	Initials		
Ballot Bag 1 of Linona	00195041	4/2/2024 8:55pm	KC VMA		
Ballot Bag 2 of 6 Deerfield	00 19 5018	4/2/2024 9 pm.	KC VMA		
Ballot Bag 3 of 6 Stonghton	00195017	1/2/2024 9 pm.	KC VMA		
Ballot Bag 4 of 6 McFarland	0019 5016	4/2/2024 9:01 pm	KC VM		
Ballot Bag 5 of 6 Marshall	00195015	4/2/2024 9:01pm	12		
Ballot Bag 6 of Sun Prairie	0019 5014	4/2/2024 9:02pm	KC VM		
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials		
Used Certificate Envelope Bag 1 of 5 MonoraG	5000 1788	4/2/2024 8:43pm	Ke/ vma		
Used Certificate Envelope Bag Lof Stong hton	458154	4/2/2024 8:45 pm.	Ke/ Vm		
Used Certificate Envelope Bag J of 5 Supprairie	458155	4/2/3024 8:46 pm	Ke/ vm		
Used Certificate Envelope Bag of of mcfarland	458156	4/2/2024 8:46pm	KC/ VMA		
Used Certificate Envelope Bag Bof Deer field	458157	4/2/2024 8:47-pm.	KC/VM		
Used Certificate Envelope Bag 1 of Marsta	Hnone.				

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Affiliation, if applicable Chief Inspector Signature and Party

Horal H PMA Election Inspector Signature and Party Affiliation, if applicable

ls  $\mathcal{C}$ Election Inspector Signature and Party Affiliation, if applicable

# TOWN OF COTTAGE GROVE WARDS 1-6 - April 2, 2024 General Incidents

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ncident	Incident Code (See glossary)	<b>Description of Incident</b>	Time Incident Occurred	Election Officials Initials
umber		Side Seal broken on DS200 thurse mare	6: 10 p.m.	AA
1	X	ARDOO FRIMER MONE	a.m.	
		from storage to floor	p.m.	
	A UL LO		7 a.p.	MA
2	Polb opened @	Curtoside voter One over vote; cast	10:45 pm	1 A A
2	X	Die over vote; Carl	a.m.	01011
		Poll worker allowed Voters to Postret x=	p.m.	
		Pall worker allowed	a.m.	
4	×	Voter To Portect x=	<u>p.m.</u>	
		dorker ballot marks	bll p.m.	904
5		numbers allected a chief al	a.m.	
1		observer Kangas arrived.	₽ p.m.	
(g			llia p.m.	KC
		1:30 and Stayld for ta	a.m.	
			p.m.	
		Lisional Sale. +1	a.m. p.m.	
	NO Pri	sustant prest	a.m	
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### TOWN OF COTTAGE GROVE WARDS 1-6 DATE: 4-2-2024 Ballot Table Incidents

Incident Number	Incident Code (See glossary)	Description of Incident Neglested to Stamp bally	Time Incident Occurred	Election Officials Initials
/	Neglegted +	Nonington 1. Ct. shell	15-202a.m.	4AC
- /	Neglegied T	Vegled 100 to 8 100mg bailt	a.m.	
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	1		p.m.	

# TOWN OF COTTAGE GROVE WARDS 1-6 DATE: 4/2/2024 Tabulator Incidents

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	"NREADABLE MARKS	€.22 ∂ a.m. p.m.	AM
	Vata	IMPROVED MARTS + 11T	a.m.	
2	Vou	UNREADABLE MURKS IMPROVED MARKS + WURKER UNREADABLE MARKS MARKS - MARKER UNREADABLE MARKS UNREADABLE MARKS UNREADABLE MARKS IMPROVED MARKS - WORKED	9778 a.m.	ahu
2	× vate	UNREADABLE MARKS - WARKER	p.m. 9:20 a.m.	AN
34	× vote	IMPROVER MARKS -WORKED	p.m. 10:4-0 a.m.	J' Mel
4	$\lambda$	LURB SIDE ONE OUFIC VOTE - CAST 45 MARKE	p.m. a.m.	am
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m, p.m.	

ate of Elect	10n: <u>7</u>	Please r	Reporting Unit: Town of Cottage Gr efer to the Election Day Manual for detailed procedure	res!)	· •
			box if no incidents were recorded for this Re		U <b>nit</b> .
Ballot Style (HC and Color)	Code See Quick Help Guide	Incident Number	DESCRIPTION OF INCIDENT	Time Incident Occurred	Official(s) Initials
white	X	01	envelope but not ballot #408	12:350	mre
white	Х	02	overvote ballot cast	12:43 m.m.	MA
green	X	03	betenvelope but assist. diant	a.m. p.m.	and
5		/	Sign the ballot #476 #500 Assistant signed	1:01	MA
white	X	04	envelope but not ballot	1:25 @.m)	MACU
white	X	05	state guestion / Casi # (58 Voter + Assistant both	1:46 2:08	mite
white	X	06	signed envelope but assistant onba	it in a.m.	and
white	χ	0+	Overvote en question l'ast	2150 p.m. a.m.	MAO
				p.m. a.m.	
				p.m. a.m.	
				p.m. a.m. p.m.	
				a.m.	
				a,m. p.m.	
				a.m. p.m.	1
				a.m. p.m	1
				a,m p,m	1
				a.m. p.m	1
				a.m p.m	

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Page \_\_\_\_ of \_\_\_\_

# INCIDENT LOG – "Remade Ballots Record" Date of Election: 4/2/24 Reporting Unit: Town of Cottage Grove wards 1-6 Please refer to the Election Day Manual for detailed procedures!)

Remake Number RM - #	Ballot Style (Header Code and Color)	Reason for Remake Include faxed, emailed or online ballots with Other	Time Incident Occurred	Official(s Initials
RM-1	white	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown) Other: <u>Machine</u> rejected	3:13 a.m. (p.m.)	MAD
RM-2	white	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email Unknown)	3:13 a.m. / p.m	CW MAR
RM-3	white	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown) Other: machine rejected	3:13 a.m. (p.m)	UN MAO
RM-4	white	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown)	3:13 a.m. / p.m	CU) MAO
RM-5	white.	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown)	3:17 a.m. /@m	ew mat
RM-6	green	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown)	3:20 a.m. / j.m	mao
RM-7	white	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email Unknown)	3:22 a.m. / e.m	and mA
RM-8		<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>Other:</li> </ul>	a.m. / p.m	
RM-9		<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>Other:</li> </ul>	a.m. / p,m	
RM-10		<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>Other:</li> </ul>	a.m. / p.m	
RM-11		<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>Other:</li> </ul>	a.m. / p.m	
RM-12		<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>Other:</li> </ul>	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 $\underline{H}$ ward(s) of the $\underline{T}$ of $\underline{C}$ of $\underline{C}$ s $\underline{P}$ and $\underline{C}$ , County of $\underline{C}$ (Name of Municipality), County of $\underline{D}$ and $\underline{C}$ , State of Wisconsin, on the $\underline{D}$ day of $\underline{D}$ and $\underline{C}$ (Name of County), County of $\underline{C}$ (Name of County), County of $\underline{C}$ and
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       Statsson 0113360375         EM STICK Tamper Seal Number       445547         Tamper-Evident Seal Serial Number       Stick secured inside)         (Dick Stick)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         <ul> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election</li></ul></li></ul>
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)       462       Total number of EDRs       11         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters       63       Number of provisional ballots       11         Total Number of ballots cast       462       Number of ballots in excess of total number of voters         Number of:       Hand-count Paper ballots       0       0
Signatures of Election Inspectors Dur M Bradly MOVER Card Rumberg Time Worked 1'00 to 9:15 <u>6'00m</u> to 1:00 <u>1'00</u> 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.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period.         Image: Completed training administered by the Wisconsin Election described above for the time period.         Image: Completed training ad
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> </ul>

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

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Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for Description of Incident	Time Incident Occurred	Electio Official Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $March 155034$ (date) with Serial #: 21750343	a.m. 12'30 (D.m.)	hn
# 2		The Red Election Security Bag was opened for the Public Test on <u><math>3/30/39</math></u> (date) $E$ press () to $000$ EM STICK Seal # <u><math>445547</math></u> was then secured in the DS200 with Door Seal # <u><math>5033322</math></u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m 5137	m
<b>#</b> 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $\underline{5033382}$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $\underline{445547}$ (EM STICK attached to unit) DS200 Side Seals # (2): $\underline{50333381} + \underline{50333380}$ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		Opened Red Baz to Use Express Vote	a.m. 5.30 P.m.	An
#5			a.m. p.m. 8 - 7) ) p.m. a.m. p.m. a.m.	Бſß
		Clused CEALED CEALED	a.m. p.m. a.m. m.	
#6 #	0	5033336	8:25 p.m. 9:10 pm	BMB BMB

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Incid	ent Log	(Please refer to the Election Day Manual for detailed pro	(redures)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Absentee Voter Thomas Adler	9 (a.m. p.m.	B
		brought his absente ballot	a.m. p.m.	
		With hims Cast regular ballot	a.m. Op.m.	
2		Glen Hofer unable to vote here because he is not get caraging new address	2:30 a.m.	CR
	e		a.m. p.m.	
			a.m. p.m.	

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident	Election Officials Initials
		2 Absentee ballops	Occurred	123
l	``````````````````````````````````````	Kalacha Cina	.m.	j Jas
		rejected since	p.m.	
		they were returned	a.m. p.m.	
		by post office	a.m.	
			p.m. a.m.	·
		- remporterily August		
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m. 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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			p.m. a.m.	
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			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed pro <b>Description of Incident</b>	Time Incident	Election Official Initials
	2	Voter # 103 Sported ballot, ssued and ballot Uoter # 103 Sported ballot, ssued and ballot BAD BALLOT # 1 Remude due to stray Mark. BAD BALLOT # 2 Remade due to stray Mark BAD BALLOT # 3 Remade due to stray Mark BAD BALLOT # 3 Remade due to machine Couldn't read - likely wet Ban Ballot #4 Remade due to Edge Demoy	930 a.m.	
2		Voter# sported hallot user one	220 a.m.	CK
3		Mark. BAD BALLOT # I Remude due to strang Mark.	330 a.m.	CK
4		Mark Remade due to stray	3:40 a.m.	CK
5		Couldn't read - likely wet	Y a.m. ₽.m)	CK
6		Voter #389 - no signature in poll book		6163
7		Voucenss / / re regrande in jour ezen	4:40 a.m.	K
			a.m. p.m.	

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Inspectors' State	ment
	ANE , County of DANE
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Number: <u>DS 0113390170</u> ExpressVote Serial Number Tamper-Evident Seal Serial Number <u>0319580</u> (PLACED OVER DOOR ON DS200 MACHINE) Tamper-Evident Seal Serial Number <u>0319581</u> (PLACED OVER EM STICK INSIDE DOOR OF EX	T: <u>EV 0117390919</u> (EM STICK TO DS-200)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li><u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u></li> <li>Above Tamper-evident seal numbers verified by chief inspector (CI) (EM STICK SEALS ON DS-200 AND EXPRESSVOTE)</li> <li>Upon sealing the ballot bag or container to which this Inspector of the tamper-evident seal used for this purpose here</li> </ul>	(Cl'initials) (Cl'initials)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED         VOTER STATISTICS       (Number of ExpressVote Cards Used)         Total number of voters (last voter number on poll list)      3 \         (Absentee voters and in-person voters. Do not include provisional voters.)         Total Number of ballots cast      3 \         Number of votes cast on:	NUMBER of EDRs <u>5</u> Number of absentee voters <u>34</u> Number of provisional ballots <u>6</u> ess of total number of voters <u>6</u>
Signatures of Election Inspectors Usdrtt A. Hoadley Haura L. Wenger June May Agun May Agun May Agun CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Stat duly certified as a Chief Inspector. I served as the Chief Inspector for the ele period indicated below	Time Worked $\underline{6:30}$ to $1:30$ $\underline{6:30}$ to $1:30$ $\underline{(6:30)}$ to $\underline{3:15}$ $\underline{1:30}$ to $\underline{9:30}$ $\underline{1:30}$ to $\underline{9:30}$ $\underline{1:30}$ to $\underline{9:30}$ $\underline{1:30}$ to $\underline{9:30}$ $\underline{3:05}$ to $\underline{9:30}$
✓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!)

	dent L	<b>Og</b> (Please refer to the Election Day Manual for detailed pr	oceaures!)	
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 $0313/34$ (date) with Serial # $31750715$ .	200 a.m.	405
#2		The Red Election Security Bag was opened for the Public Test on $04/02$ (date) EM STICK Seal was then secured in the DS200 with Door Seal #	930 (a.m. p.m.	
		0319580 Upon completion of the test the DS200 was locked in a room not available to the public.	li ooa m	toi
#3		The municipal clerk provided the following information to the Chief Election Inspector just prior to opening of the polls: DS200 Serial #: <u>DS 0113390170</u>	6 %2 A.m. p.m.	KOF
		DS200 EM STICK Seal #: <u>ゆうす らをの</u> (Door to EM Stick Port)	6:45	KT
		DS-200 to Ballot Bin (one on each side of case by key holes):		
		DS200 Left Side Seal #: 2022493 (side near M Stick)	6:50 6:50	Att D
		DS200 Right Side Seal # $\bigcirc \bigcirc $	6:50	APP
		ExpressVote Serial #: EV 0117390919		
		ExpressVote EM Stick Seal # <u>\$219-55+KQ</u> (EM Stick attached to ExpressVote)	6:45	Arb
		*The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)		
#4	Х	After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: 23030376	8:50 a.m.	K2
5	×	Poll opened @ 7:00 but DS200 classings 6:39	7.00 p.m.	Stp
6	X		9:40 p.m.	AND
1	X		7:46 a.m.	APP
8	X		10:75 p.m.	AP
9	Х	Voter # 90 spoiled 1st ballot issued z Ballot		AP
10	Х	Voter #192 spoiled 1st Ballot, issued ZCD Ballot		
11	Х		4.00 a.m.	AP
12	X	Voter # 194 spoiled 1st Ballot issued Z Ballot	4'7 (p.m.)	AP
13	X	WRITE IN ON Ballot Bt Filled in - added to tape	8:31 P.m.	K2
14	X		8:00 a.m.	KQ_

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1 & 2 ward(s) of theTown ofDeerfield, County of (Name of Number(s), State of Wisconsin, on the 2 M day of day of, 20 2 H (Month), 20 2 H (Year).
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS \$1133 \$10231         EM STICK Serial Number       23030220         Tamper-Evident Seal Serial Number       55428244         (Door to EM STICK)       3 30 24
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Show Post-election (CI initials)</li> <li>(CI initials)</li> <li>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 12/11586</li> </ul>
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         VOTER STATISTICS         Total number of voters (last voter number on poll list) $342$ Total number of EDRs         (Absentee voters and in-person voters. Do not include provisional voters.)         Total number of EDRs         Number of absentee voters         Number of provisional ballots         Total Number of ballots cast
Number of: Hand-count Paper ballots, Optical Scan ballots 342 From: To Signatures of Election Inspectors Clip pinger Bid Committee 6:00 8:45 Trap le cond Maylon 6:00 8:45 Trap
Lubide Inductor 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 the time period indicated below.

