

# 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 Albion, County of Dane, State of Wisconsin, on the 2<sup>nd</sup> day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390241 EM STICK Tamper Seal Number 00010183  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 16 Post-election 16  
(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 00010186. (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) 538 Total number of EDRs 16  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 55 Number of provisional ballots 0

Total Number of ballots cast 538 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 538

Signatures of Election Inspectors

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

Time Worked

7 am to 8 pm  
2 to 8  
to

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

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

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 25, 2024</u> (date) with Serial #: <u>21750901</u>	10:00 a.m.	JH
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 27, 2024</u> 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.	JH
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390241</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>00010183</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>60155052, 60139591</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	7:00 a.m.	K6
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030299</u>	a.m.	K6
#5	X	spoiled ballot - gave new one	8:00 a.m.	K6
#6	X	absentee remake	8:30 a.m.	K6
#7	X	absentee remake	8:35 a.m.	K6
#8	X	unreadable - gave new one	8:50 a.m.	K6
#9	X	over voted - gave new one	9:40 a.m.	K6
#10	X	over voted - gave new one	9:55 a.m.	K6
#11	X	over voted - gave new ballot	11:20 a.m.	K6



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

## Incident Log

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

[illegible]

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390174 EM STICK Tamper Seal Number \_\_\_\_\_  
Tamper-Evident Seal Serial Number 55687686 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election YB Post-election RA  
(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** 00141493+ 00141472. (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) 338 Total number of EDRs 9  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 67 Number of provisional ballots 0

Total Number of ballots cast 338 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 338

### Signatures of Election Inspectors

Joan Paaz  
Deb Belongia

### Time Worked

1:30pm to 8:45pm  
1:30pm to 8:45pm  
1:30pm to 8:45pm

## 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.

James M. Stog  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 1:30 a.m. TO: 8:45 a.m.  
(p.m.) (p.m.)

Robert A. ...  
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 8:45 a.m.  
(p.m.) (p.m.)

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

**DO NOT SEAL IN BALLOT BAG!**

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

[illegible]

## Incident Log

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

[illegible]

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



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the TOWN of BLOOMING GROVE, County of DANE, State of Wisconsin, on the 2 day of APRIL, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390386 EM STICK Tamper Seal Number 2396  
Tamper-Evident Seal Serial Number 04022024 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election B Post-election cal  
(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** 00142729/50011291. (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) 397 Total number of EDRs 9  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 71 Number of provisional ballots 0

Total Number of ballots cast 397 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 397

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

1:30 to 8:00  
1:30p to 8:00p  
1:30p to 8:00p

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

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

[Signature]  
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 8:00 a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2024</u> (date) with Serial #: <u>21750718</u>	10:40 <u>a.m.</u> p.m.	<u>B</u>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/25/24</u> (date) EM STICK Seal # <u>2396</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.	1:30 <u>a.m.</u> <u>p.m.</u>	<u>B</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390386</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): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:30 <u>a.m.</u> p.m.	<u>B</u>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030330</u>	8:30 <u>a.m.</u> <u>p.m.</u>	<u>cal</u>
5	X	Verified tamper seal	6:45 <u>a.m.</u> p.m.	<u>B</u>
6	X	Verified no ballots	6:45 <u>a.m.</u> p.m.	<u>B</u>
7	X	Turned on ballot machine	6:48 <u>a.m.</u> p.m.	<u>B</u>
8	X	Verified tape read 0	6:49 <u>a.m.</u> p.m.	<u>B</u>
9	X	Opened Poll	7:00 <u>a.m.</u> p.m.	<u>B</u>
10	X	Spoiled Ballot - wanted to change vote	7:45 <u>a.m.</u> p.m.	<u>B</u>
11	X	Spoiled ballot - wanted to change vote	8:30 <u>a.m.</u> p.m.	<u>B</u>

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	X	Spoiled Ballot - voted to many in Referendum	10:30 <sup>a.m.</sup> p.m.	CS
13	X	Spoiled Ballot - given wrong Ballot	1:45 <sup>a.m.</sup> p.m.	cal
14	X	Spoiled Ballot - given wrong Ballot	1:45 <sup>a.m.</sup> p.m.	cal
15	X	Spoiled Ballot - wanted to change vote	3:25 <sup>a.m.</sup> p.m.	cal
16	X	Spoiled Ballot - circled 2 many Boxes	3:28 <sup>a.m.</sup> p.m.	cal
17	X	Spoiled Ballot - voted Both <sup>presidential</sup> parties	4:55 <sup>a.m.</sup> p.m.	cal
18	X	Spoiled Ballot - voted for both presidents	5:25 <sup>a.m.</sup> p.m.	cal
19	X	Spoiled Ballot - marked outside the circle	6:35 <sup>a.m.</sup> p.m.	cal
20	X	Spoiled Ballot - voted for both presidents	6:45 <sup>a.m.</sup> p.m.	cal
21	X	Recreated ABSENTEE Ballot - in Readable Mark	7:45 <sup>a.m.</sup> p.m.	cal
22	X	Closed Polls	8:40 <sup>a.m.</sup> p.m.	cal
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Blue Mounds, County of Dane, State of Wisconsin, on the 02 day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390218 EM STICK Tamper Seal Number 61055077  
Tamper-Evident Seal Serial Number 62139534 620804 Ex Vote 55428248 (Stick secured inside)  
(Door to EM Stick)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 848 Post-election W  
(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 620808. (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) 215 Total number of EDRs 5  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 43 Number of provisional ballots 0

Total Number of ballots cast 215 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 215

Signatures of Election Inspectors	Time Worked
<u>Cathie Jensen</u>	<u>4</u> to <u>8:45</u> p.m.
<u>Rachy Buck</u>	<u>4</u> to <u>8:45</u> p.m.
<u>Andrew Phillips</u>	<u>4</u> to <u>8:45</u> p.m.

## CERTIFICATION OF CHIEF INSPECTOR

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

Cathie Jensen  
(Signature of Chief Inspector)

Andrew L. Buck  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 4 a.m. TO 8:45 a.m.  
p.m. p.m.

☐ FROM 4 a.m. TO 8:45 a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

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

[illegible]





Check box if no incidents were recorded for this election.

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Opened DS200	6:30 a.m. p.m.	AB
		Opened Express Vote	6:50 a.m. p.m.	AB
		RECONCILED BOOKS + MACHINE @ #31	9:40 a.m. p.m.	MD
		RECONCILED BOOK + MACHINE @ #75	11:45 a.m. p.m.	M
		JILL JONAS SHIFT CHANGE: MARY ANN BELLAZZINI	11:52 a.m. p.m.	gag/MB
		Absentee Ballot #94 had an over-vote in 1 contest. Can't determine intent. Ballot cast.	12:20 a.m. p.m.	SH
		Absentee Ballot Rewritten - intent determined for president. overvoted in 1 contest. Duplicate Ballot #1	12:35 a.m. p.m.	SH
		Ballot received at poll entrance - EXEMPT #151 Curbside Voting for Bernadine J. Jones	1:52 a.m. p.m.	MB/gag
		During Reconciliation, we noted p. 8 of 80 POST-IT on KATE M. Brixy has moved to Madison	2:17 a.m. p.m.	MB/gag
		During Reconciliation, we noted p. 11 of 80 previous election workers crossed out numbers #57	2:20 a.m. p.m.	MB/gag
		Reconciled Book + machine @ 154	2:27 a.m. p.m.	MB/gag
		Reconciled Book + machine @ 169	4:15 a.m. p.m.	MB/gag
		Spoiled Ballot due to overvote - gave replacement ballot	4:10 a.m. p.m.	SH/CJ
		Spoiled ballot due to overvote - gave replacement ballot	4:50 a.m. p.m.	CJ/OK
		POLLS CLOSED BY AMANDA @ 8:00pm	8:00 a.m. p.m.	KLB/PLP
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390336 EM STICK Security Tag # 2205830  
(Wire or plastic tag to go through EM Stick & machine)

Tamper-Evident Door Seal Serial Number N/A  
(DOOR TO EM STICK)

## 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 BT Post-election BT  
(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 147656 + 147660. (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) 892 Total number of EDRs 14  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 231 Number of provisional ballots 0

Total Number of ballots cast 892 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 892, Optical Scan ballots 0

Signatures of Election Inspectors

[Signature]  
[Signature]  
Cynthia J. Mastella

Time Worked

6 to 11  
6 am to 10 pm  
6 am to 10 pm

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

Cynthia J. Mastella  
(Signature of Chief Inspector)

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

☒ FROM 6 a.m. TO 10 a.m.  
p.m. p.m.

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

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

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

[illegible]

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

Absentee Incident Number	ABSENTEE LOG Description of Incident	Time Incident Occurred	Election Officials Initials
	<u>CJM</u> Served As Absentee Leader	7:00 a.m.	CJM
	<u>[Signature]</u> Served As Absentee Leader	1:00 p.m.	[Signature]
	<p>LOG EACH INCIDENT ON THIS STATEMENT –  <b>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</b></p> <p><b>NOTE:</b> THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> <li>- CLERICAL ERRORS</li> <li>- REJECTED BALLOTS</li> <li>- CHALLENGED BALLOTS</li> <li>- REMADE BALLOTS</li> <li>- PROVISIONAL BALLOTS</li> </ul>		
	<p>Absentee Ballot Certificate envelopes were inspected by <u>CJM</u> and <u>[Signature]</u>.</p> <p><u>219</u> Absentees received from Clerk's Office</p> <p>+ <u>9</u> Additional absentees received at <u>3:00</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>5:00</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>7:00</u> am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p>		
	<div style="text-align: right;">             219              9              2              1  <hr/>             232           </div>		



### Incident Log

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

[illegible]

[illegible]

Incident Log		Description of Incident	Time Incident Occurred	Election Officials Initials
		<b>TABULATOR - PAGE _____</b>		
		_____ SERVED AS SECTION LEADER	a.m. p.m.	
		_____ SERVED AS SECTION LEADER	a.m. p.m.	
<b>Tabulator #1</b>				
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____		a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>892</u>			
			a.m. p.m.	
<del>Tabulator #2</del> <b>(ABSENTEE)</b>			a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____		a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>231</u> Absentee		a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>892</u>		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

# Incident Log

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

Incident Number	Incident Code (See glossary)	ABSENTEE	Time Incident Occurred	Election Officials Initials
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## GENERAL INCIDENT LOG