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

DO NOT SEAL IN BALLOT BAG!

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Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Elect Offic Initia
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/20/24$ (date) with Serial #: 23030220	a.m.	_B.1
# 2 •  24		The municipal Clerk provided the following information to the Chief	a.m p.m. 10:45 11:51 am 11:53 am a.m.	57
÷		Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390331 (open first lid & then on the TOP of the DS200 machine)	p.m.	
#3		EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>C0139600</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		52
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
#5		Qualification dode on DS200 screen 418600 dc	3/30/24 /0:53 p.m.	SI
#6		Public test 5123005: SFTPenor Login failed transmission unsuccessful, but machine	//:39 <u>(a.m.)</u> p.m.	CA
		counted correctly.	a.m. p.m.	86
7		Red bag scaled with stick # 23030146	//. '53 (a.m.) p.m.	SF
8		# 23030146 Broke seal on red bag # 23030146	6:00 a.m. p.m.	8
9	2 2	Powered up + opened DS200 re-sealed electron stick compartment	6;15 a.m. p.m.	SJ-
)0		Qualified + prepped Express Vote For nothing	6:40 a.m. p.m.	5

**Incident Log** (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Incident Code (See Incident **Description of Incident** Initials Number glossary) Occurred Re-sealed Express Vote Compartment 6.4 a.m. # 60139525 polls opened @ 7:00 2m + announced 12 7: 00 p.m. J. Maple phone used as official time processed absentce ballots 7:18 a.m. 12 processed absentee ballots 6-10 7.35 a.m. p.m. Books match DS200 count 20 a.m. p.m. DS200 Pal Books match Coun 8:15 a.m. p.m. processed absentee ballots 8.17 am 11-15 SC p.m. processed absentee ballots 8.26 p.m. 16-20 SC 8.35 (a.m. 21-25 proclessed 11 SC 8:40 mm Ø broks match DS200 Cinn p.m bldg, 9.00 p.m. 1ste machine Atu Remade ballot due to overvote rejected by (a.m. 0V Voter#5 OS p.m. DS200 machine 8:50 a.m. 27-30 ballots absentee J processed 31-35 11 a.m processed 1) 9:26 p.m. Drocesse 11 a.m. 11 p.m. pro cesse (a.m. 41-11 11 4 p.m. 9:35 a.m. You books match DS200 count Reconcil poul books [D:10 (a.m. 118 to DS200 Max 10.18 a.m. 20 Droclase 46-50 p.m. 10:20 (am 31 Poll books match DS200 28 Count (a.m. 2 brocessed absen 40 SC p.m.

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#### **Incident Log** (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Incident Code (See Incident Initials Description of Incident Number glossary) Occurred In Person reissue Ballot #14/ 10:55 (3.00) 32 Re-issued in person ballot 33 (a.m. 1:24 overvoled p.m. 1:28 (a.m Poll books match DS200 a p.m. Reconciled pollbooks + a 12:18 a.m match DS200 (a) Pollbooks match DS200 a.m. 208 1:19 (p.m) Reconciled poll books + a.m. Match DS200 @ 2:15 222 (p.m. Reviewed poll book. Voter #\$ 225, and 153 did not sign the book 38 2:57 p.m. All 3 returned + signed 3;45 a.m. p.m 30 Poll books match DS200 a a.m. 245 p.m. gave 2nd ballot counted v Reconciled poll books + they a 3:26 a.m 3:33 a.m. R Match DS200 Poll books match DS200 41 1:40 a a.m. p.m Processed absentee ballits a.m SC 5:25 p.m.) Reconciled poll books + they match DS200 44 323 6:23 a.m. A p.m Poll books match DS 200 @ 7:35 p.m. 338 Pills officially closed \$:00 a.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1 - 6$ ward(s) of the $Town$ of $Dwhink$ , County of (Name of Municipality), County of $(Vame of Municipality)$ , County of $(Vame of County)$ , State of Wisconsin, on the $2^{ND}$ day of $April$ , $20 - 24$ . (Name of County), (Vame
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS01133903(A EM STICK Tamper Seal Number DS01139554 Tamper-Evident Seal Serial Number <u>10139554</u> SAME SAME (Stick secured inside)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (Cl initials)</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election (Cl initials)</li> <li>Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>COO73409,0003410</u>.(Ballot Bag UPC#)</li> </ul>
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)       (022       Total number of EDRs
Signatures of Election Inspectors
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 the time period indicated below.            (Signature of Chief Inspector)
<ul> <li>The completed form is retained in the office of the Municipal Clerk.</li> <li>A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>

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DO NOT SEAL IN BALLOT BAG!

<b>cident</b> Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for on Description of Incident	Time Incident Occurred	Election Officials Initials
<b>#</b> 1	nganaria. Ta	The Red Election Security Bag was received from the County Clerk's office on $\frac{203-21-24}{(\text{date})}$ (date) with Serial #: $\frac{21750038}{(21750038)}$	// 30 (am. p.m.	R
# 2		The Red Election Security Bag was opened for the Public Test on 3 - 27 - 24 (date) EM STICK Seal # <u>60139557</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.	a.m. 200 p.m.)	H
# 3	) - Calicarda ) 17.4 mitti S 19.4 mitti S	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DSOII 339 03164</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>(GOI 395 54</u>	3:22 p.m.	BR
	(21) (21)	(EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) Express Vote # EV0219:3800	5	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	Setta a.m.	
##6		Sporled Ballot Issued	7:00 (a.m.) p.m.	DK
# \$67		the person had left. Ballot	a.m. p.m.	
		Possible Voter # 11 or #B	1:12 a.m. p.m.	DR
#\$8	07	Sporled Ballot 2nd slasued	9° 40 (a.m. p.m.	DR
#\$9		Sporled Ballot 200 losual	951 (a.m.	DA
# \$10		Spoild Ballot and Issues Voter #145	10°17 (am.	DA
#5		Julie from League of Women	4:56 a.m.	DE

ncident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials
#11		WEC - appl from wec came out	a.m. p.m.	PK
#/2		Curbad Voter# 266 voted	12043n. p.m.	HAR A
		Signa the ballot	a.m. p.m.	
#B		Sporled Ballot 200 lesing	1.904 a.m.	>1 R
井川		Spoiled Ballot 200 losued	a.m.	
#15		Volet # 272 alssued	Poll p.m.	PK
#16		Voter # 289 genne, back un-	a.m. p.m.	
		placed it in the ballot box w/	a.m. p.m.	
		the present. It was accepted	12.26p.m.	
417		Sported ballot + essued put Valer # 312 - Ballot	1 % 576 p.m.	Ph
418		Sporled ballot & issued and Ballot Voyer # 311	1357 0.m.	R
#19		Voler cast ballot instead	23/bam p.m.	tx
#20		Voter#366 2000 Ballol	B a.m.	
421		Voter #168accidently Squed in the spot below his name.	4000 p.m.	DK
#22		Voter 147.B. mzg 1200 hington Rd Edgeston 421 53534	a.m. p.m.	-
	v	on page of an Voles # 473 ust	a.m. p.m.	
		Peart, page 98 D michelle Kal	482,5 p.m.	2DK
#25	2	Space of 464 AND Issuel	400 p.m.	AX C
#24		Absence Gallot Romade Bag#	a.m.	- P
#25		Revere Balance	a.m. p.m.	
			a.m p.m	

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>All</u> ward(s) of the <u>Town</u> of <u>Dunn</u> , County of <u>(Name of Municipality)</u> , County of <u>(Name of County)</u> , State of Wisconsin, on the <u>Qnd</u> day of <u>(Month)</u> , 20 <u>24</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS0113390365         EM STICK Tamper Seal Number       2396         Tamper-Evident Seal Serial Number       2305848         (DOOR TO EM STICK)       (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:         VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         • Tamper-evident seal number verified by chief inspector (CI): Pre-election TM (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 OOIH2264, OOIH2263, (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) $1554$ Total number of EDRs $24$ (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters $425$ Number of provisional ballots $0$ Total Number of ballots cast $1554$ Number of ballots in excess of total number of voters $0$ Number of:       Hand-count Paper ballots       , Optical Scan ballots $1554$
Signatures of Election Inspectors <u>Time Worked</u> Tracy Mondify Deb Oallar <u>6:30</u> to <u>9:30</u> Close Duran Duran Cam Duran <u>6:26</u> to <u>Close</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: the time period time period indicated below.         Image: the time period indicated below.         Image: the time period tite period time period time period time period t
✓The completed form is retained in the office of the Municipal Clerk.

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

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

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### DO NOT SEAL IN BALLOT BAG!

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Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 14 <sup>th</sup> , 2024 (date) with Serial #: 21750708	a.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/19/2024</u> (date) <u>3/20/24</u> Early Voting Source EM STICK Seal # <u>3390</u> was then secured in the DS200 with Door Seal # <u>3305 46</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 (a.m.) p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390365 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 2396/2205848 (EM STICK attached to unit)	a.m. p.m.	
		DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
#5		Remade absentee ballots #1 overvore #3 overvore #2 Federalonly #4 stray marks	12:40 a.m.	svs
		#5 stray marks #6 stray marks #7 stray marks #8 stray marks	a.m. 1 6 2 (p.m.)	SVS
#G		Emphal DS 200 of ballots @ 1923 Scaled ballot container 100223463	a.m.	TM KS
#7		Sealed ballot container Loob 3008 - About 1,030 ballots Seal # checked OK. R Gausman Fook over as chief	ді/5 а.т. (р.т.)	RS
tt 8	Rej.	Rejected Absentee ballot that was in drop tox outside of town hall.	8.° 0 a.m. p.m.	RY
#9	RS	Rejected Absentee ballot for Robert For Tague No signature of elector	8.°0/ a.m.	Ry
#10	Rej.	Rejected absentee ballot for Jena Lange because it was in drop box outside of town had	\$;02 a.m. p.m.	) PG

Morth 14th, 2024

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12:30 ( )

5/19/2024 3/206/24 Early Voting Espress 11:00 C

DS0113390365

2396/2205848

MA

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

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

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

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>1-2</u> ward(s) of the <u>Town</u> of <u>Mc20Monil</u> , County of (Name of Municipality), County of (Name of City), State of Wisconsin, on the <u>2</u> day of <u>April</u> , 20 <u>24</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS0133902.04       EM STICK Tamper Seal Number       2396         Tamper-Evident Seal Serial Number       SS478263       3760804       es       (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:         VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         • Tamper-evident seal number verified by chief inspector (CI):       Pre-election (CI):       Post-election (CI initials)         (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       3760805       .(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)         3/9       Total number of EDRs       /3         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters       48       Number of provisional ballots       0         Total Number of ballots cast       3/9       Number of ballots in excess of total number of voters       0         Number of:       Hand-count Paper ballots       0       0       0
Signatures of Election Inspectors <u>Time Worked</u> <u>1:30</u> to <u>8:30</u> <u>1:30</u> to <u>8:30</u> <u>1:30</u> to <u>8:30</u> <u>1:30</u> to <u>8:30</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicatêd below.
✓The completed form is retained in the office of the Municipal Clerk.

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

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

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### 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 Incid Occurre		Election Officials Initials
# 1	$\star$	The Red Election Security Bag was received from the County Clerk's office on <u>3//3/24</u> (date) with Serial #: <u>21750317</u>	10:50	a.m. p.m.	Ċß
# 2	×	The Red Election Security Bag was opened for the Public Test on <u>3)24/24</u> (date) EM STICK Seal # <u>239(e</u> was then secured in the DS200 with Door Seal # <u>376 803</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	4:00	a.m. p.m.	03
# 3	×	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390204</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>6064759</u> / <u>6064170</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	₹:00	a.m. p.m.	CB
#4	×	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: $23(3016)$	8:15	a.m. p.m.	CB
#5	X	had to shot DS200 dawn and restart to thy and change clock, had to change door seal #s. clock shill off by 12 min.	7:00	a.m. p.m.	СВ
#6	R	voter received 2nd ballot	8:20	a.m. p.m.	KB
#7	RNI	Could not decifer voter intent for county absentee voter received # 2nd ballot board	8:37 (	a.m p.m.	KB
#8	R	remake millitary included ballot	8:59	a.m. p.m.	13
# q	2	issue 2nd ballot due to wrong school district	11:23	a.m.) p <del>.</del> m.	KB
#10	R	issued 2nd ballot - morried marking	12:12	a.m.	KB
#11	R	issued Znd ballot - annote.	3:20	a.m.	CB

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Inc	ident L	(Please refer to the Election Day Manual for detailed	procedures	s!)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	X	(Voter signed @ old cooress in Parl book) Voter 148 Changed address bit was not added to suble		Os
#13	R	voter overvoted issued new ballot	3:57 a.m.)	KB
#14	R	Voter overvoted issued new ballot	4:59 a.m.	KB
#15	R	Write-in done in wrong party - issued new ballot	7:24 p.m.	KB
			a.m. p.m.	
<i>.</i>			a.m. p.m.	
			a.m. p.m.	м.,
			a.m. p.m.	
			a.m. p.m.	Ŧ
		· · ·	a.m. p.m.	
			a.m. p.m.	
9			a.m. p.m.	
2			a.m. p.m.	
1			a.m. p.m.	
			a.m. p.m.	
		~	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
EL-104   Re elections@w	v. 2021-01   Wis ⁄i.gov	consin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028   we	eb: elections.wi.	gov   email:
Quick Re		(Please refer to the Election Day Manual for detailed proceed	lures!)	
Code		Description of Incident Procedure for Complet	ing Inspecto	ors' Statement

19

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>l(2</u> ward(s) of the <u>Medina</u> of <u>Medina</u> , County of <u>(Name of Municipality)</u> , County of <u>(Name of Municipality)</u> , State of Wisconsin, on the <u>2</u> day of <u>App 1</u> , 2024. (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Numbe Memory Device Serial Number Tamper-Evident Seal Serial Number <u>200 (00139537</u>
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD <ul> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election</li> <li>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</li> <li>O</li> </ul></li></ul>
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)       402         Total number of EDRs       9         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Number of absentee voters       63         Number of provisional ballots       102         Total Number of ballots cast       402         Number of ballots cast       402         Number of ballots cast       402         Number of       102         Number of:       102         Hand-count Paper ballots       0ptical Scan ballots
Signatures of Election Inspectors Carrie Weinbezer Donne Helle prava Marle Hellen prava Marle Hellen prava Time Worked 6:30 to 2:00 3:00 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.         Image: Completed training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Elections Commission, and the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered training administ

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

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

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

EL-104 (Rev. 2021-01)

3

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/20/24 (date) with Serial #: 2/1508/20	a.m. p.m.	SL
# 2		The Red Election Security Bag was opened for the Public Test on $327123$ (date) EM STICK Seal # $401395372$ was then secured in the DS200 with Door Seal # $401395324$ optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 4:00 p.m.	SL
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>60139536</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>10039557</u> (EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	8:47 am	IK
			a.m. p.m.	

Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
#1	glossary	The red security bag was received from bruck Clinks office on 3/20/24 w/ Serial # 217508 The Red Electron Security Bag was opened for Public test on 3/27/23 EM shck # 60/3953 12 was secured in the DS200	a.m.	SL	
		The Red Election Security Bag was opened for	4:00 a.m.		
#2		Was secured in the DS200	a.m.	A	
		w door sear + 40134556 . Upon	pini		
		completion of the test the \$200 was lock	<u>д</u> р.т. a.т.		
		in a room not available to public.	p.m.		
#3		The manicipal clerk provided the follows	a.m. p.m.'		
		information to the Chief Election Inspectors	a.m. p.m.		
			a.m. p.m.		
		Just prior to opening of the polls. DSDOD Secret 400139834 Copen first lid - then on TOPA DS200 marking	a.m. p.m.		
		Em stick seal # 60139557	a.m. p.m.		
#4		After closing the polls the EM stick were secured in the Red Security Bay feal #	a.m. p.m.		
#5		Open Polls 7:00 am	7:00 p.m.	Ð	
#6		Processing AbsenderBullet for Ingeburg Cardson	Sill a.m.	6	
. 4		Adduss was wrong in Absender hellot Erweinper-Stated	a.m. p.m.		
		MARINELL, SIB WALERIO, CLERK Stated it has now been			
# 1		Connected. Right in 1 Spst wheng an other.	a.m.		
H [		Voten 95A Absente Voter Over voted Presidential, build was cast with combin all other votes and not Presidential Race. Over rode ballot press pland	p.m. 8:52 a.m.		
10			9,06 a.m.	6	
10		Voter 102 Received 2nd Bullot	p.m.		
tq		VOUV 131 (13) Chung Why Bullit. S/B WARd Znot	<u> </u>	5	
+10		Voter 159 issued 2nd Ballot.	10,41 p.m.	Se la	
共八		Ventra Poli books	11. a.m. p.m.	S	

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

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Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
H17	glossary)	Ventra 188 Volus Vold as a 11:21 Au	11:21 a.m. p.m.	Ð
#12		Changed chief inspectors wimachine	1.55 e.m	9K
#14		P 74 noted Porter not Potter	2:55 a.m.)	AL
#15		Verified Voter # 283	3:00 p.m.)	AK
#16		Soft Noland # whited not 2 expired	4:00 a.m.	9K
#17		Verified Votes # w/machine	4:50 a.m.	gk
#18		p. 89-Stroschen shal be Stroschein	4:55 a.m.	AK
#19		verified Voter # + machine	5:55 a.m. P.m.	9K
+20		Verified poll books	7:400.m	gic
			a.m. p.m.	

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## **Inspectors' Statement**

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 2<sup>nd</sup> day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION	:		
Machine #1	<u> Machine #2</u> DS200 Unit Number: <u>DS0316370294</u>		
DS200 Unit Number: <u>DS0113390160</u>	EM STICK Tamper Seal Number: <u>2396</u>		
EM STICK Tamper Seal Number: 2396	Tamper-Evident Seal Serial Number: 7692 (7		
Tamper-Evident Seal Serial Number: 769218			
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:			
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY R	ECORD		
• Tamper-evident seal number verified by chief inspecto Pre-election: <u>ky</u> (initial) Seal serial numbers matc	h numbers above. XYESNO (See Incident Log)		
Post-election (initial) Seal was intact entire day	y∕YESNO (See Incident Log)		
<ul> <li>Upon sealing the ballot bag or container to which this Inspective of the tamper-evident seal used for this purpose here</li> </ul>	ectors' Statement pertains, <b>record the number</b> <u>868793</u> .(Ballot Bag UPC#)		
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS	AND VERIFIED BY CHIEF INSPECTOR:		
VOTED STATISTICS	<u>^</u>		
Total number of voters (last voter number on poll list) (Absentee voters and in-person voters. Do not include provisional	voters.) (Election Day Registrations)		
Number of absentee voters <u>263</u> Number of p			
Total Number of ballots cast $765$ Number of ballo			
Number of: Hand-count Paper ballots, Opti	cal Scan ballots_/@>		
Signatures of Election Inspectors	Time Worked		
Jully A All	$\frac{130}{130}$ to $\frac{70}{00}$ pm		
Marth L AR 1 400	$\frac{1.30}{1.30}$ to $\frac{0.00}{2.00}$		
- marga R. Journer			
CERTIFICATION OF CHIE I certify that: I have completed the required training admin	istered 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.	ITIRE DAY D FROM a.m. TO: a.m.		
(Signature of Chief Inspector)	p.m. p.m.		
	COM 1333 a.m. TO 2000 a.m.		
(Signature of Chief Inspector)	pm) pm.)		
EL-104 Rev. 2021-01	N BALLOT BAG!		

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred		Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/13/20+4$ (date) with Serial #: $21750144$	11:51	a.m p.m.	Por
# 2		The Red Election Security Bag was opened for the Public Test on $3/3 < 3004$ (date) EM STICK Seal # 2396 was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.		a.m. p.m.	BA
	n	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: See Inspector Statement DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)		a.m. p.m.	
#3		EM STICK Seal #:(EM STICK attached to unit) DS200 Side Seals # (2):(one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	ж ч ч		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:ろひろひろうう		a.m. p.m.	BN
5	×	Opened Polls	7:00	a.m. p.m.	RJS
6	X	Reconcille BE Open TI T2 24 - 1 = 23 13 + 10 = 23(015)	8:04	a.m p.m.	RS
7	X	Badger Beak Ole Shutdown while lugging VA voter. Rebost machinet app.	8:00	a.m. p.m.	RS
8	X	Recoveille 55-1=54 34+20=54 (H)	9,68	p.m.	12JS
9	X	102-6=96 60+36=96 OK	9:56	a.m p.m.	NJE
10	Х	Badger Book 12 Same issue as BB Ob earlier	9:50	a.m. p.m.	RJP
//	X	Issued Second ballot to voter 119 for overwite	10:25	<u>р.</u> т.	RB

Incident Log (Please refer to the Election Day Manual for detailed procedures!)						
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials		
12	X	Issued second ballot to voter 132	10:29 <sup>(a.m.)</sup>	RB		
13	χ	Reconcile 1106 - 6=160 100 +100 = 160 00	(1:00 p.m.	RJB		
14	X	Reconcile 229 - 4 = 225 143 + 82 = 225 00	12:060	Kg		
15	X	Bodger Book 04 same issue as BBOG cablier	12:36 e.m.	RJB		
16	X	I scued se could ballot to veter- 260	12:45 p.m.	Rys		
17	X	TI TZ Reconcile 377-1=376 240+136=376	1500 p.m.	y		
18	X	Pecincill 494-10 = 484 295 + 189 = 484 1550ED Secial Ballot to Unter 726	1622 a.m.	yn		
19	X	1550ED Secial Bullot to Unter 726	18 74 a.m.	M		
20	X	Reconc. 1E 731-1=730 426 + 304 = 730	)831 a.m.	M		
21	X	Reconcile 757-1=756 443+313=756 1550ED Second Poillit to usher 757	1934 a.m.	kl		
22	X	15SUED SECOND BILLIF to USER 757	1942 a.m.	al		
23	γ	CLOSED ROLLS	Z 000 a.m.	al		
24	X	Reconcilé 765 449+ 316=765	2005 a.m.	M		
25		TAPE SHOWED 18 CIECE MARKED 25 ADD 7 TO WEITE IN Column for County Sulervisor to tale SHANN	a.m.	U		
		フムのレ	2345 a.m.	UN		
26		TWO WRITE IN HIR SHAUN SABDL, WITCHE THE CIRCLE WAS NOT FILLED IN. ADDING 2 WOLES TO TATE	2050 a.m.	M		
27		ONE BALLOT WITH DON PUSTLIER FULLO IN AND SHANN SOUBOL WLITTEN H. ADDING I NOTE to MUNDON TAPE, SUBTRALTING ONE NOTE FOR DON POSTLER	a.m.	M		
			2100 a.m. p.m.			
28		ADDING 10 total votes to PLE TAPE TO SHAWN SABL AND SUBTRECTING ONE FOR DON POSTIEN Machine # 2 tape	2105 a.m.	W		
		Unit #0316370294	a.m. p.m.			
1-104   Rev. 2			a.m. p.m.			

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

## **Inspectors' Statement**

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We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5-8 wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 2<sup>nd</sup> day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION					
<u>Machine #3</u> DS200 Unit Number: DS0322400202	<u>Machine #4</u> DS200 Unit Number: DS0322400205				
EM STICK Tamper Seal Number: <u>2396</u>	EM STICK Tamper Seal Number: 2396				
Tamper-Evident Seal Serial Number: 769216 Marhine not used at electron	Tamper-Evident Seal Serial Number: 769215				
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:					
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY R					
• Tamper-evident seal number verified by chief inspector Pre-election:A (initial) Seal serial numbers match	n numbers above. X_YESNO (See Incident Log)				
Post-election (initial) Seal was intact entire day	YESNO (See Incident Log)				
<ul> <li>Upon sealing the ballot bag or container to which this Inspe of the tamper-evident seal used for this purpose here</li> </ul>	ctors' Statement pertains, <b>record the number</b>				
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)       Yog         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Number of absentee voters       Yog         Number of absentee voters       Yog         Number of ballots cast       Number of ballots in excess of total number of voters         Number of:       Hand-count Paper ballots       Optical Scan ballots					
Signatures of Election Inspectors For the Autor Wald also The Autor	<u>Time Worked</u> 1:28 nto 8:40 pm <u>1:25</u> to 8:40 pm to				
	istered by the Wisconsin Elections Commission, and				
EL-104 Rev. 2021-01	N BALLOT BAG!				

Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for Description of Incident	Time Incident Occurred	Election Officials Initials	
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/13/2024$ (date) with Serial #: $21750829$	11251 (a.m.) p.m.	BR	
# 2		The Red Election Security Bag was opened for the Public Test on $3/2s/2cy/$ (date) EM STICK Seal # 2396 was then secured in the DS200 with Door Seal # 269 216 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	BR	
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: See Page of The Partor DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)	a.m. Statement-p.m.		
#3		EM STICK Seal #:			
		beginning of the Election Day. (Initial & Log time of incident)			
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>ンろひろひもしち</u>	a.m. p.m.	132	
	1	Verified Zevo COVAt Officed Polls	07 <i>0</i> 0 <sup>a.m.</sup> p.m.	LA	
	2	Re-Registered Voter Diehl, A	0745 a.m. p.m.	LT	
		on wrong Street	a.m. p.m.		
		7795 OX trail VS (herrywood) Voter 38	a.m. p.m.		
	3	reconciled pollbooks w/ DS200	815 a.m. p.m.	144	
	4	Checked in Observer League of nomen Votely	1025 am- p.m.	LTY	
	5	curbside voter #161	050 am	LTH	

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Incident Log (Please refer to the Election Day Manual for detailed procedures!)						
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials		
	6	2nd ballot Voter #180	Il a.m.	1.TA		
	24	#173, 175 Voters 2nd ballot	I OS a.m.	LA		
	8	220 voter, 2nd ball Otissued	(135 mm.	LIA		
	9	220 VUEAR, 3rd ball Of: 55ULD	1 40 <sup>a.m.</sup>	LFA		
	10	236 Voter, 2nd ballot	1145 a.m.	17A		
	11	Reconciled Pollsooks + 05200, 258 col	1 12 20 a.m.	LTA		
	12	ReforCiled 1011 books, 334 voter	1355 a.m. 1355 p.m.	LTA		
	13	REGAN Processing absentees	1400 <sup>a.m.</sup>	LTA		
	14	578 564, 2nd ballot	610 a.m.	LTM		
	15	727 2nd ballot	735 a.m. p.m.	IPA7		
	16	735 Kloter H, reconcile	174 a.m.	CLA		
		POIL BOOKS	a.m.			
	17	to votes #	835 a.m. p.m:	AB .		
	18	Remade 2 Absentee Ballots#14#2 792-1-793 - Federal Vote only	1908 a.m.	B		
	19	Closed Polls Write In Votes Shave Sabel 45 filled i - 14 not - 49 total	2000 a.m. p.m.	23		
	20	45 filled in 14 not - 49 total	2045 p.m.	5B		
		ζ.	a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
104   Pay 200			a.m. p.m.			

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the 122 ward(s) of the TOWN of Montrose, County of (Name of Municipality)
(ward number(s)) (Town, Village of City) (Name of Municipality)  (Name of Municipality) (Name of Municipality) (Name of Municipality)  (Name of Municipality) (Name of Municipality) (Name of Municipality) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number       DS20113390118       EM STICK Tamper Seal Number         Tamper-Evident Seal Serial Number       Z205847       (Stick secured inside)         (DOOR TO EM STICK)       (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
<ul> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election AS (Cl initials)</li> <li>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 23030072 (Ballot Bag UPC#)</li> </ul>
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)       297       Total number of EDRs 3         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs 3       (Election Day Registrations)         Number of absentee voters       38       Number of provisional ballots       0         Total Number of ballots cast       297       Number of ballots in excess of total number of voters         Number of:       Hand-count Paper ballots       , Optical Scan ballots       297
Signatures of Election Inspectors     Time Worked       See attached     15      to
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time/period indicated below.         Image: Market and the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of the time period indicated below.         Image: Wisconsine construction of time period indicated below.
Image: Construction         Image: Construction         Image: Construction         To
<ul> <li>The completed form is retained in the office of the Municipal Clerk.</li> <li>A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3 1 24$ (date) with Serial #: $21750432$	a.m. 12:co (p.m.)	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3</u> $2524$ (date) Scaled with scale 23030232 EM STICK Seal # was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11'.00 (a.m.) p.m.	APZ
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DS011339008$ (open first lid & then on the TOP of the DS200 machine)	)-1) (a.m. p.m.	ARS
# 3		EM STICK Seal #: $2205847$ SEal (EM STICK attached to unit) DS200 Side Seals # (2): $2205805$ (one on each side of case by key holes)		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 230.300 2	8:45 p.m.	ARS
			a.m. p.m.	
		·	a.m. p.m.	
			a.m. p.m.	