		Document on this form any incident that could come up as a question later.	a.m. p.m.	
		<b>DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK</b>	a.m. p.m.	
	<b>Code:</b>			
	<b>VI</b>	Ballots where voter intent could not be determined and, therefore, votes could not Be counted		
	<b>O</b>	"Objected To" Ballots are ballots that a minority of inspectors felt should Not be counted.		
	<b>X</b>	Describe any other occurrences or irregularities which may or may not affect the Validity of the election.		
<del>X-1</del>	<del>X</del>	<del>is 2nd ballot - spoiled ballot is marked DB-1</del>	<del>11:30 a.m.</del>	<del>3/18/24</del>
X-2	X	Voter came in w/spoiled ballot - gave 2nd ballot 95 yrs old	2:00 a.m.	3/15/24
R-2	X	Undeliverable	11:30 a.m.	4/1/24
R-3	X	Undeliverable	11:30 a.m.	4/1/24
R-5	X	Voter registered for absentee and came thru WisVote @ 4:15 pm 3-29-24. Not accepted past 5:00pm 3-28-24	4:15 a.m.	3/29/24
X-6	X	Voter came in w/spoiled ballot and received 2nd ballot	2:00 a.m.	3/19/24
<del>X-7</del>	<del>X</del>	<del>(DB-1) Voter came in w/spoiled ballot and received 2nd Ballot</del>	<del>11:00 a.m.</del>	<del>3/20/24</del>
R-5	X	Undeliverable (deactivated also from T. of Bristol)	11:25 a.m.	3/19/24
R-9	X	Undeliverable but contacted and sent new absentee ballot	12:00 a.m.	3/19/24
R-10	X	Undeliverable	12:00 a.m.	3/15/24
X-11	X	Voter came in w/ spoiled ballot and received 2nd ballot in person	7:03 a.m.	4/2/24
X-12	X	bent out absentee and it was ret'd but Madison reg'd 2nd ballot and was living - not ret'd	1:00 a.m.	3/28/24
			a.m. p.m.	

to moved to reject log

to moved to reject log

## 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
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# GENERAL INCIDENT LOG

[illegible]



PAGE:

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

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

[illegible]



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

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time	Election Official Initials
DB-1	438	✓				a.m.	CGM
DB-2	443	✓			2 Ballots stuck together so we spoiled one	p.m.	CGM
DB-3	465	✓				a.m.	CGM
DB-4	517	✓				p.m.	CGM
DB-5	579 <sup>2</sup> <sub>4</sub>	✓				11:48 a.m.	CGM
DB-6	554	✓				12:32 p.m.	CGM
DB-7	?	✓			2 Ballots stuck together so we spoiled 1	1:00 a.m.	CGM
DB-8	?	✓			(mark on back) Ballot spoiled before given to voter	1:00 p.m.	CGM
DB-9	669	✓				1:30 a.m.	CGM
DB-10	715	✓				2:37 p.m.	CGM
DB-11	720	✓			wrong ballot provided	3:15 a.m.	CGM
DB-12	747	✓				4:06 a.m.	CGM
DB-13	796	✓				4:15 a.m.	CGM
DB-14	819	✓				4:42 a.m.	CGM
DB-15	872	✓	✓			5:33 a.m.	CGM
DB-16						5:55 a.m.	CGM
DB-17						7:05 a.m.	CGM
DB-18						p.m.	
DB-19						a.m.	
DB-20						p.m.	
DB-21						a.m.	
DB-22						p.m.	
DB-23						a.m.	
DB-24						p.m.	
DB-25						a.m.	

# 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 Town of Burke of \_\_\_\_\_, County of \_\_\_\_\_, State of Wisconsin, on the 2 day of APRIL, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390187 EM STICK Tamper Seal Number 02 *DS200 = 0322321013*  
Tamper-Evident Seal Serial Number 60139598 ✓ (Door to EM Stick) *stick = 00*  
*Seal = 60139535*  
(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 mm Post-election AB  
(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** 60139598 / 60139535 (Ballot Bag UPC#)  
00150528

## 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) 680 Total number of EDRs 16  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 174 Number of provisional ballots 0

Total Number of ballots cast 680 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 680, Optical Scan ballots 0

### Signatures of Election Inspectors

En Blanchard  
J.C. Agbenisch  
Marge Stuppe

### Time Worked

6:30 to 2:30 pm  
6:30 AM to 2:30 pm  
6:30 AM to 2:30 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.

Marcia L Meyers  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6<sup>30</sup> a.m. TO: 2<sup>30</sup> a.m.  
p.m. p.m.

A  
(Signature of Chief Inspector)

☒ FROM 2<sup>00</sup> a.m. TO 8<sup>30</sup> a.m.  
p.m. p.m.

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




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

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-19-2024</u> (date) with Serial #: <u>23030405</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-27-24</u> (date) <u>NO#</u> <u>60139535</u> EM STICK Seal # <u>02</u> <u>4 NO#</u> was then secured in the DS200 with Door Seal # <u>60139598</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	6:35 a.m. p.m.	mm
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>D113390187 AND 0322321013</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>NO# 02 AND 00</u> (EM STICK attached to unit) <u>002034 ✓</u> <u>002005 ✓</u> DS200 Side Seals # (2): <u>002010 ✓</u> <u>002010 ✓</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)	6:35 a.m. p.m.	mm
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030149</u>	8:30 a.m. p.m.	AB
	9/24/23	Canister CABLE SEALS WERE CUT TO SEND DS200 FOR SERVICE. <u>001810</u> <u>001855</u>	a.m. p.m.	
	3/25/23	NEW SEALS INSTALLED. <u>002005</u> <u>002010</u>	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		opened polls	7 <sup>00</sup> a.m. p.m.	mm
2		<del>Voter</del> Voter #12 Remake 2nd Ballot - crossvote	7 <sup>26</sup> a.m. p.m.	mm
3		Machine 0113390187 is 11 mins faster	7 <sup>00</sup> a.m. p.m.	mm
4		3 express vote were not included	8 <sup>46</sup> a.m. p.m.	mm
5		<del>Voter</del> Voter #98 Remake - issued 2nd ballot - didat	9 <sup>48</sup> a.m. p.m.	mm
6		<del>Voter</del> Voter #98 Remake 2nd Ballot issued 3rd Ballot Used express vote	9 <sup>56</sup> a.m. p.m.	mm
7		<del>Voter</del> Voter #120 overvoted Remade Ballot issued 2nd ballot	10 <sup>03</sup> a.m. p.m.	mm
8		<del>Voter</del> Voter 169 overvoted Remade ballot issued 2nd ballot	11 <sup>01</sup> a.m. p.m.	mm
9		<del>Voter</del> Voter #209 Remade ballot issued 2nd overvoted	11 <sup>46</sup> a.m. p.m.	mm
10	#1	Remade Ballot - Voter left - duplicated ballot - overvoted #1	11 <sup>55</sup> a.m. p.m.	mm
11		<del>Voter</del> Voter #246 Remade Ballot issued 2nd ballot mismarked	12 <sup>27</sup> a.m. p.m.	mm
12		<del>Voter</del> Voter #279 Remade Ballot issued 2nd ballot mismarked	1 <sup>34</sup> a.m. p.m.	mm
13		Ballot jam - opened front doors - Cleared	2 <sup>08</sup> a.m. p.m.	mm
14	#2	Remade absentee ballot due to <del>two</del> over vote bad ballot #12	2 <sup>45</sup> a.m. p.m.	AB
15	#3	Remade absentee ballot due to overvote bad ballot #23	3 <sup>00</sup> a.m. p.m.	AB
16	#4	Remade absentee ballot due to overvote bad ballot #4	3 <sup>05</sup> a.m. p.m.	AB
17		V 565 <del>drop</del> Reissued ballot - overvoted Voter #1 imperson / Received 2nd ballot	4 <sup>25</sup> a.m. p.m.	AB
18		V#580 Received 2nd ballot	6 <sup>30</sup> a.m. p.m.	AB
19		Voter #655 Received 2nd ballot overvoted	7 <sup>00</sup> a.m. p.m.	AB
20		voter #657 Received 2nd ballot overvoted	7 <sup>00</sup> a.m. p.m.	AB

## Quick Reference

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

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

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390195 Express Vote: 60139504✓  
Tamper-Evident Seal Serial Number 60139503✓ EM STICK Tamper Seal Number 23030249✓  
(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 JP Post-election JP  
(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** 23030241 (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) 363 Total number of EDRs 11  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 29 Number of provisional ballots 0

Total Number of ballots cast 362 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 362

### Signatures of Election Inspectors

CARLY ANDREW  
Megan Wisersky  
DAVID WISERSKY

### Time Worked

6:45 am to 1:20 pm  
6:30 to 6:30 pm  
6:30 to 1:30 pm

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

(Signature of Chief Inspector)

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (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>23030249</u> was then secured in the DS200 with Door Seal # <u>66139503</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:30 a.m. p.m. JP	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>66139503</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>23030249</u> (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:30 a.m. p.m. JP	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Julie Perry, David Wisnyski, Open Polls Megan Wisnyski, Certy Andrew	7:00 a.m. p.m.	JP
#6	JP	OV - overvoted, 2nd Ballot remade by voter (spoiled ballot)	7:25 a.m. p.m.	JP
#7		Spoiled ballot, 2nd ballot issued	8:50 a.m. p.m.	JP
#8		Election workers shift change Ken Reckney, Debbie Hommen, Sandy Netter, Joe Brady	1:15 a.m. p.m.	CL
#9		Incorrect voter selected at Badger Books, voters will be off the count	6:09 a.m. p.m.	CL
#10		Spoiled ballot, 2nd ballot issued	6:44 a.m. p.m.	JP
#11		Polls closed Julie Perry, Debbie Hommen, Ken Reckney, Joe Brady, Sandy Netter	8:00 a.m. p.m.	JP



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

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: [elections.wi.gov](https://elections.wi.gov) | email: [elections@wi.gov](mailto: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 1-6 ward(s) of the **TOWN OF COTTAGE GROVE, DANE** County, State of Wisconsin on the 2nd day of April, 2024.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION FOR POLLING PLACE EQUIPMENT:

DS200-1 Tabulator (Voters) Serial # DS0113390273 EM STICK Tamper Evident Seal Number: 458152  
DS200-1 Tamper Evident Side Seals # 31537 / 31549 31551  
DS200-2 Tabulator (Absentees) Serial # DS0320350750 EM STICK Tamper Evident Seal Number: 458153  
DS200-2 Tamper Evident Side Seals # 31505 / 31511

## 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) (see seal numbers from public test on attached Seal Documentation Record):

- Tamper evident seals verified by Chief Inspector (CI) Pre-election KL Post-election: KC  
(CI initials) (CI initials)
- 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 Seal Documentation Record attached.

## 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 EDRs 10  
(Absentee and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters: 246 Number of provisional ballots 0

Total Number of ballots cast 970 Number of ballots in excess of total number of voters 0

Number of:  
Hand-count Paper ballots 0, Optical Scan ballots 970, DRE (touch screen) 0

### Signatures of Election Inspectors

Nancy Allen  
Beverly Dombay  
Vicki M. Anderson

### Time Worked

6:30 A to 2 P  
4:00p to 6:45pm  
4:30p 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.

Nancy Allen  
(Signature of Chief Inspector)

Kathy Christoph  
(Signature of Chief Inspector)

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

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

First shift Chief

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

Second shift Chief

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

**DO NOT SEAL IN BALLOT BAG!**

# POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: April 2, 2024

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

## THIS SECTION TO BE COMPLETED BY THE 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	FB
The RED BAG security seal was broken in order to retrieve ExpressVote EM Sticks for use during absentee voting in the Clerk's office. The qualifier stick was returned to the RED BAG and it was resealed.	Broken Seal #: 21750863	3/19/24 7:51am	AS/FB
	Replacement Seal #: 23030245	3/19/24 8:39am	AS/FB
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	3/26/24 2:02p	NA CW
POLLING PLACE DS200 TABULATOR INFORMATION			
DS200 serial number: DS011390273	DS200 Firmware Version: 31551 NA		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31537 / 31549	3/26/24 2:05pm	CW NA
EM Stick to DS200	113443	3/26/24 3:09p	NA CW
EM Stick Door Seal	458152	4/2/24 6:45a	NA CW
ABSENTEE BALLOT DS200 TABULATOR INFORMATION			
DS200 serial number: DS03220350750	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31505 / 31511	3/26/24 2:05pm	CW NA
EM Stick to DS200	113417	3/26/24 3:14p	NA CW
EM Stick Door Seal	458153	4/2/24 11:48a	CW NA
EXPRESSVOTE INFORMATION	Security Seal Number	Date and time	Initials
ExpressVote Serial Number: EV0117390023	2205923	3/19/24 8:26	AS/FB
Firmware Number:			
ExpressVote Serial Number: EV0219380255	2205868	3/19/24 8:32	AS/FB
Firmware Number:			

# POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: April 2, 2024

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

**THIS SECTION TO BE COMPLETED 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 ENCLOSE KEYS OR TAPES!</b> Record seal number and initial both the transport card on the bag and this sheet.	23030244	4/2/2024 9:14pm.	KC/VMA
Ballot Bags	Security Seal Number	Date and time	Initials
Ballot Bag 1 of <u>6 Monona</u>	00195041	4/2/2024 8:55pm.	KC VMA
Ballot Bag 2 of <u>6 Deerfield</u>	00195018	4/2/2024 9pm.	KC VMA
Ballot Bag 3 of <u>6 Stoughton</u>	00195017	4/2/2024 9pm.	KC VMA
Ballot Bag 4 of <u>6 McFarland</u>	00195016	4/2/2024 9:01pm	KC VMA
Ballot Bag 5 of <u>6 Marshall</u>	00195015	4/2/2024 9:01pm	KC VMA
Ballot Bag 6 of <u>Sun Prairie</u>	00195014	4/2/2024 9:02pm	KC VMA
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials
Used Certificate Envelope Bag 1 of <u>5 Monona</u>	50001788	4/2/2024 8:43pm	KC/VMA
Used Certificate Envelope Bag <u>2</u> of <u>5 Stoughton</u>	458154	4/2/2024 8:45pm.	KC/VMA
Used Certificate Envelope Bag <u>3</u> of <u>5 Sun Prairie</u>	458155	4/2/2024 8:46pm	KC/VMA
Used Certificate Envelope Bag <u>4</u> of <u>5 McFarland</u>	458156	4/2/2024 8:46pm	KC/VMA
Used Certificate Envelope Bag <u>5</u> of <u>5 Deerfield</u>	458157	4/2/2024 8:47pm.	KC/VMA

Used Certificate Envelope Bag 1 of 5 Marshall none.

Kathy Christoph  
Chief Inspector Signature and Party Affiliation, if applicable

V. Kards - Rep  
Election Inspector Signature and Party Affiliation, if applicable

Tim V. Horne Dem  
Election Inspector Signature and Party Affiliation, if applicable

[illegible]





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

[illegible]

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!)

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!)

[illegible]

# 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!

<input type="checkbox"/> Check box if there were no remade ballots for this reporting unit				
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	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>machine rejected</u>	3:13 a.m. / p.m.	CW MAO
RM-2	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>machine rejected</u>	3:13 a.m. / p.m.	CW MAO
RM-3	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>machine rejected</u>	3:13 a.m. / p.m.	CW MAO
RM-4	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>machine rejected</u>	3:13 a.m. / p.m.	CW MAO
RM-5	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	3:17 a.m. / p.m.	CW MAO
RM-6	green	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	3:20 a.m. / p.m.	CW MAO
RM-7	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>machine rejected</u>	3:22 a.m. / p.m.	CW MAO
RM-8		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-9		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-10		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-11		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-12		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	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 112 ward(s) of the Town of Cross Plains, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 50333382 0113390375 EM STICK Tamper Seal Number 445547  
Tamper-Evident Seal Serial Number 50333382 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JB Post-election BMB  
(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 50333360 & 50333361. (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) 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 0

Total Number of ballots cast 462 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 462

### Signatures of Election Inspectors

Burley M. Bradley  
J. Broberg  
Carol Kimmberger

### Time Worked

1:00 to 9:15  
6:00am to 1:00  
1:00 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.

J. Broberg  
(Signature of Chief Inspector)

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

Burley M. Bradley  
(Signature of Chief Inspector)

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

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 15 2024</u> (date) with Serial #: <u>21750343</u>	12:30 a.m. p.m.	hm
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/20/24</u> (date) <u>Express Vote Only</u> EM STICK Seal # <u>445547</u> was then secured in the DS200 with Door Seal # <u>50333382</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	5:30 a.m. p.m.	m
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>50333382</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>445547</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>50333381 + 50333380</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>44547</u>	a.m. p.m.	
		Opened Red Bag to Use Express Vote	5:30 a.m. p.m.	m
			a.m. p.m.	
#5			8:00 a.m. p.m.	BMB
			a.m. p.m.	
		Closed	a.m. p.m.	
#6		Emstick SEALED 00445547	8:25 a.m. p.m.	BMB

# Sealed Bag

5033336  
50333361

9:10 pm BMB



# Incident Log

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

[illegible]

[illegible]

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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Voter #103 Spoiled ballot, issued 2nd ballot	930 a.m. p.m.	JH
2		Voter # Spoiled ballot issued new one	220 a.m. p.m.	CK
3		BAD BALLOT #1 Remade due to stray mark	330 a.m. p.m.	CK
4		BAD BALLOT #2 Remade due to stray mark	340 a.m. p.m.	CK
5		BAD BALLOT #3 Remade due to machine couldn't read - likely wet	4 a.m. p.m.	CK
6		BAD BALLOT #4 Remade due to Edge & may	4:07 a.m. p.m.	EMB
7		Voter #389 - no signature in poll book	4:40 a.m. p.m.	J
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward of the TOWN of DANE, County of DANE State of Wisconsin, on the 2ND day of APRIL, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number: DS 0113390170 ExpressVote Serial Number: EV 0117390919  
 Tamper-Evident Seal Serial Number 0319580 (EM STICK TO DS-200)  
 (PLACED OVER DOOR ON DS200 MACHINE)

Tamper-Evident Seal Serial Number 0319581 (EM STICK TO EXPRESSVOTE)  
 (PLACED OVER EM STICK INSIDE DOOR OF EXPRESSVOTE)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Above Tamper-evident seal numbers verified by chief inspector (CI): Pre-election JP Post-election JP  
 (EM STICK SEALS ON DS-200 AND EXPRESSVOTE) (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 00195406 (BALLOT BAG UPC #).

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

**VOTER STATISTICS** (Number of ExpressVote Cards Used 6) NUMBER of EDRs 5  
 Total number of voters (last voter number on poll list) 231 Number of absentee voters 34  
 (Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0  
 Total Number of ballots cast 231 Number of ballots in excess of total number of voters 0  
 Number of votes cast on:  
 paper (hand count) ballots 0, optical scan ballots 231, DRE (touch screen) 0

### Signatures of Election Inspectors

### Time Worked

<u>Elizabeth A. Hoodley</u>	6:30 to 1:30
<u>Laura L. Wenger</u>	6:30 to 1:30
<u>Sydney Lamm</u>	6:30 to 3:15
<u>Mary Ann</u>	1:30 to 4:30
<u>Naomi A. Fok</u>	1:30 to 4:30
<u>Marge Bruening</u>	3:05 to 4:30

### CERTIFICATION OF CHIEF INSPECTOR

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

Judy J. Schumacher ☒ ENTIRE DAY ☐ FROM 6:30 a.m. TO 1:30 p.m.  
 (Signature of Chief Inspector) Entire Day  
K. J. L. ☐ FROM 6:30 a.m. TO 1:30 p.m.  
 (Signature of Chief Inspector)

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

**DO NOT SEAL IN BALLOT BAG!!**

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>0313/24</u> (date) with Serial # <u>21750715</u> .	2:00 a.m. p.m.	KOT
#2		The Red Election Security Bag was opened for the Public Test on <u>04/02</u> (date) EM STICK Seal was then secured in the DS200 with Door Seal # <u>0319580</u> Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 a.m. p.m. 11:00 a.m.	KPT KOT
#3		<b>The municipal clerk provided the following information to the Chief Election Inspector just prior to opening of the polls:</b> DS200 Serial #: <u>DS 0113390170</u>  DS200 EM STICK Seal #: <u>0319580</u> (Door to EM Stick Port)  DS-200 to Ballot Bin (one on each side of case by key holes):  DS200 Left Side Seal #: <u>002493</u> (side near M Stick) DS200 Right Side Seal # <u>002485</u> (side opp. M Stick)  ExpressVote Serial #: <u>EV 0117390919</u> <u>0319581</u>  ExpressVote EM Stick Seal # <u>0319581 K2</u> (EM Stick attached to ExpressVote)  *The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m. 6:45 6:50 6:50 6:45	KOT KI JHP JHP JHP
#4	X	After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: <u>23030377 K2</u> <u>23030376</u>	8:50 a.m. p.m.	K2
5	X	Poll opened @ 7:00 but DS200 clerk says 6:59	7:00 a.m. p.m.	JHP
6	X	Voter #46 curbside voting	9:40 a.m. p.m.	JHP
7	X	Voter #47 curbside voting	9:46 a.m. p.m.	JHP
8	X	Voter #64 Remade overseas ballot	10:25 a.m. p.m.	JHP
9	X	Voter #90 spoiled 1 <sup>st</sup> ballot issued 2 <sup>nd</sup> ballot	11:30 a.m. p.m.	JHP
10	X	Voter #192 spoiled 1 <sup>st</sup> Ballot, issued 2 <sup>nd</sup> Ballot	4:34 a.m. p.m.	JHP
11	X	Voter #185 didn't sign Poll Book	4:00 a.m. p.m.	JHP
12	X	Voter #194 spoiled 1 <sup>st</sup> Ballot, issued 2 <sup>nd</sup> Ballot	4:38 a.m. p.m.	JHP
13	X	Write in on Ballot not filled in - added to tape	8:31 a.m. p.m.	K2
14	X	Polls Closed	8:00 a.m. p.m.	K2