April 2, 2024					
Signature of Election Inspector Time Worked					
Ausen B Jernet	6:30	to	1115		
Many (I Moraden)	1030	to	1:15		
Data (Nittless)	0630	to	1:30		
Aura Wall	6:31 pm	to	1:18 PM		
Robert Secured	6:30	to	1:30		
Byuce Vinteston	6:30	to	1:30		
Sanner Minh	6:30	to	1:30		
(1) Diana hourson	6:30 AM	to	1:30 pm		
Mury Ku Jalonen	12:30	to	4:3001		
Kelly Minh	1:30	to	8:30		
Chan C. Hodel	12:30	to	8:30		
Chi loth	1:30	to	8:30		
Mallis Mutter	1:30	to	8:30		
Nobra Discko	1:00	to	8:30		
Bino Brows	1:00	to	813D		
Journ Bertel	1'00	to	830		
fin & Super	(6:30 a	to	8=45p		
		to			

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Chief Inspector Signature Am R Sangles

**Incident Log** (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Incident Incident Code (See **Description of Incident** Initials Occurred Number glossary) ner 6-45 am 23030232 Open 6 agre p.m. 1=18 a.m Polls opened 2 n m 1-15 a.m. Keck 3) absente ballok for dert 2 p.m. 4 a.m. 10 vote recorded Recorded 7:25 p.m. )-28 (a.m.) 5 Ab senter bull of welger Sund your RC p.m. a.m. Recorded wrong Azge>A30 347 6 Absetee p.m. H 00 a.m. 30 correct fell Leconded 740 p.m. 8 00 p.m. #40 8 +a(1 9 6135 a.m. 60 lecorded 9-00p.m. 10 Riceperge Tak 7a.m. p.m. a.m Parmin 12 D m 9:44 p.m. Diple.m. soll books 13 Keconcile 10. 30 a.m 12= 14 Po conci a.m. Reconcile Rept @ # 145 2 15 5200 Count Correct 16 17 Reconciled 53m (a) 152 Reconciled 160 a 2.03 a.m. 18 p.m. unvolable markspertablation Reissed Gallitt # 1 1:30 a.m. 14 p.m. Reconcided C 2pm 199 a.m. 20 p.m/ Voter st. pped and fell outside the pollinge 2 H a.m p.m. EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov + VSt gudgven, W15 m 3 n Omen Incodent

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

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Vote count · 223 - book + machine	3.00 p.m.	-Sh
âЗ		Reconcided Vote Count 242 Machine	440 p.m.	DSC
24		Vote Comt 264 Booksd	530 <sup>a.m.</sup>	DSC
25		Reconciled poll book 246	5:30 <sup>a.m.</sup>	155
26		Reissund ballot # 2 -spold	5-55 a.m. p.m.	1Rs
27		Reissund ballot # 2 - spold Votre Count 284 Bookod F	6-5 a.m.	DSC
28		Books Reconciled 296	7:41 a.m. p.m.	MAA
29		Books + Machine Reconciled 296	7:41 a.m. p.m.	MAA
30	RO	Rejected absenter ball N- open envelype	7:40a.m p.m)	ABS
31		Red bag Seded	8 % p.m.	ABS
			a.m. p.m.	

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

Front Machine
Inspectors' Statement
the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1-4$ ward(s) of the $10000$ of $00000$ , County of $000000$ , County of $0000000$ , County of $0000000$ , County of $0000000$ , County of $0000000$ , County of $00000000$ , County of $00000000$ , County of $000000000$ , County of $000000000$ , County of $0000000000$ , County of $000000000000$ , County of $00000000000000000000000000000000000$
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS032037002         EM STICK Tamper Seal Number       2303038           Tamper-Evident Seal Serial Number       55805724       55805788         (Stick secured inside)         (DOOR TO EM STICK)       55805745       55805745       Machine
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li><u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u></li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials)</li> <li>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 (CI initials)</li> <li>(CI initials)</li> </ul>
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)       205         Total number of EDRs       10         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Iber of absentee voters       218         Number of provisional ballots       205         Total Number of ballots cast       805         Number of ballots in excess of total number of voters       205         Number of:       Hand-count Paper ballots       0
Signatures of Election Inspectors X Sharon Christonson <u>6:30 to 100</u> X Jana Xoot - Lams <u>6:30 to 10000000000000000000000000000000000</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         X       Kake Claddomy         (Signature of Chief Inspector)       Image: Completed Inspector)         X       Made         (Signature of Chief Inspector)       Image: Completed Inspector)         X       Made         (Signature of Chief Inspector)       Image: Completed Inspector)         X       Made         (Signature of Chief Inspector)       Image: Completed Inspector)         X       Made         (Signature of Chief Inspector)       Image: Completed Inspector)
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ A unicipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>

EL-104 Rev. 2021-01

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## DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Inci Occurr		Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3-15-24 (date) with Serial #: 23030389	2	a.m. p.m.)	Se
# 2		The Red Election Security Bag was opened for the Public Test on $3 \cdot 27 \cdot 24_{(date)}$ EM STICK Seal # 55805724 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.	030	a.m. p.m.	Son
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0320370001 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55805724</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805788</u> ; 55805735 (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	647	a.m. p.m.	K\$6
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	8:19	a.m.	Iff
		em stick door seal for Expressione # 55805726	1100	a.m. p.m.	
		machine jammed opened door to find blue bins not opened.	8:09	a.m. p.m.	S.
		printed Auplicate Slip for Noter#2010 - ballott#2 zings Trycen Blake EBR needed and	952	a.m. p.m.	36
		Ballot returned to be rejected to voter Signature	8	p.m. a.m. p.m.	4
		re opened red bag to put expressive stick in. new# 23030383	8:2	e a.m.	Sty.
		New# 23030383		a.m. p.m.	

	Obsentee Machine
jhan [	Inspectors' Statement
held in the $1$	igned election inspectors, certify the following is a true and correct statement for an election $\begin{array}{c} -\mathcal{H} \\ \xrightarrow{\text{number(s)}} \\ \xrightarrow{\text{number(s)}} \\ \xrightarrow{\text{(Town, Village of City)}} \\ \xrightarrow{\text{(Name of Municipality)}} \\ \xrightarrow{\text{(Name of Municipality)}} \\ \xrightarrow{\text{(Name of Municipality)}} \\ \xrightarrow{\text{(Year)}} \\ \xrightarrow{\text{(Year)}$
DS200 Unit Num	RK PROVIDES THE FOLLOWING INFORMATION: Iber DS0113390154 EM STICK Tamper Seal Number 23030381 Seal Serial Number 55805722 (DOOR TO EM STICK) 55805168580572(Stick secured inside)
<ul> <li>VOTING EQUIPME</li> <li>Tamper-evide (EM STICK AND/)</li> <li>Upon sealing</li> </ul>	D BE COMPLETED BY CHIEF INSPECTOR:         NT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         ent seal number verified by chief inspector (CI): Pre-election       ISB         OR DOOR ON DS200 MACHINE)       (CI initials)         the ballot bag or container to which this Inspectors' Statement pertains, record the number con 88340         er-evident seal used for this purpose here       CON 88389
VOTER STATISTIC Total number of (Absentee voters a piber of abse Total Number of	BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: S Total number of EDRs <u>10</u> and in-person voters. Do not include provisional voters.) (Election Day Registrations) entee voters <u>218</u> Number of provisional ballots <u>905</u> f ballots cast <u>805</u> Number of ballots in excess of total number of voters <u>805</u> Hand-count Paper ballots <u>905</u> , Optical Scan ballots <u>805</u>
× Sav X Sav	<u>anatures of Election Inspectors</u> <u>anon Christensen</u> <u>apa Acost</u> <u>anno</u> <u>dia GOMally</u> <u>530</u> to <u>1</u> :00pm <u>6:30</u> to <u>1</u> :30pm
have been dul the time period X (Signatu	CERTIFICATION OF CHIEF INSPECTOR         have completed the required training administered by the Wisconsin Elections Commission, and         y certified as a Chief Inspector. I served as the Chief Inspector for the election described above for         d indicated below.       Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">To Served as the Chief Inspector for the election described above for         d indicated below.       Image: Colspan="2">Image: Colspan="2" Image: Colspa
A copy of the c	f form is retained in the office of the Municipal Clerk. completed form is returned to each Clerk with the other election forms. c provides other copies as needed. Wis. Stat. § 7.51.
EL-104 Rev. 2021-01	DO NOT SEAL IN BALLOT BAG!

cident Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3 - 15 - 3 - 4$ (date) with Serial #: $33030394$	2 (p.m.)	St.
# 2		The Red Election Security Bag was opened for the Public Test on $3 \cdot 27 \cdot 24$ (date) EM STICK Seal # $55805722$ 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 <sup>-30</sup> (a.m.) p.m.	Sy
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSDI13390154$ (open first lid & then on the TOP of the DS200 machine)	6, 43 a.m. p.m.	1256
# 3		EM STICK Seal #: <u>55005722</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55005785555005721</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		machine janued. opened duor to find law bins not opened.	S <sup>09</sup> (a.m.) p.m.	86
		voter returned unused absentee and voted in person, spoiled allot	8 (1 (a.m.) p.m.	87
		re opened red bag to put Expressuote stick in new#	a.m. p.m.	
		23030383	8 26 a.m. p.m.	×7
			a.m. p.m.	ć
			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 the1 ward(s) of theTown ofPerry, County of (Name of Number(s)        Dane, State of Wisconsin, on the2ndday of(Name of County)        (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:       QUALIFY STICK SERIAL NUMBER         DS200 Unit Number - DS0113390348       EM STICK Serial Number
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election <u>W</u> Post-election <u>N</u> (CI initials)</li> <li>(CI initials) (CI initials)</li> <li>Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>OO 18838</u> (BALLOT BAG UPC #).</li> </ul>
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)       192       Number of absentee voters       37         (Absentee voters and in-person voters. Do not include provisional voters.)       Number of provisional ballots       0         Total Number of ballots cast       192       Number of ballots in excess of total number of voters       0         Number of votes cast on:       0       0       0       0         paper (hand count) ballots       0       0       0       0
<u>Signatures of Election Inspectors</u> <u>Mary ann Nelson</u> <u>Time Worked</u> <u>50 ann to</u> <u>to</u> <u>to</u>
<i>Mutual mathematical and the sequence of the 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. Mutual mathematical below.</i>
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ Municipal clerk provides other copies as needed. §7.51, Wis. Stats.</li> </ul> <b>DO NOT SEAL IN BALLOT BAG!</b>

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on March 15, 2024 with Serial # 21750920.	10:00 a.m.	NP
#2		The Red Election Security Bag was opened for the Public Test on March 25, 2024. EM STICK was then secured in the DS200 and Express Vote.	10:00 a.m	
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	7:00 a.m.	
		DS200 Serial #: DS0113390348 & Express Vote # EV0219377955 EM STICK Seal #: ごらりえ タンパ		
		DS200 Side Seals #: (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.		
#4		(Initial & Log time of incident) Public Test was held on March 25, 2024	10:00 a.m.	N
#5		DS200 Clock's behind Sminutes. Polls opened at 7:00 and real time, Machine Said 6:55an.	7am	r
#6		Absenter Ballot's Received from Clark	7:40 an	N
#7		Voter given new ballet and old torn and put in bin-due to "stray marks"	9:05 Rm	N
#8		Received absentes Ballots for War. Smith + Kathy Smith - Returned in Person out the Polls	9:20 an	R
#9		Voter given new hallot as was given wrong Schust district. Orig not billet r. pp.d. Partin	12 20 pm	no
#10		Voter given new hallot as was given wrong Schust district. Orig not billet rippid" patin Voter given new ballot as was given wrong we have district trigened term a patin bin	12:42 pm	rp
#11		0	a.m. p.m.	
#12			a.m. p.m.	
#13			a.m. p.m.	
#14		After closing the polls the EM STICK was secured in the Red Security Bag Seal #:	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 <u>1-4</u> ward(s) of the <u>TOWN</u> of <u>Pleasant Springs</u> , County of
(Wald Humber(S) (Town, Village of City) (Name of Municipality)
$\underline{Dane}_{(Name of County)}$ , State of Wisconsin, on the $\underline{2}_{(Dav)}$ day of $\underline{Dpvil}_{(Name of County)}$ , 20 24.
(Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS0113390242         EM STICK Tamper Seal Number       55071869         Tamper-Evident Seal Serial Number       55071808         (DOOR TO EM STICK)       (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
<ul> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election</li></ul>
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         VOTER STATISTICS         Total number of voters (last voter number on poll list)         (Absentee voters and in-person voters. Do not include provisional voters.)         Number of absentee voters         1         Number of absentee voters         1         Number of ballots cast         1
Signatures of Election Inspectors X <u>ICTTO</u> X <u>Jammur Nectfeld</u> X <u>Ja</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Manage Mark       I ENTIRE DAY       FROM 630 a.m. p.m.       TO: 2130 a.m. p.m.         (Signature of Chief Inspector)       FROM 2:30 a.m. p.m.       TO: 2130 a.m. p.m.         (Signature of Chief Inspector)       FROM 2:30 a.m. p.m.       TO: 2130 a.m. p.m.
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ Municipal clerk provides at a second se</li></ul>

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

EL-104 Rev. 2021-01

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/14/2024$ (date) with Serial #: $21750640$	a.m. 12 <i>:01</i> (p.m.)	mpy
# 2		The Red Election Security Bag was opened for the Public Test on $3/28/2024$ (date) EM STICK Seal # $55677869$ was then secured in the DS200 with Door Seal # $55677868$ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8.50 a.m. p.m.	ungh
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $55677868$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $55677869$ (EM STICK attached to unit) DS200 Side Seals # (2): $0053701$ ; $00537111$ (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.	6:50 am p.m.	unph
#4		(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears. Beorder online at www.intab.net.	a.m. p.m. a.m. p.m.	
		OFFICIAL ELECTIONS SEAL Report Immediately If VOID OPEN*appears:	a.m. p.m.	
		Reorder unline at www.intab.net. 155677868 Rem: 03-1375 OFFICIAL ELECTIONS SEAL	a.m. p.m. a.m. p.m.	
		VOID OPEN"appears. Reorder online at www.inteb.ast	a.m. p.m.	
		Kem: 03-1375	a.m. p.m.	