# 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 Town of Deerfield, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390331 EM STICK Serial Number 23030220  
 Tamper-Evident Seal Serial Number 55428244 publictest  
 (DOOR TO EM STICK) 3/30/24

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD #60139600  
 • Tamper-evident seal number verified by chief inspector (CI): Pre-election SP Post-election             
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)  
 • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 11211586. (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) 342 Total number of EDRs 3  
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 55 Number of provisional ballots 0  
 Total Number of ballots cast 342 Number of ballots in excess of total number of voters 0  
 Number of: Hand-count Paper ballots 0 Optical Scan ballots 342

Inspector	From	TO	Time Worked
S. Clippinger	6:00	8:45	2:00
L. Maple	6:00	8:45	2:00
J. Maple	6:00	8:45	2:00
J. Jerde	6:00	8:45	2:00
B. Mrazik	6:00	8:45	2:00
T. Lubick	6:00	8:45	2:00
P. Hauser	6:00	8:45	2:00
D. Hauser	6:00	8:45	2:00
D. Hartung	6:00	8:45	2:00
S. Milke	6:00	8:45	2:00
G. Sidermann	6:00	8:45	2:00
S. Walejko	6:00	8:45	2:00

## 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.

Sharon Frank ☒ ENTIRE DAY ☐ FROM 6:00 a.m. TO: 8:45 a.m.  
 (Signature of Chief Inspector) p.m. p.m.

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

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/24</u> (date) with Serial #: <u>23030220</u>	1:00 <u>a.m.</u> p.m.	B.R.
#2		The Red Election Security Bag was opened for the Public Test on <u>3/30/24</u> (date) EM STICK Seal # <u>23030220</u> was then secured in the DS200 with Door Seal # <u>55428244</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Secured with seal # 60139600</u> <u>New stick # 23030146</u>	10:45 <u>a.m.</u> p.m. 11:51 am 11:53 am	SF SF
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390331</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>60139600</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Qualification code on DS200 screen <u>4186ee0c</u>	3/30/24 10:53 <u>a.m.</u> p.m.	SF
#6		Public test 5123005: SFT error Login failed transmission unsuccessful, but machine counted correctly.	11:39 <u>a.m.</u> p.m.	SF
7		Red bag sealed with stick # 23030146	11:53 <u>a.m.</u> p.m.	SF
8		Broke seal on red bag # 23030146	6:00 <u>a.m.</u> p.m.	SF
9		Powered up + opened DS200 re-sealed election stick compartment	6:15 <u>a.m.</u> p.m.	SF
10		Qualified + prepped Express Vote for voting	6:40 <u>a.m.</u> p.m.	SF

Time is a bit off on e.v. machine - Cody @ WEC said fine  
missed hitting ok button - spoke w/ Kyle + ESS who said were good to vote

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11		Re-sealed Express Vote Compartment # 60139525	6:45 a.m. p.m.	Sf
12		polls opened @ 7:00 am + announced (J Maple phone used as official time)	7:00 a.m. p.m.	Sf
13		processed absentee ballots 1-5	7:18 a.m. p.m.	Sf (SC)
14		processed absentee ballots 6-10	7:35 a.m. p.m.	Sf (SC)
15		Poll Books match DS200 count (20)	a.m. p.m.	Sf
16		Poll Books match DS200 count (35)	8:15 a.m. p.m.	Sf
17		processed absentee ballots 11-15	8:17 a.m. p.m.	Sf (SC)
18		processed absentee ballots 16-20	8:26 a.m. p.m.	Sf (SC)
19		processed " " 21-25	8:35 a.m. p.m.	Sf (SC)
20		Poll books match DS200 count (54)	8:40 a.m. p.m.	Sf (SC)
21		DOJ 2 inspectors re Express Vote machine + bldg accessibility	9:10 a.m. p.m.	Sf
22	OV	Remade ballot due to overvote rejected by DS200 machine voter # 58	9:05 a.m. p.m.	Sf
23		processed absentee ballots 27-30	8:50 a.m. p.m.	Sf (SC)
24		processed " " 31-35	9:26 a.m. p.m.	Sf (SC)
25		processed " " 36-40	a.m. p.m.	Sf (SC)
26		processed " " 41-45	a.m. p.m.	Sf (SC)
27		Poll books match DS200 count (91)	9:35 a.m. p.m.	Sf
28		Reconciled poll books to DS200 match @ books (118)	10:10 a.m. p.m.	Sf
29		processed " " 46-50	10:18 a.m. p.m.	Sf (JM)
30		Poll books match DS200 count (128)	10:20 a.m. p.m.	Sf
31		processed absentee ballots 51-53	a.m. p.m.	Sf (SC)

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
32		In person re-issue Ballot ↓ #141	10:55 a.m. p.m.	
		<del>Re-issued</del> ballot spoiled due to marks - gave voter 2nd ballot ✓	10:55 a.m. p.m.	Sf
33	OV	Re-issued in person ballot overvoted	11:24 a.m. p.m.	Sf
34		Poll books match DS200 @ (159)	11:28 a.m. p.m.	Sf
35		Reconciled poll books + match DS200 @ (183)	12:18 a.m. p.m.	Sf
36		Poll books match DS200 @ (208)	1:19 a.m. p.m.	Sf
37		Reconciled poll books + match DS200 @ (222)	2:15 a.m. p.m.	Sf
38		Reviewed poll book. Voter #s 225, 226, and 153 did not sign the book All 3 returned + signed the book. ✓	2:57 a.m. p.m.	Sf
			3:45 a.m. p.m.	Sf
39		Poll books match DS200 @ (245)	3:15 a.m. p.m.	Sf
40		Crossover vote - in person gave 2nd ballot counted ✓	3:26 a.m. p.m.	Sf
41		Reconciled poll books + they match DS200 @ (248)	3:33 a.m. p.m.	Sf
42		Poll books match DS200 @ 283	4:40 a.m. p.m.	Sf
43		Processed absentee ballots 54 + 55	5:25 a.m. p.m.	Sf (sc)
44		Reconciled poll books + they match DS200 @ (323)	6:23 a.m. p.m.	Sf
45		Poll books match DS200 @ (338)	7:35 a.m. p.m.	Sf
46		Polls officially closed	8:00 a.m. p.m.	Sf
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the Town of Dunkirk, County of Dane, State of Wisconsin, on the 2<sup>ND</sup> day of April, 20 24.

**MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:**

DS200 Unit Number DS01133903104 EM STICK Tamper Seal Number (X) 60139554  
 Tamper-Evident Seal Serial Number (X) 60139554 SAME (Stick secured inside)  
 (DOOR TO EM STICK)

**THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:**

## VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election                      Post-election                       
(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** 00073409, 00073410 . (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)** 622 **Total number of EDRs** 15  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 66 Number of provisional ballots 0

Total Number of ballots cast 1022 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 6022

Signatures of Election Inspectors

Lisa & Anne  
 Michelle Leichert  
 Janice

Time Worked

6:30 AM to 9:00 PM  
6:30 AM to 9:00 PM  
1:30 PM to 9:00 PM

### CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

(Signature of Chief Inspector)

☒ ENTIRE DAY      ☐ FROM 6:20 a.m. TO: \_\_\_\_\_ a.m.  
p.m.

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**



# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>03-21-24</u> (date) with Serial #: <u>21750638</u>	11:30 a.m. p.m.	DR
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-27-24</u> (date) EM STICK Seal # <u>60139554</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.	2:00 a.m. p.m.	DR
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS01133903164</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>60139554</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) <u>Express Vote # EVO21938005</u>	3:02 a.m. p.m.	DR
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030027</u>	8:42 a.m. p.m.	DR
# 6		Spoiled Ballot issued 2nd Ballot Voter #1	7:00 a.m. p.m.	DR
# 7		Cross over Ballot was rejected & the person had left. Ballot was cast. Possibly Voter # 11 or #12	7:12 a.m. p.m.	DR
# 8		Spoiled Ballot 2nd issued Voter # 11	9:48 a.m. p.m.	DR
# 9		Spoiled Ballot 2nd issued Voter # 115	9:51 a.m. p.m.	DR
# 10		Spoiled Ballot 2nd issued Voter # 145	10:17 a.m. p.m.	DR
# 5		Julie from League of Women Voters came to observe until approx. 9:30 AM.	6:56 a.m. p.m.	DR



Check box if no incidents were recorded for this election.

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#11		WEC - 2 ppl from WEC came out to check Dunkirk Town Hall Compliance	10:30 a.m.	DK
#12		Curbside voter #266 voted w/ an assister. Assister signed the ballot	12:43 a.m.	DK
#13		Spoiled Ballot 2nd issued Voter #277	10:4 a.m.	DK
#14		Spoiled Ballot 2nd issued Voter #273	11:0 a.m.	DK
#15		Spoiled Ballot 2nd issued Voter #272	10:11 a.m.	DK
#16		Voter #289 came back unreadable. They filled the marks in & 2nd Chief Insp placed it in the ballot box w/ her present. It was accepted	a.m. p.m.	DK
#17		Spoiled ballot & issued 2nd Voter #312	12:26 a.m.	DK
#18		Spoiled ballot & issued 2nd ballot Voter #311	12:56 a.m.	DK
#19		Voter cast ballot instead of remaking their ballot	2:16 a.m.	DK
#20		Voter #366 spoiled ballot & re-issued 2nd ballot	2:09 a.m.	DK
#21		Voter #468 accidentally signed in the spot below his name.	4:22 a.m.	DK
#22		Voter 1470. Michelle Washington Rd Edgerton WI 53534 Marie Sawyer was in the Poll Books on page #47 as Voter #473 with current name of Michelle Rao. Least page #98	a.m. p.m.	DK
#23		Spoiled Ballot 2nd issued Voter #464	4:25 a.m.	DK
#24		Absence Ballot Remade Bad #1 DeR. & M. #2	4:20 a.m.	DK
#25		Absence Ballot Remade Ballot #1	5:00 a.m.	DK
			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 All ward(s) of the Town of Dunn, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390365 EM STICK Tamper Seal Number 2396  
Tamper-Evident Seal Serial Number 2205848 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election TM Post-election RY  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) 00142262 (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 00142264, 00142263. (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

Fray Mendt DeB Dallar  
Rosalee Hausman  
Sam Schlar

### Time Worked

6:30 to 4:30 close  
2:15 to close  
6:30 to close

## CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 2:30 a.m.  
p.m. p.m.

(Signature of Chief Inspector)

☒ FROM 2:15 a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

Down  
 up  
 Down  
 up  
 Down  
 up

up

2013-2014  
 2014-2015

2013-2014

2013-2014, 2014-2015

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 14<sup>th</sup>, 2024</u> (date) with Serial #: <u>21750708</u>	12:30 <u>a.m.</u> <u>p.m.</u>	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/19/2024</u> (date) <u>3/20/24 Early Voting Express Public Test</u> EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>2205848</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 <u>a.m.</u> <u>p.m.</u>	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390365</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2396/2205848</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		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030014</u>	a.m. p.m.	
# 5		Remade absentee ballots #1 overvote #3 overvote #2 Federal only #4 stray marks	12:40 <u>a.m.</u> <u>p.m.</u>	SVS EB
		#5 stray marks #6 stray marks #7 stray marks #8 stray marks	1:02 <u>a.m.</u> <u>p.m.</u>	SVS EB
#6		- Emptied DS200 of ballots @ <u>11:23</u> - Sealed ballot container <u>0223463</u> <u>0003008</u>	a.m. 1:23 <u>p.m.</u>	TM KS
#7		- About 1,030 ballots Seal # checked OK R Gausman took over as chief	2:15 <u>a.m.</u> <u>p.m.</u>	RG
# 8	Rej.	Rejected Absentee ballot that was in drop box outside of town hall.	8:00 <u>a.m.</u> <u>p.m.</u>	RG
# 9	RS	Rejected Absentee ballot for Robert <del>Tague</del> Tague No signature of elector	8:01 <u>a.m.</u> <u>p.m.</u>	RG
# 10	Rej.	Rejected Absentee ballot for Jena Lange because it was in drop box outside of town hall	8:02 <u>a.m.</u> <u>p.m.</u>	RG





## Quick Reference

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

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

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390204 EM STICK Tamper Seal Number 2396  
Tamper-Evident Seal Serial Number 55428263 3760804 ea (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election ymb Post-election ymb  
(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) 319 Total number of EDRs 13  
(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 319 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 319

### Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

### Time Worked

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

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)



ENTIRE DAY



FROM \_\_\_\_\_

TO: \_\_\_\_\_ a.m.  
p.m.

a.m.  
p.m.



FROM \_\_\_\_\_ a.m. \_\_\_\_\_  
p.m. \_\_\_\_\_

a.m.  
p.m.

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

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

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	X	The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750317</u>	10:50 a.m. p.m.	CB
# 2	X	The Red Election Security Bag was opened for the Public Test on <u>3/26/24</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>376803</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 4:00 p.m.	CB
# 3	X	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 / 0064770</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)	8:00 a.m. p.m.	CB
#4	X	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030161</u>	8:15 a.m. p.m.	CB
#5	X	had to shut DS200 down and restart to try and change clock, had to change door seal #s. clock still off by 12 min.	7:00 a.m. p.m.	CB
#6	R	voter received 2nd ballot	8:20 a.m. p.m.	KB
#7	R <sup>W</sup>	could not decipher voter intent for county absentee voter received 2nd ballot board	8:37 a.m. p.m.	KB
#8	R	remake military mailed ballot	8:59 a.m. p.m.	KB
#9	R	issue 2nd ballot due to wrong school district	11:23 a.m. p.m.	KB
#10	R	issued 2nd ballot - incorrect marking	12:12 a.m. p.m.	KB
#11	R	issued 2nd ballot - annulate.	3:20 a.m. p.m.	CB

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

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

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

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

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
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# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 112 ward(s) of the Medina of Medina, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number \_\_\_\_\_ Memory Device Serial Number \_\_\_\_\_  
Tamper-Evident Seal Serial Number DC200-60139537 (42)

## 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 SL Post-election JK  
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00149164.

## 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.) (Election Day Registrations)

Number of absentee voters 63 Number of provisional ballots 0

Total Number of ballots cast 402 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 1, DRE (touch screen) \_\_\_\_\_

### Signatures of Election Inspectors

Carrie Weinberger  
Donna Hellbrand  
Marlene Hellbrand

### Time Worked

6:30 to 2:00  
6:30 to 2:10  
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.

Julie Sech  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 3:00 a.m.  
p.m. p.m.

Gennifer Krapp  
(Signature of Chief Inspector)

☐ FROM 7:55 a.m. TO 9:00 a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/20/24</u> (date) with Serial #: <u>21750860</u>	a.m. p.m.	SL
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/27/23</u> (date) EM STICK Seal # <u>60139532</u> was then secured in the DS200 with Door Seal # <u>60139534</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.	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>60139557</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 #: <u>23030283</u>	8:47 a.m. p.m.	JK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The red security bag was received from County Clerk's office on 3/20/24 w/ Serial # 21750860	a.m. p.m.	SL
#2		The Red Election Security Bag was opened for Public test on 3/27/23 EM stick # 60139536	4:00 a.m. p.m.	SL
		was secured in the DS200 w/ door seal # 60139536 Upon	a.m. p.m.	
		Completion of the test the DS200 was locked	a.m. p.m.	
		in a room not available to public.	a.m. p.m.	
#3		The municipal clerk provided the following information to the Chief Election Inspectors	a.m. p.m.	
		just prior to opening of the polls.	a.m. p.m.	
		DS200 Serial # 60139536	a.m. p.m.	
		Open front lid - then on TOP of DS200 machine	a.m. p.m.	
		EM stick seal # 60139557	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		Open Polls 7:00 am	7:00 a.m. p.m.	SL
#6		Processing Absentee Ballot for Ingeborg Carlson	8:02 a.m. p.m.	SL
		Address was wrong in Absentee ballot Envelope - stated	a.m. p.m.	
		Marshall, S/B Waterloo. Clerk stated it had never been	a.m. p.m.	
		Corrected. Right in 1 spot wrong in others.	a.m. p.m.	
#7		Voter 95A Absentee Voter Over-voted Presidential	a.m. p.m.	
		ballot was cast with counting all other votes, and not Presidential Race. Overcode Ballot Voter Waterloo	8:52 a.m. p.m.	
#8		Voter 102 Received 2 <sup>nd</sup> Ballot	9:06 a.m. p.m.	SL
#9		Voter 131 (130) <sup>Hager</sup> Giving Wrong Ballot. S/B Ward 2 not 1	9:30 a.m. p.m.	SL
#10		Voter 159 issued 2 <sup>nd</sup> Ballot.	10:41 a.m. p.m.	SL
#11		Ventured Poll Books	11:06 a.m. p.m.	SL

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Verifica 188 Voter, Voted as of 11:21 AM	11:21 a.m.	SD
#13		Changed chief inspectors w/machine Verif. #262	1:55 a.m.	JK
#14		p.74 noted Porter, not Potter	2:55 a.m.	JK
#15		Verified Voter # 283	3:00 a.m.	JK
#16		Scott Noland # <sup>whited out</sup> in book 2 but expired IC	4:00 a.m.	JK
#17		Verified Voter # w/machine	4:50 a.m.	JK
#18		p.89-Stroschen shd be Stroschein	4:55 a.m.	JK
#19		verified Voter # + machine	5:55 a.m.	JK
#20		Verified poll books	7:40 a.m.	JK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 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

DS200 Unit Number: DS0113390160

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769218

### Machine #2

DS200 Unit Number: DS0316370294

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769217

## 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: JS (initial) Seal serial numbers match numbers above. ☒ YES ☐ NO (See Incident Log)

Post-election: JS (initial) Seal was intact entire day. ☒ YES ☐ NO (See Incident Log)

- 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** 868993 (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) 765 Total number of EDRs 8  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 263 Number of provisional ballots 0

Total Number of ballots cast 765 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 765

### Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

### Time Worked

1:30 to 9:00  
1:30 to 8:00 p.m.  
1:30 to 9:00

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 1:30 a.m. TO: 2:00 a.m.  
p.m. p.m.

[Signature]  
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 2:00 a.m.  
p.m. p.m.

**DO NOT SEAL IN BALLOT BAG!**



# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2024</u> (date) with Serial #: <u>21750144</u>	11:51 <u>a.m.</u> p.m.	BN
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date) EM STICK Seal # <u>2396</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.	BN
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>See Inspector Statement</u> DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: _____ (EM STICK attached to unit)  DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030352</u>	a.m. p.m.	BN
5	X	Opened Polls	7:00 <u>a.m.</u> p.m.	RJS
6	X	Reconcile BB open T1 T2 $24 - 1 = 23$ $13 + 10 = 23$ (ok)	8:04 <u>a.m.</u> p.m.	RJS
7	X	Badger Book 06 Shutdown while logging via voter. Reboot machine + app.	8:00 <u>a.m.</u> p.m.	RJS
8	X	Reconcile $55 - 1 = 54$ $34 + 20 = 54$ (ok)	9:08 <u>a.m.</u> p.m.	RJS
9	X	$102 - 6 = 96$ $60 + 36 = 96$ (ok)	9:56 <u>a.m.</u> p.m.	RJS
10	X	Badger Book 12 Same issue as BB 06 earlier	9:50 <u>a.m.</u> p.m.	RJS
11	X	Issued second ballot to voter 119 for overvote	10:25 <u>a.m.</u> p.m.	RJS

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12	X	Issued second ballot to voter 132	10:29 a.m. p.m.	RJB
13	X	Reconcile 1166 - 6 = 1160 100 + 166 = 1266 (OK)	11:00 a.m. p.m.	RJB
14	X	Reconcile 229 - 4 = 225 143 + 82 = 225 (OK)	12:06 a.m. p.m.	RJB
15	X	Badger Book 04 same issue as BBO6 earlier	12:30 a.m. p.m.	RJB
16	X	Issued second ballot to voter 260	12:45 a.m. p.m.	RJB
17	X	Reconcile 377 - 1 = 376 $\begin{matrix} T1 & T2 \\ 240 & +136 \end{matrix}$ = 376	1:50 a.m. p.m.	SL
18	X	Reconcile 494 - 10 = 484 295 + 189 = 484	1622 a.m. p.m.	SL
19	X	ISSUED second Ballot to voter 726	1824 a.m. p.m.	SL
20	X	Reconcile 731 - 1 = 730 426 + 304 = 730	1831 a.m. p.m.	SL
21	X	Reconcile 757 - 1 = 756 443 + 313 = 756	1934 a.m. p.m.	SL
22	X	ISSUED second Ballot to voter 757	1942 a.m. p.m.	SL
23	X	CLOSED ROLLS	2000 a.m. p.m.	SL
24	X	Reconcile 765 449 + 316 = 765	2005 a.m. p.m.	SL
25		TAPE SHOWED 18 CIRCLES MARKED 25 ADD 7 TO WRITE IN Column for County Supervisor to TAPE, SHAUN SABL	a.m. p.m.	SL
26		TWO WHITE IN MR SHAUN SABL, WITH THE CIRCLE WAS NOT FILLED IN. ADDING 2 votes to TAPE	2045 a.m. p.m.	SL
27		ONE BALLOT WITH DON POSTLER FILLED IN AND SHAUN SABL WRITTEN BY. ADDING 1 vote to SHAUN ON TAPE. SUBTRACTING ONE vote FOR DON POSTLER	a.m. p.m.	SL
28		ADDING 10 total votes to THE TAPE TO SHAUN SABL AND SUBTRACTING ONE FOR DON POSTLER Machine # 2 tape Unit # 0316370294	2100 a.m. p.m.	SL
			2105 a.m. p.m.	SL
			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 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:

### Machine #3

DS200 Unit Number: DS0322400202

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769216

Machine not used at election.