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for det Description of Incident	Time Incident Occurred	Election Officials Initials
	OT	recreated ballot	7:36 am	U
Z	DM	recreated ballot	1:5 2 m	41
3	DV	recreated ballor	8.30 m.	(#
4	DM	recreated ballot	8.36 Cm.	LH
5	VO	recreated ballot	Q:30 art. p.m.	1#
6	X	Curbside Voter	10 <sup>-13</sup> a.m.	LH
B	DV	Other recreated ballot	D:5 <sup>Sam.</sup>	CH
7	$\times$	Cast ballot werrows	) 15 D m.	CH
9	Х	Voter assisted by	//;/0 <u>a.m.</u> p.m.	Un H
10	X	voter assisted by	11:47 (a.m.) p.m.	mt
1	DM	recreated ballot	12:40 a.m.	LH
12	DV	recreated ballot	124 a.m.	(H
13	DV	recreated ballot	1:35 a.m.	LH
14	DV	recreated ballot	Z: 12 a.m.	UH
15		ballat provided without initials	2:34 a.m.	SL
16	DM	recreated ballot	2:57 a.m.	Sl
17	DM	recreated ballot	2:05 (p.m.	SC
18	DM	recreated ballot	3:19 a.m.	51
19	DM	recreated ballot	4:30 a.m.	SI
20	$O \vee$	recreated ballot	S:44 a.m.	SL
21	DM	recreated ballat	6:36 a.m.	d .

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for det Description of Incident	Time Incident Occurred	Election Officials Initials
22	DM	recreated ballot	7:57 a.m.	82
			a.m. p.m.	
			a.m. p.m.	-
			a.m. p.m.	r.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	20		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			_ a.m. p.m.	Ŧ
			a.m. p.m.	
			a.m. p.m.	
-104   Poy	2021.01.1.1.1	Sin Elections Commission, P.O. Roy 7084, Modices, Mill 50707, 2004 Jackson	a.m. p.m.	

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

A

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

Inspectors' Statement
Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1_{(ward number(s))}$ ward(s) of the $7_{UWN}$ of $7_{(Town, Village of City)}$ of $7_{(Name of Municipality)}$ . 0 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       /         EM STICK Tamper Seal Number       23030107         Tamper-Evident Seal Serial Number       23030107         (DOOR TO EM STICK)       (Stick secured inside)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)</li> <li>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 OO1497344 (Ballot Bag UPC#)</li> </ul>
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)       186       Total number of EDRs       5         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)       5         'umber of absentee voters       29       Number of provisional ballots       0         Total Number of ballots cast       186       Number of ballots in excess of total number of voters       0         Number of:       Hand-count Paper ballots       0       0       0
Ben Lien 1:30-4:30 <u>Signatures of Election Inspectors</u> <u>Journ Bodinmark</u> Jundo Boder <u>16:30 to 1:30</u> 30-10:30D 26 Jamian Impublian 10:911-113" Det Detroited <u>Joint Potent</u> <u>Joint Colorado</u> <u>Joint Colorad</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Signature of Chief Inspector
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>
EL-104 Rev. 2021-01  DO NOT SEAL IN B  Tamper Evident Label Report Immediately If "VOID OPEN" appears.  45339927

Item: 03-1372

Reorder online at www.intab.net

ncident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed Description of Incident	Time Incident Occurred	Election Offic Initials
1		Poll opens	7 (a.m.) p.m.	$\mathcal{O}^{\Delta}$
.2		Kcconciliation	/6 <sup>2</sup> a.m.	P
3	X	Spoiled ballot (school district) #1	70 a.m. p.m. 940 a.m. p.m.	P
4		Reconciliation	a.m. 1:/0 p.m.	P
5	z	Reconstition	4:10 p.m.	ME
6	×	spoiled Ballot #2 overvoud	a.m. p.m.	
		voter # 94 - new voter -	a.m. p.m.	
	ſ	voter # 129 - n n -	a.m. p.m.	
7		10 Abserratec Ballots	a.m. 5:39(p.m)	
8	X	10 Abserter Ballots Normaged (Sported) ballot # 3	a.m. 6:)3 (p.m.)	
9	×	10 Absender Ballots	a.m. 6:20 p.m	
10		9 Absentu	6:45 p.m	
11		Remade ballot (Ballpoint pen) + +64	6,55 a.m. Q.M.	
			a.m. p.m.	
	1		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

129 nor voter

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $1 \approx 2$ ward(s) of the $_{(Town, Village of City)}$ of $_{(Name of Municipality)}$ , County of $_{(Name of County)}$ , State of Wisconsin, on the $_{(Day)}$ and $_{(Day)}$ of $_{(Month)}$ , $_{(Year)}$
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS200 Unit Number         Municipal Clerk Provides The Following INFORMATION:         DS200 Unit Number       EM STICK Tamper Seal Number         Tamper-Evident Seal Serial Number       2205927         (DOOR TO EM STICK)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li><u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u></li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election</li></ul>
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)       4/3/4       Total number of EDRs5         Total number of voters and in-person voters. Do not include provisional voters.)       Total number of EDRs5       56         Number of absentee voters and in-person voters.       17.3       Number of provisional ballots6       66         Number of absentee voters       17.3       Number of provisional ballots6       66         Total Number of ballots cast       43.4       Number of ballots in excess of total number of voters6         Number of:       Hand-count Paper ballots, Optical Scan ballots       43.4
Signatures of Election/Inspectors Mile Dulling Salts Main Subuly Subuly Mile Dulling Liso Am to 10:30 pm Liso Am to 10:30 pm
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         May       Wisconsin Elections Commission, and for the time period indicated below.         May       Wisconsin Election described above for the time period indicated below.         May       Wisconsin Election described above for the time period indicated below.         May       Wisconsin Election described above for the time period indicated below.         May       Wisconsin Election described above for the time period indicated below.         May       Wisconsin Election described above for the time period indicated below.         May       ENTIRE DAY       FROM 6.30 (a.m.)         Wisconsin Election       Wisconsin Election described above for the time period indicated below.         May       Wisconsin Election       TO: (a.m.)         (Signature of Chief Inspector)       FROM (a.m.)       TO (a.m.)         (Signature of Chief Inspector)       p.m.       p.m.
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>
EL-104 Rev. 2021-01 DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1	Gibboury	The Red Election Security Bag was received from the County Clerk's office on March 13, 2034 (date) with Serial #: 21750880	1(:04 am p.m.	Lan
# 2		The Red Election Security Bag was opened for the Public Test on March 36, 2007 EM STICK Seal # <u>21250 980</u> was then secured in the DS200 with Door Seal # <u>2205927</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 @m. p.m.	Hw
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DS0113350261$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $2205927$ (EM STICK attached to unit) DS200 Side Seals # (2): $5404920-55404921$ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	17:05 (3) p.m.	She
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030110	a.m. p.m.	
#5	X	Voter Had an expired Drivers hicense and and was issued a voter #10. They went Home to get correct License que will be Issued	715 am another # p.m.	Sw
		# 10 was Reused	a.m. 3:30 @	2
#6	$\lambda$	Voting Machine DS 200 was turned on for voting 7:00 Am	7:00 (a.m.	Su
#7	X	Voter spoiled 1st Ballot unreadable Marks Received 2nd Ballot	8:55 (a.m.) p.m.	Au
#8	×	Voter sported 1st Ballot Crossuoted	//:/5 @m p.m.	Au
79	X	Received and Ballot Voter spoiled 1st Ballot Markoutside Of the oval Received and Ballot	13.3 Em	Au
\$10	X	Votor Spoild 1st Ballot Voted in Wrong School District Received 2nd P	10t a.m. 2:14 m	

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials
#/1	X	Closed Polls	8.' 00 a.m.	An
# 12	X	Sent TAR to Dane County Clerk	8:25 Q.m	Aw
#13	X	Remade Absentee Ballot - OS200 would	9:50 a.m.	Au
#14	X	Hand Change the Tape-Which added I vote to each of the following Democeatic, Uninstructed Delegation, Joane	9:9 a.m.	Au
	<i>(</i> `	Democratic, Uninstructed Delegation, Joane	a.m. p.m.)	(D:00
		Kloppenburg, Susan Crawford, Frank Reminston, Lyan Wilsestven, Ellen Berz, an Reacock, Bill Brown, S. Rich Judge Tim Isaacson John Hidthemi	a.m. p.m.	Land
		Brogius, Rich Judge, June Isaacson, John Hutcheni avestion 1-yes, avestion 2-yes	a.m. p.m.	
#15		also, change tope to Reflect write-ins that were not counted due to circle not filled in but all were non-registered.	a.m. p.m.	Lan
1		but all were non-Registered.	a.m. p.m.	
¥ 13	X	This change was done after polls closed because we had lettra ballot and the	a.m. p.m.	
Prio		because we had Terma atting white numbers didnot match. Found ereor in poll, book, # 297 was wretter twice 50 we did actually have 434 voters and 434 ballots.	a.m. p.m.	Lam
		and 434 bal bts.	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 the1 & 2 ward(s) of the _TOWN of RUTLAND, County of DANE , State of Wisconsin, on the _2ndday of APRIL2024	
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number ES0108340108       EM STICK Serial Number 2396         Tamper-Evident Seal Serial Number (DOOR ON DS200 MACHINE - OPTIONAL)       (EM STICK TO UNIT)	
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         <ul> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)</li> <li>Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (BALLOT BAG UPC #).</li> </ul> </li> </ul>	
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)       559       Number of absentee voters       98         (Absentee voters and in-person voters. Do not include provisional voters.)       Number of provisional ballots       98         Total Number of ballots cast       559       Number of ballots in excess of total number of voters       98         Number of votes cast on:       0       0       0       0       0         paper (hand count) ballots       0       558       0       0       0	<u>, , , , , , , , , , , , , , , , , , , </u>
Signatures of Election Inspectors <u>Time Worked</u> David Colored Dunis L. Hunsin <u>Aunulti Mallin</u> 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.	
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> </ul>	

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed Description of Incident	Time Incident Occurred	Election Officials
#1		The Red Election Security Bag was received from the County Clerk's office on _3/15/2024 (date) with Serial # 2175050799	1.30 a.m.	Initials SF
#2		The Red Election Security Bag was opened for the Public Test _3/27/2024(date) EM STICK Seal #2396was then secured in the DS200 with Door Seal #(OPTIONAL). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	SF
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	700 (a.m.) p.m.	
		DS200 Serial #: <u>ES0108340108</u> (open first lid & then on the TOP of the DS200 machine)		SF
		EM STICK Seal #:2396 (EM STICK attached to unit)		
		DS200 Side Seals #: (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
<b>#4</b>		After closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		Citizen came in indicating he is POA now for CAROL Ann Rettig - NO VOITING DOWNTRD - She isin menor (AFE	130 a.m. p.m.	74
		Account Balance voter 89	<b>926</b> a.m p.m.	SF-
		JAMES OGDEN - ABSENDLE BALLOT issued - Voted interson	940 a.m. p.m.	AC
		Robert Willett - Rejected Absorbe - Deliverable Absorbe - peave From	10 a.m. p.m.	AC
		Kellis Malelly - VORD in Person Absentee	a.m. p.m	74
		GWYNEDD AIRN- Voted in Person	3 <u>00</u> a.m. Ø.m	D-
	x	Uhadd Black - Dropped ballet of in person Jobi Igl > Dropped ballet of in person Amanda Igi > Dropped ballet s of in person	3 <u>30</u> a.m. p.m	74
		AMANDA IGI Diepped ballots off in person	400 a.m. p.m.	DF-
		Brittanie Schewe	455 a.m. p.m.	D6
	1	MATTHEW READ = SAME PRISON - NO APT # MATTREAD = SAME PRISON - NO APT # ATTHIS ADDRES ROD # UNDER WHAT WERD ON DL = MATTA	740 a.m. (p.m.)	75
		MATTA DE TINGEN WICH WICH DE = MATTA	EN	

Incident Number	Incident Code (See glossary)	<b>Description of Incident</b>	Time Incident Occurred	Election Officials Initials
Number		Absorble Ballot not processed	am.	AC
		Shiperch marchine	p.m.	42
		1. Difine la	p.m.	
		Hallof B. Never returned	a.m.	
			✓ p.m. a.m.	
		by the five polls	p.m.	
		CIESED Ballot"A" needst	La a.m.	
		Closes Valie A needs	ope p.m. counted a.m.	
		Machine light which is the	p.m.	
		OKE ESS tape 5= 75	a.m. p.m.	
			a.m.	
		558. Should be 559.	p.m.	
		Ballot A remade.	a.m. p.m.	
		Junio I EVITAUET	a.m.	
			p.m.	
		CLOCK WAS DEFE BY	a.m. p.m.	
		CLOCK WAS OFF BY 7 minutes - Pous CLOSED at 8 PM	a.m.	
		1 minutes - 10115	p.m.	acq
		GOSED at 8PM	a.m. p.m.	0
			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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			p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m.	
			p.m. a.m.	
	0		p.m.	

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1,2,3 ward(s) of the Town of <u>Spinadule</u> , County of <u>(Name of Municipality)</u> , County of <u>(Name of Municipality)</u> , State of Wisconsin, on the 2 day of <u>April</u> , 20,24. (Name of County), <u>(Name of County)</u> , <u>(Vear)</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         Voting Unit Number       ESOID 7391050         Memory Device Serial Number       2396         Tamper-Evident Seal Serial Number       40145835
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD <ul> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election</li></ul></li></ul>
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)       457         Total number of EDRs       5         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters       93       Number of provisional ballots       0         Total Number of ballots cast       457       Number of ballots in excess of total number of voters       0         Number of:       457       Number of ballots       0       0         Number of:       0       0       0       0
Signatures of Election Inspectors     Time Worked       3:30 to     9:30 P       Juliu     5:40 to       to     to
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Elections Commission, and the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered training a
<ul> <li>✓The completed form is retained in the office of the Municipal Clerk.</li> <li>✓A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>

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DO NOT SEAL IN BALLOT BAG!