### Machine #4

DS200 Unit Number: DS0322400205

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769215

## 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: LTA (initial) Seal serial numbers match numbers above. ☒ YES ☐ NO (See Incident Log)

Post-election: [Signature] (initial) Seal was intact entire day. ☒ YES ☐ NO (See Incident Log)

- 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 868992. (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) 809 Total number of EDRs 13  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 250 Number of provisional ballots 0

Total Number of ballots cast 809 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 809

### Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

### Time Worked

1:20 to 8:40 PM  
1:20 to 8:40 P  
to

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 0600 a.m. TO: 1745 a.m.  
p.m. p.m.

[Signature]  
(Signature of Chief Inspector)

☒ FROM 5:45 a.m. TO 8:00 a.m.  
p.m. p.m.

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2024</u> (date) with Serial #: <u>21750829</u>	11:51 <sup>a.m.</sup> p.m.	BK
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>769216</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	<del>6:00</del> <sup>a.m.</sup> p.m.	BR
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <i>see page of Inspector Statement</i> DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	<sup>a.m.</sup> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030065</u>	<sup>a.m.</sup> p.m.	BK
	1	Verified zero count opened polls	0700 <sup>a.m.</sup> p.m.	LTA
	2	Re-registered voter Diehl, A	0745 <sup>a.m.</sup> p.m.	LTA
		due to mis-registration on wrong street	<sup>a.m.</sup> p.m.	
		7795 Ox trail vs Cherrywood (voter 38)	<sup>a.m.</sup> p.m.	
	3	Reconciled pollbooks w/ DS200 58 voters	815 <sup>a.m.</sup> p.m.	LTA
	4	checked in observer League of women voters	1025 <sup>a.m.</sup> p.m.	LTA
	5	curbside voter #161	1050 <sup>a.m.</sup> p.m.	LTA



Check box if no incidents were recorded for this election.

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	6	2nd ballot voter #180	1100 a.m. p.m.	LT A
	7	#173, 175 voters 2nd ballot	1105 a.m. p.m.	LT A
	8	220 voter, 2nd ballot issued	1135 a.m. p.m.	LT A
	9	220 voter, 3rd ballot issued	1140 a.m. p.m.	LT A
	10	236 voter, 2nd ballot	1145 a.m. p.m.	LT A
	11	Reconciled pollbooks + 200, 258 count	1230 a.m. p.m.	LT A
	12	Reconciled pollbooks, 334 voter #	1355 a.m. p.m.	LT A
	13	Began processing absentees	1400 a.m. p.m.	LT A
	14	<del>578</del> 564, 2nd ballot	1610 a.m. p.m.	LT A
	15	727 2nd ballot	1735 a.m. p.m.	LT A
	16	735 voter #, reconciled poll books	1746 a.m. p.m.	LT A
	17	787 Poll Books Reconciled to voter #	a.m. p.m.	
	18	Remade 2 Absentee Ballots #1 + #2 792 + 793 - Federal vote only	1855 a.m. p.m.	OB
	19	Closed Polls	1908 a.m. p.m.	OB
	20	Write In Votes Shaun Sabal 45 filled in - 14 not - 49 total	2000 a.m. p.m.	OB
			2045 a.m. p.m.	OB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 122 ward(s) of the Town of Montrose, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390118 EM STICK Tamper Seal Number \_\_\_\_\_  
Tamper-Evident Seal Serial Number 2205847 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MS Post-election MS  
(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 23030072. (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) 297 Total number of EDRs 3  
(Absentee voters and in-person voters. Do not include provisional voters.) (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

See attached list

### Time Worked

to \_\_\_\_\_  
to \_\_\_\_\_  
to \_\_\_\_\_

## CERTIFICATION OF CHIEF INSPECTOR

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

Jim Doyle  
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

## Incident Log

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

[illegible]

# April 2, 2024

Signature of Election Inspector	Time Worked		
Susan B. Jurek	6:30	to	1:15
Mary J. Moroder	6:30	to	1:15
Sally Wittgen	6:30	to	1:30
Debra Hall	6:30 AM	to	1:18 PM
Robert Sevenson	6:30	to	1:30
Bruce Tuckstep	6:30	to	1:30
Jamie M. W.	6:30	to	1:30
Erin Thompson	6:30 AM	to	1:30 PM
Mary Kay Faber	12:30	to	4:30 PM
Kelly N. Muel	1:30	to	8:30
Chris G. Hodel	12:30	to	8:30
Chris Hodel	1:30	to	8:30
Molly M. Muel	1:30	to	8:30
Debra Hicks	1:00	to	8:30
Brian Brown	1:00	to	8:30
Lauren Bentel	1:00	to	8:30
Jim H. Sule	6:30 a	to	8:45 p
		to	
		to	
		to	
		to	
		to	

Chief Inspector Signature Jim H. Sule

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Open <sup>red</sup> bag 23030232	6:45 a.m.	ARS
2		Polls opened	7:00 a.m.	ARS
3		Rec'd 37 absentee ballots Sun clerk	7:15 a.m.	ARS
4		Recorded 10 vote recorded	7:25 a.m.	BS
5		Absentee ballot envelope Sun clerk	7:28 a.m.	ARC
6		Absentee Recorded wrong A296→A30	7:47 a.m.	BS
7		Recorded #30 correct tally	7:48 a.m.	BS
8		Recorded tally #40	8:00 a.m.	BS
9		Recorded tally #60	8:15 a.m.	ABZ
10		Recorded Tally 75	9:00 a.m.	ABZ
11		Tally 80	9:15 a.m.	W
12		Count correct @ 103	9:45 a.m.	ABZ
13		Reconciled poll books	10:11 a.m.	ABZ
14		Reconciled @ 127	10:30 a.m.	ABZ
15		Reconcile <del>127</del> @ # 145	11:35 a.m.	MLM
16		Count Correct	11:52 a.m.	MLM
17		Reconciled @ 152	11:53 a.m.	MLM
18		Reconciled @ 160	12:03 a.m.	MLM
19		Reissued Ballot #1 (unrecordable marks per tablet)	1:30 a.m.	ARS
20		Reconciled @ 2pm 199	2 a.m.	ABZ
21		Voter slipped and fell outside the polling place	3 a.m.	ARS

First and given, Wisconsin General Incident  
must be submitted

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



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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Vote Count 223 - book + machine	3:08 a.m. p.m.	JB
23		Reconciled Vote Count 242 Booked Machine	4:40 a.m. p.m.	DSC
24		Reconciled Vote Count 264 Booked Machine	5:30 a.m. p.m.	DSC
25		Reconciled poll book 266	5:30 a.m. p.m.	RS
26		Reissued ballot #2 - spoiled	5:35 a.m. p.m.	RS
27		Reconciled Vote Count 284 Booked Machine	6:15 a.m. p.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 absentee ballot - open envelope	7:40 a.m. p.m.	RS
31		Red bag sealed	8:45 a.m. p.m.	RS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Front Machine

# Inspectors' Statement

I, 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 Town of Oregon, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0320370021 EM STICK Tamper Seal Number 23030381  
Tamper-Evident Seal Serial Number 55805724 55805788 55805725 (Stick secured inside) door  
(DOOR TO EM STICK) Machine

## 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 155 Post-election 157  
(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** 00188339, 00188382 (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) 805 Total number of EDRs 10  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 218 Number of provisional ballots 0

Total Number of ballots cast 805 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 805

### Signatures of Election Inspectors

X Sharon Christensen  
X Niana Scott-Leams  
X Andrew J. O'Malley

### Time Worked

6:30 to 2:10  
6:30 to 1:00pm  
6:30 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.

X Kate Gladding  
(Signature of Chief Inspector)

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

X Linda Orloff  
(Signature of Chief Inspector)

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

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

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

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-15-24</u> (date) with Serial #: <u>23030389</u>	2 a.m. p.m.	SG
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-27-24</u> (date) EM STICK Seal # <u>55805724</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 a.m. p.m.	SG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320370021</u> (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; 55805725</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)	6:47 a.m. p.m.	KSG
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030370</u>	8:19 a.m. p.m.	JLS
		em stick door seal for ExpressVote # <u>55805726</u>	11:00 a.m. p.m.	
		machine jammed opened door to find blue bins not opened. opened bins and looked	8:09 a.m. p.m.	SG
		printed duplicate slip for Voter # <u>206</u> - ballot # <u>2</u> zings	9:52 a.m. p.m.	SG
		Trycen Blake EDR needed and Ballot	11:35 a.m. p.m.	dlg
		returned to be rejected*no Voter Signature	8 a.m. p.m.	SG
		re opened red bag to put ExpressVote stick in.	8:26 a.m. p.m.	SG
		new # <u>23030383</u>	a.m. p.m.	

Absentee Machine

# Inspectors' Statement

I, 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 Town of Oregon, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390154 EM STICK Tamper Seal Number 23030381  
Tamper-Evident Seal Serial Number 55805722 (DOOR TO EM STICK) 55805722 (Stick secured inside) Door to Machine

## 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 1CS6 Post-election lo  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials) 2 of 3
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number 00188339; 00188382 of the tamper-evident seal used for this purpose here 00188339; 00188382 (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) 805 Total number of EDRs 10  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  
Number of absentee voters 218 Number of provisional ballots 0  
Total Number of ballots cast 805 Number of ballots in excess of total number of voters 0  
Number of: Hand-count Paper ballots 0, Optical Scan ballots 805

### Signatures of Election Inspectors

X Sharon Christensen  
X Dianna Foot-Lewis  
X Sandra J. O'Malley

### Time Worked

6:30 to 2:10pm  
6:30 to 1:00pm  
6:30 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.

X Kate Gladysz  
(Signature of Chief Inspector)

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

X Linda O'Leary  
(Signature of Chief Inspector)

☐ FROM 1:30 a.m. TO 8:45 p.m.

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

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

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

**DO NOT SEAL IN BALLOT BAG!**



# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-15-24</u> (date) with Serial #: <u>23030381</u>	2 a.m. p.m.	ST
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-27-24</u> (date) EM STICK Seal # <u>55805722</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 a.m. p.m.	ST
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390154</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55805722</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805785; 55805721</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)	6:43 a.m. p.m.	12SG
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030270</u>	a.m. p.m.	
		machine jammed. opened door to find blue bins not opened. opened bins and locked	8:09 a.m. p.m.	ST
		Voter returned unused absentee and voted in person, spoiled ballot	8:11 a.m. p.m.	ST
		re opened red bag to put expressvote stick in. new #	a.m. p.m.	
		23030383	8:26 a.m. p.m.	ST
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: QUALIFY STICK SERIAL NUMBER         

DS200 Unit Number - DS0113390348  
ES & S Unit Number - EV0219377955

EM STICK Serial Number 2396

RED BAG SEAL - PRE-ELECTION = 21750920 W

RED BAG SEAL - POST-ELECTION = 23030165

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 W Post-election W  
(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 00188382 (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) 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:  
paper (hand count) ballots 0, optical scan ballots 191, DRE (touch screen) 1

Signatures of Election Inspectors

Mary Ann Nelson  
Debra Hebert

Time Worked

6:30 am to 8:30 pm

to

to

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

☒ ENTIRE DAY

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

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

          
(Signature of Chief Inspector)

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	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:  DS200 Serial #: DS0113390348 & Express Vote # EV0219377955  EM STICK Seal #: 55428211  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)	7:00 a.m.	
#4		Public Test was held on March 25, 2024	10:00 a.m.	NP
#5		DS200 clock is behind 5 minutes. Polls opened at 7:00 am real time. Machine said 6:55am.	7am	NP
#6		Absentee Ballots Received from Clerk	7:40am	NP
#7		Voter given new ballot and old torn and put in bin - due to "stray marks"	9:05 am	NP
#8		Received absentee Ballots for Wm. Smith & Kathy Smith - Returned in person at the Polls	9:20am	NP
#9		Voter given new ballot as was given wrong school district. Only red ballot ripped & put in bin.	12:20pm	NP
#10		Voter given new ballot as was given wrong school district. Original torn & put in bin	12:40pm	NP
#11			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 1-4 ward(s) of the Town of Pleasant Springs, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390242 EM STICK Tamper Seal Number 55077869  
Tamper-Evident Seal Serial Number 55077869 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election LH Post-election SL  
(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 00140041, 00140042, 00140043. (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) 929 Total number of EDRs 11  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 174 Number of provisional ballots 0

Total Number of ballots cast 929 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 929

### Signatures of Election Inspectors

X [Signature]  
X [Signature]  
X [Signature]

### Time Worked

2:30 to 9 pm  
2:30 to 9 pm  
2:30 to 9:00 pm

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

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

[Signature]  
(Signature of Chief Inspector)

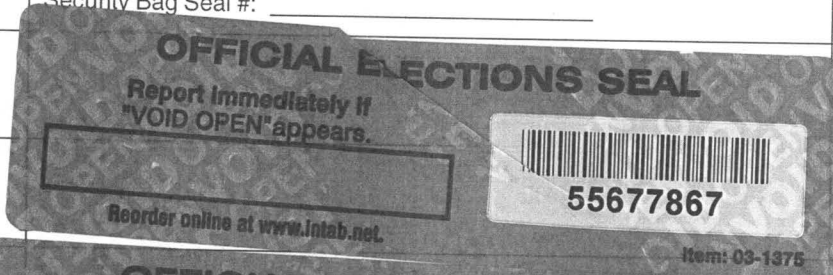
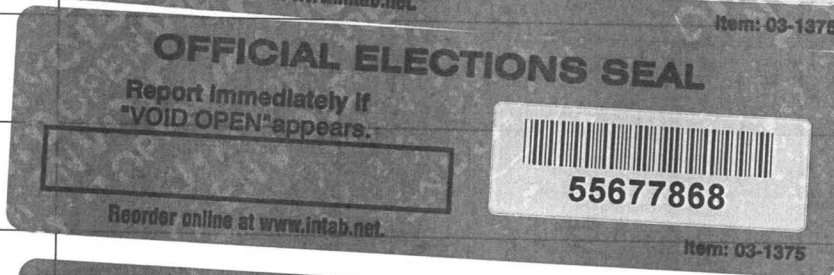
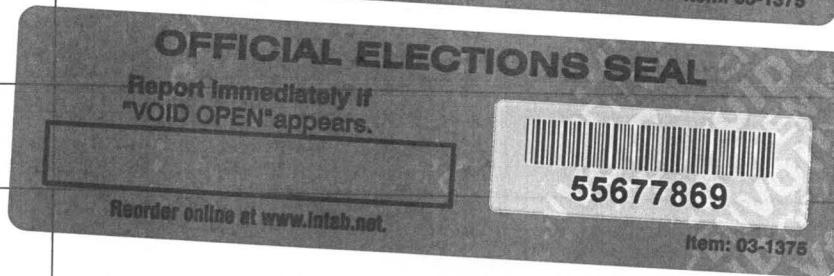
☒ FROM 2:30 a.m. TO 9:00 a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/14/2024</u> (date) with Serial #: <u>21750640</u>	12:01 a.m. p.m.	unph
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date) EM STICK Seal # <u>55677869</u> was then secured in the DS200 with Door Seal # <u>55677868</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote Seal # 55677867</u>	8:50 a.m. p.m.	unph
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>55677868</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>55677869</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>0053701; 0053711</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6:50 a.m. p.m.	unph
#4		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. Reorder online at <a href="http://www.intab.net">www.intab.net</a> . Item: 03-1375	a.m. p.m.	
		 OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears. Reorder online at <a href="http://www.intab.net">www.intab.net</a> . Item: 03-1375	a.m. p.m.	
		 OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears. Reorder online at <a href="http://www.intab.net">www.intab.net</a> . Item: 03-1375	a.m. p.m.	
			a.m. p.m.	



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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	OT	recreated ballot	7:36 <sup>a.m.</sup> <sub>p.m.</sub>	LH
2	DM	recreated ballot	7:52 <sup>a.m.</sup> <sub>p.m.</sub>	LH
3	OV	recreated ballot	8:30 <sup>a.m.</sup> <sub>p.m.</sub>	LH
4	DM	recreated ballot	8:36 <sup>a.m.</sup> <sub>p.m.</sub>	LH
5	OV	recreated ballot	9:30 <sup>a.m.</sup> <sub>p.m.</sub>	LH
6	X	Curbside votes	10:13 <sup>a.m.</sup> <sub>p.m.</sub>	LH
7	OV	<del>recreated</del> recreated ballot	10:58 <sup>a.m.</sup> <sub>p.m.</sub>	LH
8	X	cast ballot errors	10:58 <sup>a.m.</sup> <sub>p.m.</sub>	LH
9	X	voter assisted by	11:10 <sup>a.m.</sup> <sub>p.m.</sub>	umH
10	X	voter assisted by	11:47 <sup>a.m.</sup> <sub>p.m.</sub>	umH
11	DM	recreated ballot	12:40 <sup>a.m.</sup> <sub>p.m.</sub>	LH
12	OV	recreated ballot	1:21 <sup>a.m.</sup> <sub>p.m.</sub>	LH
13	OV	recreated ballot	1:35 <sup>a.m.</sup> <sub>p.m.</sub>	LH
14	OV	recreated ballot	2:12 <sup>a.m.</sup> <sub>p.m.</sub>	LH
15		ballot provided without initials	2:34 <sup>a.m.</sup> <sub>p.m.</sub>	SL
16	DM	recreated ballot	2:57 <sup>a.m.</sup> <sub>p.m.</sub>	SL
17	DM	recreated ballot	3:05 <sup>a.m.</sup> <sub>p.m.</sub>	SL
18	DM	recreated ballot	3:19 <sup>a.m.</sup> <sub>p.m.</sub>	SL
19	DM	recreated ballot	4:30 <sup>a.m.</sup> <sub>p.m.</sub>	SL
20	OV	recreated ballot	5:44 <sup>a.m.</sup> <sub>p.m.</sub>	SL
21	DM	recreated ballot	6:36 <sup>a.m.</sup> <sub>p.m.</sub>	SL

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

## Incident Log

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

[illegible]

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

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the TOWN of PRIMROSE, County of DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number 23030107  
Tamper-Evident Seal Serial Number 45339927 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 29 Post-election SBP  
(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 00149724. (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) 186 Total number of EDRs 5  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number 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 \_\_\_\_\_, Optical Scan ballots 186

Bew Lien 1:30-4:30  
Signatures of Election Inspectors

James Bodemann, Linda Bader  
30-10:30 Deb Gammon Jan Puckham  
10:30-11:30 Mr. Dehn  
Richard Edmonds

### Time Worked

6:30 to 1:30  
6:30 to 1:30  
10:00 to 13:30  
13:30

## 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.

Shirley G. Gural  
(Signature of Chief Inspector)

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

Shirley G. Gural  
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 8:00 a.m.  
p.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG

OFFICIAL ELECTIONS SEAL

Tamper Evident Label  
Report Immediately if  
"VOID OPEN" appears.



45339927

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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
1		Poll opens	7 a.m.	P
2		Reconciliation	10 <sup>2</sup> a.m.	P
3	X	Spoiled ballot (wrong school district) #1	10 <sup>15</sup> a.m.	P
4		Reconciliation	1:10 a.m.	P
5	*	Reconciliation	4:10 a.m.	ME
6	x	spoiled Ballot #2 overvoted	a.m.	
		voter # 94 - new voter -	a.m.	
		voter # 129 - " " -	a.m.	
7		10 Absentee Ballots	5:39 a.m.	
8	x	damaged (spoiled) ballot #3	6:13 a.m.	
9	x	10 Absentee Ballots	6:20 a.m.	
10		9 Absentee	6:45 a.m.	
11		Remade ballot (Ballpoint pen) #64	6:55 a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	

129 new voter



# 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 Town of Roxbury, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 150113390261 EM STICK Tamper Seal Number 2205927  
Tamper-Evident Seal Serial Number 2205927 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AW Post-election AW  
(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** 000797 31 - Ballot Bag. (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) 434 Total number of EDRs 5  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 73 Number of provisional ballots 0

Total Number of ballots cast 434 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 434

Signatures of Election Inspectors

Muraballwa  
Sally Omani  
Danyou Zierbrun

Time Worked

6:30 am to 10:30 pm  
6:30 am to 10:30 pm  
6:30 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.