EL-104 (Rev. 2021-01)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials
JA		wrived @ 10:50, have restart power cord plug in	10:00 a.m. p.m.	JA
JA		Ila Test began	11 :00 a.m. p.m.	JA
JA		11:10 machine blance after felding ballots ES: S (up called back down road	11:10 a.m. p.m.	JA
AL		11:45 test ended Scar 55428250	11:45 a.m. p.m.	JA
		shut down Expressible seal 55427069	11:50 a.m. p.m.	A
	4/1/24	proke seal on 05200, 55428250, and runoved EM stick from "machine to transfer to	(1.03 a.m. p.m.	AG
		new "Dane Co. DODO replacement, serial # ES0107391050, zero count confirmed.	a.m. p.m.	
		Secred 109200 w (seal # 60145835	11:30 a.m. p.m.	JA
	4/2/24		6:25 a.m. p.m.	AC
		Powered on and started DS200 @ 6:35 DS200 seal verified as 60145835.	6-35 a.m. p.m.	AL
	JAM	Ballot Jam, was counted Day put in bin, machine property sourced nost ballot.	ෂි.055 a.m. p.m.	A
	R-OT	to original ballot tolder. Senal #1	1:24 a.m. p.m.	SA?DO
	VI	thilled in as well as wraterin way but no norme	いっち a.m. p.m.	JAZDO
	V	written in Processed ballot using override Innotion as VI could not be determined.	a.m. p.m.	1
		Absurter ballot 7	a.m. p.m.	
	29	Rejected # 1 (Absentee ballot) Judith Kay Savey, 8664 Bakken Rd in rejuded No voter signature on certificate Envelopetballotion.	10:21 a.m. p.m.	JAZOO
		Discovered that Kathingh Suzanne Porter has 2	a.m. p.m.	
	X	entries in Wishotk and on Assentee Log. Not	11745 a.m. p.m.	SA:DO
		on 2/19/24 but the also has an "official" ballot record. We crossed out her "not return	a.m. p.m.	
		record on the absentice log. Kathingin is Votur#97.	a.m. p.m.	
		VOICE and to	a.m. p.m.	

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

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Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
0	P	Voter issued her ballot hade	5:13a.m.	VBS	
	$\times$	check seals on nachiles @ start	5:15 a.m.	VZS	
	$\times$	expressivote ballot not reading 2 getting Kicked back repeatedly. Tried cleaning	a.m.	RBS	
		glass of DS200. When spoiled balled	a.m. p.m.		
	P	closed the polts	8 a.m. p.m.	035	
	X	Broke DS200 seal, 60145835	5:20 a.m. p.m.	AZ	
	p	Broke espressuote seal, 60145843	8:35 a.m.	PBS	
		Adjusted Machine tape to reflect circuit Ct Judge Branch 1, write-in "Donab Duck". Removed	9:40 a.m.	AC	
		Vote for Susan crawtord.	a.m. p.m.	1	
	X	Ballot bag sealed Begt 0048543	9:00 a.m.	PBS	
	X	Red bag Stated w/ Sear 230300481	a.m. 9:17 p.m	JA	
			a.m. p.m.		

## Poll table

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
Ì	X	I wrote a voter number (34A) next to the wrong voter. I crossed out the voter number and initialed the correction (pg - Reputsing	1	RH(QMO)
2	X	The A votor signed in the wrong box. I crossed out and initialed the box (pg 27) - Rob Heim (and)	10 10 (a.m. p.m.	(OMO)
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
241			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
*****			a.m. p.m.	
			a.m. p.m.	and the second sec
			a.m. p.m.	
			a.m. p.m.	al estated
			a.m. p.m.	

Poll Table 2

#### **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
/	X	ENTERED VOTER #44 IN WRONG LOCATION	9:00 a.m. p.m.	fit
1	¥	ENTENED VOTEN # 167A IN WRONG LOCATIN - VOTEN NOT (NOK+ WOTEN # 16FA), COUNTED - DALLO (NOK+ WOTEN & 16FA), JUST	a.m. p.m.	Ret ono
		(Neht Veser (st # 16th), 1250	a.m. p.m.	
			a.m. p.m.	
	and the second of the second		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 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:       Ifem         DS200 Unit Number 0 11 3390 21 6       EM STICK Tamper Seal Number       # 2396         Tamper-Evident Seal Serial Number       205904       (Stick secured inside)         (DOOR TO EM STICK)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election B. (CI initials)</li> <li>Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>CO150 914</u>, 00150 913. (Ballot Bag UPC#)</li> </ul>
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)       675         Total number of EDRs       13         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters       130         Number of absentee voters       675         Number of ballots cast       675         Number of       90         Number of:       Hand-count Paper ballots         Number of:       0         Number of:       0
Signatures of Election Inspectors Time Worked 2:30 to 830 2:15 to 830 Juny purgluth 3:15 to 830 3:15 to 830
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

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

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

EL-104 Rev. 2021-01

## DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		Ballots were received on $\frac{3/7/24}{(date)}$ and placed In the towns vault room	3,30 am	¥
# 2		The Red Election Security Bag was received from Dane County Clerk's office on $3 - 13 - 24$ (date) with Serial #: $21750922$ (placed in towns vault room)	//.'30 (a.m. p.m.	Y
# 3		The Red Election Security Bag was opened for the Public Test on 3 - 26 - 24 (date) with Seal # $21750922After public test the EM STICK was secured in DS200 withSeal # 205906 Upon completion of the test the DS200 wasplaced in towns vault room not available to the public.$	<b>9</b> :55 a.m. p.m.	at M
# 4		PUBLIC test: test verified EM sticks accurately tabulated votes Along with over & under votes. Test verified the Express vote Recognized & marked ballots appropriately. Express vote EM Stick was locked in the voting machine.	1045 a.m.	off off
# 5		Election day: just prior to opening polls, the seal numbers On the DS200 for the EM stick was verified as: 2205906	6135 (a.m. p.m.	BB
# 6		Election day: ballots were removed from the towns vault Room & taken to the polls.	650 <u>(a.m.</u> p.m.	NY (B
# 7		After Closing the polls, the EM STICK was secured in the Red Security Bag seal # <u> </u>	a.m. 8:30 cm	
# 8		Announced Polls are Open	7 (a.m.) p.m.	n f
# 9		A TUM Announced Polls are Closed	a.m. 8:00 m.	Mk
#10	4/1/24	2 chief in spectors + 1 election inspecture started w/voter # 1917 Prenymber Absentu	1240 a.m.	»Hy
₩11	4/1/24	Voter #133 - In person absertee, envelope- not sealed.	10.50 a.m.	DY OB
#12	4/1/24	voter #167- USPS delivered in plastic envelope forn	1 pm	N

Incident			Time	Election Officials
Incident Number	Code (See glossary)	Description of Incident	Incident Occurred	Initials
#		Pam Muler POA assisted Robert Miller	940 a.m. p.m.	> of B
#2		Dan both assisted Tracy Roth	945 <u>a.m.</u> p.m.	og B
#3		Remade ballot #1	10:30 (a.m) p.m.	Bile
# Y		Beth How and, Ethel Howard assisted by Reth	10:3 a.m. p.m.	Bale
#5		Remade Voter A 110 ballot, mechine could not read ballot # 2	/0:50 <u>a.m.</u> p.m.	B (.y.
#6		Re-remade Voter Allo ballot-overvoted presidentian Papties # \$ 3	10:55 (a.m) p.m.	B J.Y.
-7		Remade voter # A121, Crossoner Noted # 4	H:00 (a.m.) p.m.	B 1.4.
#8		Remade Voter # A215, torn ballot # 5	/):10(a.m) p.m.	AB N.Y
#9		Drewy Handsmith assisted Drew Boldsmith was	a.m. 3:30p.m.)	BX
#10		2 absenter Collot conficates - No witness information provided - Rejected ballots at polls	a.m. 8:00 p.m	JB AY
			a.m. p.m.	
7			a.m. p.m.	
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
1		VOTER A31 WRitten Inconnectly Atter name	17:92 a.m. p.m.	MRS.
2		VOR 34 mote in Rep by Accident	7 . 47 a.m. p.m.	PR MAPS
3		voter 303 Written by wrong name	10: 45 a.m. p.m.	PR There .
if		Voter 380 - issued second build	11:53 a.m. p.m.	NVEF
5		Voter 438 Issued Second ballot	1:04 a.m. p.m.	NUPR
6		voter 491 issued second ballot	2:0 p.m)	PR KX
7		voter 485 issued second hallot	2:03 a.m. p.m.)	PRKE
8		Voter 590 issurd Second ballot	4145 p.m.	ace KK
9		Voter 624 issurd Second bollot	5,48 a.m.	all
10		Voter 1257 issued Second ballott	6:51 a.m.	all
			a.m. p.m.	
			a.m. p.m.	
		·	a.m. p.m.	
		· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
			a.m. p.m.	
10115		nsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028   web	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
١		VOTER 6 WRETTEN IN WRONG STOT	7: 15a.m p.m.	LG gmt
2		VOTER 320 ISSUED A 2ND BALLO	11:13 a.m.	LG gmt
3		VOTER 322 ISSUED A ZND BALLOF	11:19a.m p.m.	LG gmtt
4		VOTER 344 ISSUED A ZND BALLOT	11:20 a.m p.m.	LG JmH
5		VOTER 351 Desues A 2ND BALLET	11-36 a.m. p.m.	in gent
6		VOTER 353 ISSUED + 2ND BALLA	11:32 p.m.	LG MA
7		Voter 490 issued second ballot	a.m.	JB Mit
8		Voter 528 Issues A 200 BAccot	232 a.m. p.m.	DB SK
9			3.0/ a.m.	DB 51
10		USED voten # 566 - voten Dy not threED	Biyy a.m.	Des sn
11		Voten # 588 A 200 BALLET ISC of	4.44 a.m. p.m.	Des 55
			a.m. p.m.	
104   D	2024.04.1147	nsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028   web	a.m. p.m.	

## **Incident Log** (Please refer to the Election Day Manual for detailed procedures!)
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the 1-3 ward(s) of the TOWN (ward number(s)       TOWN (Town, Village of City)       of SUN PRAIRIE (Name of Municipality)       County of (Name of Municipality)
DANE       State of Wisconsin, on the       2 <sup>nd</sup> day of       April       , 20       24       .         (Name of County)       (Day)       (Month)       (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DS 0113390295       EM STICK Serial Number         Tamper-Evident Seal Serial Number       Image: Construction of the Stick)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
<ul> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election And Post-election (CI initials)</li> <li>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 UPC#)</li> </ul>
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)       508       Total number of EDRs       17         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters       95       Number of provisional ballots       0         Total Number of ballots cast       509       Number of ballots in excess of total number of voters         Number of:       Hand-count Paper ballots       0       .0
Signatures of Election Inspectors <u>Time Worked</u> <u>Arrow L Munyong</u> <u>Conservent</u> (1:30 to <u>8:45</u> p.m. <u>1:30 to 9:15 pm</u>
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served as the Chief Inspector for the election described above for the time period indicated below.         Max Multiple       I served above for the time period indicated below.         Max Multiperiod indicated below.       I se

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

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

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

EL-104 Rev. 2021-01

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3 - 14 - 24$ (date) with Serial #: $21750774$	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on $32724$ (date) EM STICK Seal #was then secured in the DS200 with Door Seal #_ <u>330303</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390295</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>NA</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>NA</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4	$\mathbf{X}$	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>\$3030343</u>	9.18 p.m.	Rh
#5	3-19-24	led Security Bag opened to set Emsticity for hund Express	10:00 (am) p.m.	Rh
		Vote for Early Votig Seal#21750774 Broken -	a.m. p.m.	
		Rescaled w/ # 23030196	10:27 a.m. p.m.	PRN
#le	3-20-24	Broke Searf 230 30196 - Didnit realize I needed afte Electron date for Expressivete for Sm-Person	9:05 a.m.	RW
		Resealed w/23030344. Voury	9:40 a.m.) p.m.	RU
協つ	3-27-24		12:03 a.m.	RU
#8	3-27-2	Aublice Test Stanting @2:30pm	);30 a.m.	PIN

ncident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9		Bealed DS 200 W/55428259 W/Electron Definition	3.01 a.m.	RN
10	X	Polls apar Ballotwas pulled back and resubmitted	7:00 (a.m.	Ìr
11	X		7:01 p.m.	
12	X	Ballot regreed - mark to light - Darkened marks + reinserted accoupted	7:38a.m. p.m.	N
13	$\propto$	Pole Book went dark - could not Tried to reboot - Outlit problem - resolved	\$ 100 (a.m.) p.m.	Г. M
14	$\propto$	Unable to read ballot - Ballot spoiled - New Ballot mark.	8:27 (a.m) p.m.	n
15	×	Vater came in with Absentee ballot - Vater was assisted to vote & witnessed	9:20 (a.m.) p.m.	ĥ
16	$\propto$	unreadable marks - marks darkened & put in DS200 again - accepted	9:59 a.m.	h
17	X	Absentie - unreadable mark - ballat remade by clark + deputy clark - ballots accept	10', 12 a.m. p.m.	h
18	X	Ballot insented too fast - came back - Ballot accepted	11:45 (a.m?	n l
19	X	Remarke ballots - unreadable marks.	12:45 a.m.	Î N
20	X	Countapp by 2 numbers slips machine 279-281	1:30 a.m. p.m.	11 11
21	$\ltimes$	Count is comect at 281	1.35 a.m.	1
22	X	Voter recipied 2 hallots stuck together / voted on	2:10 a.m.	cm
23	X	both one sported one accepted Beliot rejected overvote / one ballot spoiled New ballot issued	2:33 a.m.	cm
24	X	(Absentee)	3:15 a.m.	CM
25	X	372 Abcentee - was Feb. Annory Ballot - we will		Ċm
26	X		3:30 a.m.	CM
77	X	Voted-over vote - sported ballot, issued new ballot	5:50 a.m.	Cm
28	X	Specified Ballot - Upted 2 parties - Remake Ballot	7:35 a.m.	Cm
29	V	PAUS along 508 houst H	XpMa.m.	Ru

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
30	X	05200 count 509 - off Due 40 2	a.m. p.m.	ζ.
		ABSENTIE Sups # 1 absentee Ballot was	8. 5 a.m.	, RN
$\checkmark$		refinined from Feb electrem, caught B4 Putting in the D5200. Breaking Sear # 55427755	a.m. p.m.	
31	X	Breaking Seal # 55427759	8. 0 a.m.	RW
1			a.m. p.m.	
		55428259	a.m. p.m.	
			a.m. p.m.	
32	$\times$	Ballof BAG-107 1 SN: 129 1936	9:15 a.m.	KW
	/		a.m. p.m.	
	*		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	2		a.m. p.m.	
			a.m. p.m.	
	2		a.m. p.m.	2
			a.m. p.m.	
			a.m. p.m.	
		2	a.m. p.m.	-
			a.m. p.m.	
			a.m. p.m.	й 
			a.m. p.m.	

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

# **INCIDENT LOG – Remade Ballots Record**

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

Remake Number	Incident Code (See glossary)	Reason for Remake	Time Incident Occurred	Election Official Initials
RM- #		Sample reasons: Ballot Not Readable by DS200. Ballot damaged, etc. Overseas	a.m. p.m.	
RM-1	X	Un Read able ManKS - Absentee Ballot	10:12 p.m.	RW
RM-2	X	Unkeadable Marks - ABSENLEE Ballot	10:13 p.m.	RW
RM-3	X		12:45 a.m.	RW
RM-4	X	Unreadable Marks - ABSENTE Ballot Unreadable Marks - ABSENTE Ballot	320 a.m.	SAL
RM-5			a.m. p.m.	00
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.	
		Only annotate the number on the ballot, not the RM.		

EL-104 | Rev. 2019-04 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: lections@wi.gov



# Supplemental Poll List

Municipality:	Town	ONE	San P	Parie
Election Date:	4-2	-24		

(Voter #) (Ward) (Ballot Combo) # 3	(Print Name) FOSTER, Angela Marce (Notes)	2744 BUERGIM REddress) SUN PROUVE WE 53590 (aunteuBis) Sh PERSON ABSENTEE
(Voter #) 2 (Ward) (Ballot Combo) 4 3 (Voter #)	(Print Name) FOSTER, TIMOTHY J. (Notes) (Print Name)	2744 BUERGIN (Address) Sun Preurie WI-5359D (aunzeußis) ON PERSON Absentee (Address)
(Ward) (Ballot Combo)	(Notes)	(Signature)
(Voter #)	(Print Name)	(Address)
(Ward) (Ballot Combo)	(Notes)	(Signature)
(Voter #)	(Print Name)	(Address)
(Ward) (Ballot Combo)	(Notes)	(Signature)
(Voter #)	(Print Name)	(Address)
(Ward) (Ballot Combo)	(Notes)	(Signature)
(Voter #)	(Print Name)	(Address)
(Ward) (Ballot Combo)	(Notes)	(entengi2)
(Voter #)	(Print Name)	(Address)
(Ward) (Ballot Combo)	(Notes)	(entengi2)

Page \_\_\_\_\_\_ of \_\_\_\_\_

	Inspectors' Statement
neld in the	lection inspectors, certify the following is a true and correct statement for an election 
S200 Unit Number	DES THE FOLLOWING INFORMATION:         (1905083)         EM STICK Tamper Seal Number         (Stick secured inside)
HIS SECTION TO BE COM TOTING EQUIPMENT/BALLOT Tamper-evident sea (EM STICK AND/OR DOO	APLETED BY CHIEF INSPECTOR: CONTAINER CHAIN-OF-CUSTODY RECORD al number verified by chief inspector (CI): Pre-election <u>Stop</u> Post-election (Cl initials)
/OTER STATISTICS <b>Total number of voter</b> (Absentee voters and in-p	MPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         rs (last voter number on poll list)       291         Total number of EDRs       5         person voters. Do not include provisional voters.)       (Election Day Registrations)         voters       47         Number of provisional ballots       5
Fotal Number of ballo	ots cast <u>Z9(</u> Number of ballots in excess of total number of voters count Paper ballots, Optical Scan ballots <u>Z91</u> nange of [7]
Fotal Number of ballo Number of: Hand-o <u>Signatur</u>	ots cast_Z9(

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

EL-104 Rev. 2021-01

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Inc Occuri		Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $\underline{03-27-2024}$ (date) with Serial #: $\underline{21750788}$		a.m. p.m.	KZ
# 2		The Red Election Security Bag was opened for the Public Test on <u>03-28-292</u> (date) EM STICK Seal #_ <u>60156034</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.		a.m. p.m.	K7
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #:		a.m. p.m.	4 cg
		DS200 Side Seals # (2): <u>55427903</u> , <u>5542.7902</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)			K2
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 2303037	8:34	a.m. p.m.	102
				a.m. p.m.	
				a.m. p.m.	1
				a.m. p.m.	

see pg 2

ncident	Incident Code (See glossary)	Dg (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
/	X	official dock - wall dock	7 (a.m.) p.m.	Seg
~	XA	Arnier registered by but not in book- re-register	7=45 p.m.	scg
-3		matched voter # / machine # 22	8-14 p.m.	scq
4	X	voter # tin wrong place - corrected & initialed	€	seg
G	RE 2	viter ov - Vemade a ful gave wrang ballot)	8 = 45 p.m.	scq
62	×	matched upper #5 Imachine #72	9	scy
·····	X	Judy Bore e < voted in person	11:45 p.m.	sca
8	Q	5 Porce - everyoted remaile # 3	a.m. 1/3-5€ p.m.	scq
9	R	Kin Hannen = get wrong un lot #4	a.m. 117-56 p.m.	scy.
10	4	matched voter #5 w/ machine #152	a.m. 1,2 p.m.	SCE
11	×	matched voter #5 w/ machine #166	a.m. 12.50 p.m.	50 gum
12	X	new shief taken wer	a.m. / : 3 <sub>0</sub> p.m.)	sca
13	X	matched water # w/machine 194	2.5 p.m.	Car Ca
14	X	matind a tren # w/mach # 206	2:35 a.m. p.m.	6.6.
5	X	3 ABSATER BAILES Draped 07 by P.C	2'35 p.m.	, E.C.
16	×	mateled water # w/machne #220	1.20 a.m.	6.6.
17	- X ·	Spulled BAlloy avenualle	LIZE a.m.	
18	X	MATCHed Under # W/ MAChing 4246 Sporters BALLOT 27 would not Read	5,75 a.m.	Gele
ia	X		7:45 a.m.	Gele
20	×	MARched Voter H w/ MAchine #277	7.52 a.m.	Gile
2.1		sconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028	Sul a.m.	A REAL PROPERTY AND A REAL

Quick Refere		tion Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement

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

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

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election         held in the 1 - 3 ward(s) of the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number
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 MM         (Cl initials)         • Tamper-evident seal numbers verified by chief inspector (CI): Pre-election MM         (Cl initials)         • Official Statement pertains, record the number of the tamper-evident seal used for this purpose here         R C S 7 7 8         • (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) $508$ Total number of EDRs $/0$ (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs $/0$ (Election Day Registrations)         Number of absentee voters $_148$ Number of provisional ballots $0$ Total Number of ballots cast $_509$ Number of ballots in excess of total number of voters $_0ne$ Number of:       See note $20$ Hand-count Paper ballots $_N/A$ , Optical Scan ballots $_509$
Signatures of Election Inspectors     Time Worked       3.2     to       130     to       130     0630       133     0630
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed the required training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Election descr
✓The completed form is retained in the office of the Municipal Clerk.

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

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

EL-104	(Rev.	2019-04)	
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Incident Number	Log Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		The Red Election Security Bag was received from the County Clerk's	0:20 5 m	
		office on 03/15/2024 (date) with	9:30 a.m.) p.m.	N
#1		Serial #: <u>21750707</u>		)
		The Red Election Security Bag was opened for the Public Test on	8:30 a.m)	
		<u>March 26, 2024</u> (date)	nm	
# 2		EM STICK Seal # <u><math>460693</math></u> was then secured in the DS200. Express Vote Door Seal # <u><math>2205995</math></u> Upon completion of the test the DS200 was locked in a room not available to the public.	8,18 pin	Th
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m.	
			6:40 p.m.	~
		DS200 Serial #: <u>DS0113390099</u> (open first lid & then on the TOP of the DS200 machine)		$\leq$
				E
#3		EM STICK Seal #: <u>46069_3</u> (EM STICK attached to unit)		à
		DS200 Side Seals # (2): <u>559/5030</u> 559/50-29 (one on each side of case by key holes)		
				$\square$
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
#4		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		ELECTION CONTRACTOR	a.m. p.m.	
		A. Rivein Co. Rivenber: 563313-88 868-458-7300	a.m. p.m.	
45	$\checkmark$	Express Vote on - 55915028	6:58 (a.m) p.m.	illen
#6	4	DS200 QUIT TAKING BALLOTS- POWERED - DOWN - RESTARTED	7.' <i>15 a.</i> m. p.m.	h
H		NEW SEAL # STAISO27	7_16 a.m.C p.m.	h
8	X	Gurphille voting bell did not work	7,43 (a.m. p.m.	MDh
9	A	Count Matches at 32	8.10 a.m.	ma

Incie	dent L	<b>Og</b> (Please refer to the Election Day Manual for detailed p	rocedures	)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10	A	DS 200 QUIT TAKING BALG "TS - POWELL DOWN RESTREP	54 (a.m.? p.m.	Gm
(	+	NEW STERLE 55915026	c'/ a.m. p.m.	Gm
12	$\checkmark$	PLOSED GI LOGINA FEBTRESS	ST (a.m. p.m.	Gr
13	-	NEW SEAL # STG15035	7 (a.m. p.m.	In
14	X	PS 200 QUITTAKING BALLETS POWERD OUN RESPARTED	ST a.m? p.m.	In
16	+	New 55915024 9	a.m. p.m.	Ger
16	X	KENTETH GRASS SPOILED SALWI #1	Ma.m. p.m.	22
17	X	#5 MATCH 160	a.m.	Gn
18	X	SIGNS WEDE IMPEDING HER ASILITY LOTE	50 a.m. p.m.	1m
19	X	OBSCLUCE VIA PLANE ASKED TO SEE WHO HAS VOTED 'I THEY CAME IN SEE #24.	023 (a.m). p.m.	lon
20	X	Noter Filligame & Was Hogistered in My lote After Downlood to Badger bools #1611 be #1 ba	10.28 (a.m)	MAN
21	X	#15 DONT NATCH 120K-284 7255	1 BC (a.m) p.m.	en
22	X	CONFILAR ALL UNTER SLIPS 140	11 (a.m. p.m.	Can
23	X	MARCYLINE LEGREID. REGIST SED AS IE IN FRONT & FUS. STS SHOULD NOT ABSENTED ALTHIN 64 VOTED ABSENTED IN PORSON O	1215 a.m.	Gr
24	X	Postible observer called equin way told	12:10 a.m.	ynper
~	X	She was upsed that we would not gu		P
25	×	#1'S DON'T MATCHI BOK 357 +1 354	a.m. p.m.	
26	×	386(+1) - numbers den't match book 386 Machine 387 (explained in 20)	2:05(p.m.)	Unnic
27	X	397(+1) Sec # 20	2.30 a.m.	nme.
28		new seal 55915031 machine not taking ballots - rebotted machine	a.m. 3: 05 p.m.)	mme
29	Х	voter spoiled ballot replaced	a.m. 32.00.m.	IAme

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#### Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident **Election Officials** Time Incident Code (See Incident Initials **Description of Incident** Number glossary) Occurred Voter#'s 425 sonvputer 426 imachine See # 20 X a.m. 30 mune 3:35(p.m) Voter tt 5 441 machine 440 computer χ a.m. 31 4:35 PM mare machine not taken ballots 32 a.m. X chan topen new seal # 55915033 MMQ 525pm. 464/465 voter count see # 20 a.m. Mun 6p.m. Get Verona Post Office employee walked a.m. in mailed ballot 645 p.m MAAAA see # 20 machine 491 a.m. Х computer 490 mac 710 Q.M. close polls seal \$ 55915033 a.m X umo o p.m. Machine=509 see #20 a.m. Computer = 508 8 p.m.) Close express vote seal # 55915035 39 Х a.m. 4 ballots not properly initated Reject absentee ballot - not signed MALONE, D.B. 8:05p.m. nue a.m. X mue 840 p.m. a.m. Muce, 850p.m. a.m. p.m. a.m. p.m.

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# **INCIDENT LOG "Addendum – Remade Ballots Record"**

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

Remake Number RM - #	WARD # on <u>Original</u> Ballot	WARD # on <u>REMADE</u> Ballot	<b>Reason for Remake</b>	Time Incident Occurred	Official(s) Initials
RM-52		PB/	<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: O Empty OInstructions</li> </ul>	9/1/ a.m./ p.m.	M DU/
RM-53 2		DB2	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown) No Ballot Enclosed: Empty OInstructions	10,40 (a.m.) p.m.	Om
RM-54		DB3	Ballot is Wrong Ward for Voter's Address Ballot Not Readable (Damaged, Email, Unknown) No Ballot Enclosed: OEmpty OInstructions	1045 a.m. 1 p.m.	m
RM-55		DBY	<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. Pp.m.	lon
RM-56		OBC	<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: O Empty OInstructions</li> </ul>	[]] a.m. (p.m.	Gn
RM-57	~	DEG	<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. p.m.	sh
RM-58			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	
RM-59			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	
RM-60			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	
RM-61			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	
RM-62			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	
RM-63			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	
RM-64			<ul> <li>Ballot is Wrong Ward for Voter's Address</li> <li>Ballot Not Readable (Damaged, Email, Unknown)</li> <li>No Ballot Enclosed: OEmpty OInstructions</li> </ul>	a.m. / p.m.	

PAGE 5 OF \_\_\_\_\_

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1 ward(s) of theTown ofVienna, County of (ward number(s) (Town, Village of City) (Name of Municipality) Dane, State of Wisconsin, on the2day ofApril, 2024 (Name of County) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       DSOII3390333         EM STICK Tamper Seal Number       2396         Tamper-Evident Seal Serial Number       55429722         (DOOR TO EM STICK)       (Stick secured inside)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election MFS (CI initials)</li> <li>Post-election (CI initials)</li> <li>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 OO14149 (Ballot Bag UPC#)</li> </ul>
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)       328       Total number of EDRs       2         (Absentee voters and in-person voters. Do not include provisional voters.)       (Election Day Registrations)         Number of absentee voters       (S       Number of provisional ballots       2         Total Number of ballots cast       328       Number of ballots in excess of total number of voters         Number of:       Hand-count Paper ballots       0       0
Signatures of Election Inspectors Mary Suluts There aldguell Sully Starts Time Worked 6:25 to 2:30 to 8:23 1:30 to 8:23
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         I complete the time period indicated below.         I complete the time of enief Inspector.         I complete the time period indicated below.         I complete the time of enief Inspector.         I complete the time of enief Inspector.         I complete the time period indicated below.         I complete the time period indicat
✓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.

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Incident	Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3 - \sqrt{3} - 3 - 4$ (date) with Serial #: $3 \sqrt{150959}$	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-25-24</u> (date) EM STICK Seal # <u>3396</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.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DSON3390333 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: D394 (EM STICK attached to unit) DS200 Side Seals # (2): D55439732 (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
#5	Х	Absurtee Ballot Voter 48 has selections in 1Nore than 1 party- President - Cast Ballot whe Absentee Ballot would not tally - perhaps out of lines too much - remade ballot	7:59 a.m.	MKS
*6	R	Absenter Ballot would not tally - perhaps out of lines too much - remade ballot	8.25 (a.m) p.m.	MES
# 7	×	Abaentel Ballot showed extra mark on ballot. filled in circles better + re-submitted fine	8:33 a.m	MKS
#8	X	Reconciled poll books to "I" 102 #'s + on DS200 - finished remaining -112 DS200 all good	9:35 9:45 a.m.) p.m.	MCS
#9	X	137 votes complete - #'s + D5200 reconcile		MCS
#10	X	Voter overvoted in a category so given Luplicate ballot	/1:35 a.m. p.m.	MICS
#11	K	Reconciled poll books + DS200 - 202 voters	1:24 a.m.	MB



EXPRESS VOTE

Ds 200

<b>Incident Log</b> (Please refer to the Election Day Manual for detailed procedures!)				
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	X	Reconciled voter # with DS200 #230	3. 36 a.m.	B
#13	X	Sported ballot - voted wrong # asi	4:42 a.m.	CHB
#14	$\times$	Reconciled voter # with DS200 #262	5:02 a.m.	CB
#15	X	Reconciled voter # with DS200 #291	5:45 a.m.	B
#16	X	Reconciled voter # with DS200 #318	6.50 a.m.	OB
#17	X	Booksreconciled	7:06 p.m.	B
			a.m. p.m.	

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

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<ul> <li>A Optical Scan Ballots which are remade by the sibulating equipment.</li> <li>A Disorbled by the sibulating equipment.</li> <li>Cherrone of a comparibility material and the sibulating equipment.</li> <li>Cherrone of a comparibility material comparison of the comparison of th</li></ul>	dison, WI 53707-7984   608-266-8005   web: elections.wi.gov   email: elections@wi.gov	Rev. Rev. 2021-01   Wisconsin Elections Commission, P.O. Box 7984, Ma	ET-104
Ocde         Description of inclusts         Description of inclusts         Description of inclusts         Description of inclusts         Description         Descriptio	Describe any other occurrences or irregularities which may or may not affect the validity of the election.	Other Occurrences or Irregularities	x
Colsponder         Description of incident         Procedure for Completing integration and rescan for a point water and a point and the calificate and a point water and a point and			
Code         Description of inclusion:         Procedure for Completing interest descent and research for an interest of an interest descent and research for an interest descent and research f			
Code         Description of inclusion         Description         Descriptio			51
Octo         Description of inclusion:         Procedure for completing interactions dividual and the exploration of the extent of the exten of the extent of the extent of the extent of the exten of the e	<ol> <li>Bundle together, label "Objected to Ballots," and place in</li> </ol>		
Code         Description of incident         Procedure for completing inspectors faretment           Rejected thermice Billots - Absentise Billot - Absenti			
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Code       Description of incident       Procedure for Completing inspectors' Statement         Rigected Absence Ballots - Absence ballots are insured or completing inspectors' Statement       1) List voler's name and reason ballot was rejected.         Rigected Absence Ballots - Absence ballots are insured or completing inspectors' Statement       3) Mark the cantings enviropes         Rigected Absence Ballots - Absence Ballots are insured or the continues       3) Mark the cantings enviropes         Rigector Absence Ballots - Absence Ballots are insured or the continues       3) Mark the cantings enviropes         Rige are option about the enviropes       3) Mark the cantings enviropes         Rige are option about the enviropes       3) Mark the cantings enviropes         Rige are option about the enviropes       3) Mark the cantings enviropes         Rige are option about the enviropes       3) Mark the cantings enviropes         Rige are option about the enviropes       3) Mark the canting the enviropes         Rige are option about the enviropes       3) Mark the canting the enviropes         Rige are option about the enviropes       3) Mark the canting the enviropes         Rige are option about the enviropes       3) Mark the canting the enviropes         Rige are option about the enviropes       3) Mark the canting the enviropes         Rige are option about the provision about the provision about the provision about the enviropes       3) Mark the convision about the provi			
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Code         Description of Incident         Procedure for Completing Inspectors Statement           Rejected Absentee Bailots—Absentee Absentation absentation day.         1) List voiet's name and rescondance and rescondan		Provisional ballot issued:	-Λd
Code         Description of Incident         Procedure for Completing Inspectors Statement           Rejected Absentes Ballots—Absentes ballots         3) Mair the certificate envelope         1) Elst vote's name and reason ballot was rejected.           Regered Absentes Ballots—Absentes ballots         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots—Absentes ballots         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots and for sector in the period transmuch         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots and Provisional Ballot         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots and Provisional Ballots         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots and the period in a certificate envelope         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots         0         3) Mair the certificate envelope         3) Mair the certificate envelope           Regered Absentes Ballots         0         3) Mair the certificate envelope         3) Mair the certificate envelope           Reference Is not distributions         1) Description         1) Description         1) Description           Restription of the certificate			
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Code         Description of Incident         Procedure for Completing Inspectors' Statement           Rejected Absentee Ballots – Absentee ballots are rejected from the certificate envelope is open or appears to insve been opened and rescaled.         1) List voler's name and rescon for rejection on the certificate envelope is open or appears to insve been opened and rescaled.           RS         The elector direct and rescaled in the certificate envelope.         3) The elector's name is not enced and the certificate instead of completing the certificate envelope.           RS         The inspectors have ellable proof that the elector instead of completing the certificate envelope.         3) The elector's name is not envelope instead of completing the certificate envelope.           RV         Elector has voted more than one that and instead of completing and rescaled in the completing election.         3) Description that the ability the elector and the certificate envelope.           RV         Elector has voted more than one transment.         - Danie (D)-ballots are unable by to more than max number of selection and instead of completing and to ballots are unable.           RV         Elector has transments         - Danie (D)-ballots are unable to abilitic and the certificate and instead of completing and to be remained in the certificate in the original Ballots Envelope is placed in the pallot.           RV         Elector has transments         - Danie (D)-ballots are transments           RV         Dottical Scan ballots are transments           RV         Elector has transments      <			I-D
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Code       Description of incident       Procedure for Completing inspectors' Statement         Rejected Absentee Billots—Absentee bail/ots are       1) List voier's name and reason for rejection on the certificate envelope.         Ro       2) Mark the certificate envelope.         Ro       2) Mark the certificate envelope.         Ro       3) Mark the certificate envelope.         Ro       5) Mark the certificate envelope.			C-F
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Code       Description of Incident       Procedure for Completing Inspectors' Statement         Rejected Absentee Bailots—Absentee bailots are       1) List voler's name and reason bailot was rejected.         Rejected Aff:       2) Indicate the reason for rejection on the certificate envelope         RS       The certificate envelope is open or appears to have been opened and rescaled.         RS       The reinficate envelope.         RS       The reinficate renotelope.         RS<			
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Quick Reference (Please refer to the Election Day Manual for detailed procedures!)	Procedure for Completing Inspectors' Statement	Description of Incident	epoO
	םאע Manual for detailed procedures!)	Reference (Please refer to the Election	Quick I

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

Inspectors' Statement
, 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 $1000$ of $1000$ of $1000$ ward number(s) 1000 (Town, Village of City) (Name of Municipality) 1000 (Name of Municipality), 2024. (Name of County), 2024.
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         DS200 Unit Number       EM STICK Tamper Seal Number         Tamper-Evident Seal Serial Number       (Stick secured inside)         (DOOR TO EM STICK)
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)</li> <li>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</li></ul>
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         VOTER STATISTICS         Total number of voters (last voter number on poll list)       Image: Complete Provisional Voters.         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs         Number of absentee voters       398         Number of absentee voters       398         Number of ballots cast       1216         Number of:       Hand-count Paper ballots
Signatures of Election Inspectors Time Worked
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         (Signature of Chief Inspector)         Image: Completed training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Completed training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Elections Commission, and the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training administered by the Wisconsin Election described above for the time period indicated below.         Image: Complete training admini
(Signature of Chief Inspector)
<ul> <li>✓ The completed form is retained in the office of the Municipal Clerk.</li> <li>✓ A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>✓ Junicipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>

EL-104 Rev. 2021-01

Incident		(Please refer to the Election Day Manual for	detailed proce	dures!)
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 3 3 24 (date) with Serial #: 2 7 5 0 7 35	/0:00 (a.m. p.m.	Ð.
# 2		The Red Election Security Bag was opened for the Public Test on $32824$ (date) EM STICK Seal # $241599$ 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.	9:29 (a.m. p.m.	Ð
# 3		The municipal Clerk provided the following information to the Chief         Election Inspectors just prior to opening of the polls:         DS200 Serial #:         (open first lid & then on the TOP of the DS200 machine)         EM STICK Seal #:	4:45 a.m.	K
		(EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)		KA
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>2303036</u>	9:00 (p.m.	K
±15	, ,	Agminde colonder pelled that had a scill that Calle Le rad Good Bard HI	δ: ) (a.m. p.m.	KA
HC.		And Aberty Bellet Cut vie Ofmy Geod Ad 112	9:14 (a.m.) p.m.	N pro
47		Der mind Gage Did # ?	9525 <b>(a.m</b> ) p.m.	VA
48		Scr Vater inthe Good Bid HY	9:36 a.m p.m.	VURY VURY
<b>#</b> 9		Ded Mark Gel Decks	(0.0 (a.m. 2 p.m.	C AR
A10		Note Willet to Cor to cosside	11:57 (a.m.) p.m.	NA
411		Ne mide Dillet - voter withed aver too fist Gad Did #6	):26 a.m. p.m	XA

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\underbrace{/ \leq t}_{(ward number(s))}$ were $\underbrace{\mathcal{T}_{own}}_{(Town, Village of City)}$ of $\underbrace{/\mathcal{A}K}_{(Narfe of Municipality)}$ , County of $\underbrace{\mathcal{D}ane}_{(Name of County)}$ , State of Wisconsin, on the $\underbrace{\mathcal{And}}_{(Day)}$ day of $\underbrace{\mathcal{Apr}}_{(Month)}$ , $20 \underbrace{\mathcal{P}4}_{(Year)}$ .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number <u>DS0113390238</u> Memory Device Serial Number <u>2205877</u> Tamper-Evident Seal Serial Number <u> </u>
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:</li> <li>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election <a href="https://www.commune.com">Q4K</a> Post-election <a href="https://www.commune.com">Custopy Record</a></li> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election <a href="https://www.commune.com">Q4K</a> Post-election <a href="https://www.commune.com">Custopy Record</a></li> <li>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</li> </ul>
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)       190         (Absentee voters and in-person voters. Do not include provisional voters.)       Total number of EDRs (Election Day Registrations)         Number of absentee voters       Number of provisional ballots
Total Number of ballots cast <u>190</u> Number of ballots in excess of total number of voters <u>60</u> Number of: Hand-count Paper ballots, Optical Scan ballots <u>190</u> , DRE (touch screen)
Signatures of Election Inspectors Aad Waddell - And Klucher Complexing Complexing - Complexing - Complexing
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)
<ul> <li>✓The completed form is retained in the office of the Municipal Clerk.</li> <li>✓A copy of the completed form is returned to each Clerk with the other election forms.</li> </ul>

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

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Incident Number	Incident Code (See glossary)	Dg (Please refer to the Election Day Manual for det Description of Incident	Time Incident Occurred	Election Officials
/		Opened polle at TAM	7 .m.	Jew
2		Invalid mark on ballet	8 <sup>45</sup> am p.m.	- Su
3		Invaked mark on ballet	// <sup>15</sup> (a.m.) p.m.	Au
4		Replacement here started shift	2 (p.m)	Seul
5		started shift	2 (p.m)	sh
6		Closed polls at	6, 0° (p.m)	COK
7		Closed polls at	a.m. p.m.)	Co th
	è		a.m. p.m.	
			a.m. p.m.	
	<u></u>		a.m. p.m.	
			a.m. p.m.	
		OFFICIAL SEAL 2205904	a.m. p.m.	
		A RIFKIN CO REORDER: \$93313-08 800-458-7300	a.m. p.m.	4 ° - 18.
			a.m. p.m.	
			a.m. p.m.	

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rejeROTheRSTheRWSTheRDTheRDTheRBElecRVElecRWATheRWAChaC-AThC-FThC-FThC-DThC-DThC-DThC-IDIns	<ul> <li>allenged Ballots and Provisional Ballots</li> <li>allots may be challenged because:</li> <li>ae person has not resided in the election district for at least 28 consecutive days.</li> </ul>	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> <li>Do not count the ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballots are inserted into the counter.</li> <li>The "duplicate" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope.</li> <li>The Original Ballots Envelope.</li> <li>The Original Ballots Envelope.</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>
C-ACha Ba Th C-RC-FTh C-FC-FTh Th C-DC-ITh Th C-DC-IDIns	allenged Ballots and Provisional Ballots allots may be challenged because: he person is not at least 18 years of age. he person has not resided in the election district for at least 28 consecutive days. he person has a felony conviction and has not been restored to civil rights. he person has been adjudicated incompetent.	<ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>3) The "duplicate" ballots are inserted into the counter.</li> <li>4) The "original Ballots Envelope.</li> <li>5) The Original Ballots Envelope is placed in the ballot container.</li> <li>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.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> </ul>
C-A Th C-C Th C-R Th C-F Th C-I Th C-U Th C-D Th C-ID Ins	allots 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.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in</li> </ol>
C-A Th C-C Th C-R Th C-F Th C-I Th C-V Th C-D Th C-ID Ins	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.	<ol> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in</li> </ol>
C-I Th C-V Th C-D Th C-ID Ins	ne person has been adjudicated incompetent.	
C-V Th C-D Th C-ID Ins	ne person has voted previously in the same	
C-ID Ins	election.	
	ne person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. spector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
	not conform to the name on the list. erk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
	ovisional ballot issued:	
de co	allots where voter intent could not be etermined and, therefore, votes could not be bunted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "<i>Defective-Intent</i>," &amp; assign a serial number</li> <li>Bundle together, mark "<i>Defective-Voter Intent Could not be</i> <i>Determined</i>," and place in ballot container.</li> </ol>
Ot	<b>bjected To" Ballots</b> bjected Ballots are ballots that a <u>minority</u> of spectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
	cense Surrender - Voter presents a citation or tice 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. Describe any other occurrences or irregularities which may or

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the ward(s) of the of, County of, County of, County of, County of, State of Wisconsin, on theday of, 20
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:         Voting Unit Number         Memory Device Serial Number         Tamper-Evident Seal Serial Number
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:         VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD         • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election         (Cl 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
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:         VOTER STATISTICS         Total number of voters (last voter number on poll list)
Signatures of Election Inspectors     Time Worked
CERTIFICATION OF CHIEF INSPECTOR         I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
<ul> <li>The completed form is retained in the office of the Municipal Clerk.</li> <li>A copy of the completed form is returned to each Clerk with the other election forms.</li> <li>Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.</li> </ul>
EL-104 (Rev. 2021-01) DO NOT SEAL IN BALLOT BAG!

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
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m.	
			p.m.	
		stings Commission D.O. Roy 7004 Medicon WI 52707 7004 L609 261	a.m. p.m.	

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

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