Sally Wipperfurth  
(Signature of Chief Inspector)

☒ ENTIRE DAY

☐ FROM 6:30 a.m. TO 10:30 p.m.

TO: 10:30 p.m.

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

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

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		The Red Election Security Bag was received from the County Clerk's office on <u>March 13, 2024</u> (date) with Serial #: <u>21750880</u>	11:04 <sup>a.m.</sup> <sub>p.m.</sub>	Lam
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2024</u> (date) EM STICK Seal # <u>21750880</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 <sup>a.m.</sup> <sub>p.m.</sub>	HW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390261</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>2205927</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>55404920 - 55404921</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)	11:00 <sup>a.m.</sup> <sub>p.m.</sub>	HW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030110</u>	a.m. p.m.	
#5	X	Voter Had an expired Drivers license and <del>was</del> was issued a Voter #10. They went Home to get correct license and will be issued another #  <u># 10 was Reused</u>	7:15 <sup>a.m.</sup> <sub>p.m.</sub>	HW
			8:30 <sup>a.m.</sup> <sub>p.m.</sub>	HW
#6	X	Voting Machine DS 200 was turned on for voting 7:00 Am	7:00 <sup>a.m.</sup> <sub>p.m.</sub>	HW
#7	X	Voter spoiled 1st Ballot unreadable marks Received 2nd Ballot	8:55 <sup>a.m.</sup> <sub>p.m.</sub>	HW
#8	X	Voter spoiled 1st Ballot Crossvoted Received 2nd Ballot	11:15 <sup>a.m.</sup> <sub>p.m.</sub>	HW
#9	X	Voter spoiled 1st Ballot mark outside of the oval Received 2nd Ballot	11:33 <sup>a.m.</sup> <sub>p.m.</sub>	HW
#10	X	Voter Spoiled 1st Ballot voted in Wrong School District Received 2nd Ballot	2:14 <sup>a.m.</sup> <sub>p.m.</sub>	HW

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

## Incident Log

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

[illegible]

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the TOWN of RUTLAND, County of DANE, State of Wisconsin, on the 2nd day of APRIL 2024.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number ES0108340108 EM STICK Serial Number 2396  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (EM STICK TO UNIT)  
(DOOR ON DS200 MACHINE - OPTIONAL)

## 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 DF Post-election DF  
(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** \_\_\_\_\_ (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) 559 Number of absentee voters 98  
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0  
Total Number of ballots cast 559 Number of ballots in excess of total number of voters 0  
Number of votes cast on:  
paper (hand count) ballots 1, optical scan ballots 558, DRE (touch screen) \_\_\_\_\_

### Signatures of Election Inspectors

[Signature]  
Deana L. Hanson  
[Signature]

### Time Worked

6:45 AM to \_\_\_\_\_  
\_\_\_\_\_ to \_\_\_\_\_

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/15/2024</u> (date) with Serial # <u>2175050799</u>	6:30 a.m. p.m.	DF
#2		The Red Election Security Bag was opened for the Public Test <u>3/27/2024</u> (date) EM STICK Seal # <u>2396</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.	DF
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>ES0108340108</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 #: _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	7:00 a.m. p.m.	DF
#4		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 VOTING OCCURRED - She is in memory care <small>NOTED IN BOOK</small>	7:30 a.m. p.m.	DF
		Account Balance voter 89	9:28 a.m. p.m.	DF
		JAMES OGDEN - ABSENTEE BALLOT ISSUED - Voted in person	9:40 a.m. p.m.	DF
		Robert Willett - Rejected Absentee - <small>NOT DELIVERABLE</small>	10:00 a.m. p.m.	DF
		<small>Absentee</small> Kelli Malburg - Voted in Person <small>Referred from Absentee Auto send</small>	1:40 a.m. p.m.	DF
		<small>Absentee</small> GWYNEDD AIKEN - Voted in Person	3:00 a.m. p.m.	DF
		<small>Absentee</small> Chadd Black - Dropped ballot off in person	3:30 a.m. p.m.	DF
		Jodi Igl <small>Absentee</small> Amanda Igl <small>Absentee</small> Dropped ballot's off in person	4:00 a.m. p.m.	DF
		Kyle Sekew <small>Absentee</small> Brittanie Sekew <small>Absentee</small>	4:55 a.m. p.m.	DF
		MATTHEW READ - SAME PERSON - NO APT # AT THIS ADDRESS + MATT READ	7:40 a.m. p.m.	DF

RED # under what was an DL = MATTHEW

pg 113 + 114



[illegible]

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1228 ward(s) of the Town of Springdale, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number ES0107391050 Memory Device Serial Number 2396  
Tamper-Evident Seal Serial Number 60145835

## 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 JP Post-election PBS  
(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 00148543.

## 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 15  
(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:

Hand-count Paper ballots 0, Optical Scan ballots 448, DRE (touch screen) 9

### Signatures of Election Inspectors

[Signature]  
[Signature]

### Time Worked

3:30P to 9:30P  
5:40 to 9:30P  
to

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

[Signature]  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 11 a.m. TO: 3:40 a.m.  
5:40 p.m. TO 9:30 a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
JA		10 a DS200 wouldn't power on, called ES's Rep arrived @ 10:50, hard restart / power cord plug in	10:00 a.m. p.m.	JA
JA		11 a Test began	11:00 a.m. p.m.	JA
JA		11:10 machine blank after feeding ballots ES's rep called back down road	11:10 a.m. p.m.	JA
JA		11:45 test ended Seal 55428250	11:45 a.m. p.m.	JA
		Shut down ExpressVote Seal 55427069	11:50 a.m. p.m.	JA
	4/1/24	broke seal on DS200, 55428250, and removed EM stick from machine to transfer to	11:05 a.m. p.m.	JA
	I	"new" Done Co. DS200 replacement, Serial # ES0107391050, zero count confirmed.	a.m. p.m.	
	I	Sealed DS200 w/seal # 60145835 New	11:30 a.m. p.m.	JA
	4/2/24	Broke ExpressVote Seal to turn on at 6:25 New 60145843	6:25 a.m. p.m.	JA
		Powered on and started DS200 @ 6:35 DS200 seal verified as 60145835.	6:35 a.m. p.m.	JA
JAM		Ballot Jam, was counted. Doug put in bin, machine properly scanned next ballot.	8:05 a.m. p.m.	JA
R-OT		Military ballot remake, original added to original ballot folder. Serial #1	7:24 a.m. p.m.	JA? DO
VI		Processed ballot that had Kloppenborg oval filled in as well as write-in oval but No name written in. Processed ballot using override function as VI could not be determined.	10:05 a.m. p.m.	JA? DO
	↓	Absentee ballot	a.m. p.m.	↓
RS		Rejected #1 (Absentee ballot) Judith Kay Savoy, 8464 Bakken Rd No voter signature on Certificate Envelope	10:21 a.m. p.m.	JA? DO
		Env. placed in rejected ballot env.	11:45 a.m. p.m.	
X		Discovered that Kathryn Suzanne Porter has 2 entries in WisVote and on Absentee Log. Not sure why. She was sent a pres. pref. ballot on 2/19/24 but she also has an "official" ballot record. We crossed out her "not returned" record on the absentee log. Kathryn is voter #97.	11:45 a.m. p.m.	JA? DO
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
✓	X	Voter issued new ballot, made a mistake & spoiled ballot.	5:13 a.m. p.m.	RBS
	X	check seals on machines @ start of shift	5:15 a.m. p.m.	RBS
	X	expressvote ballot not reading & getting kicked back repeatedly. Tried cleaning glass of DS200. Voter spoiled ballot & issued new.	6:20 a.m. p.m.	RBS
	X	closed the polls	8 a.m. p.m.	RBS
	X	Broke DS200 seal, 60145835	8:20 a.m. p.m.	JA
	✓	Broke expressvote seal, 60145843	8:35 a.m. p.m.	RBS
		Adjusted machine tape to reflect Circuit Ct Judge Branch 1, write-in "Donald Duck". Removed vote for Susan Crawford.	9:40 a.m. p.m.	JA
			a.m. p.m.	↓
	X	Ballot bag sealed Bag # 00485413	9:00 a.m. p.m.	RBS
	X	Red bag sealed w/ seal 230300181	9:17 a.m. p.m.	JA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	







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

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

EL-104 | Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: [elections.wi.gov](https://elections.wi.gov) | email: [elections@wi.gov](mailto: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 1-4 ward(s) of the Town of Springfield, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 011 3390216 EM STICK Tamper Seal Number item # 2396  
Tamper-Evident Seal Serial Number 2205906 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JB Post-election JB  
(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 00150414, 00150413. (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) 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 provisional ballots 0

Total Number of ballots cast 675 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 675

Signatures of Election Inspectors  
A. Jean Acker  
George Romine  
Angela Blith

Time Worked  
2:30 to 8:30  
2:15 to 8:30  
3:15 to 8:30

## CERTIFICATION OF CHIEF INSPECTOR

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

Jan Barman  
(Signature of Chief Inspector)

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

Loreen Jackson  
(Signature of Chief Inspector)

☒ FROM 5:45 a.m. TO 8:30 a.m.  
p.m. p.m.

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

**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		Ballots were received on <u>3/7/24</u> (date) and placed in the towns vault room	3:30 <u>a.m.</u> p.m.	JF
# 2		The Red Election Security Bag was received from Dane County Clerk's office on <u>3-13-24</u> (date) with Serial #: <u>21750922</u> (placed in towns vault room)	11:30 <u>a.m.</u> p.m.	JF
# 3		The Red Election Security Bag was opened for the Public Test on <u>3-26-24</u> (date) with Seal # <u>21750922</u> After public test the EM STICK was secured in DS200 with Seal # <u>2205906</u> Upon completion of the test the DS200 was placed in towns vault room not available to the public.	9:55 <u>a.m.</u> p.m.	at JF
# 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 <u>a.m.</u> p.m.	JF at
# 5		<b>Election day:</b> just prior to opening polls, the seal numbers On the DS200 for the EM stick was verified as: <u>2205906</u>	6:35 <u>a.m.</u> p.m.	B JF
# 6		<b>Election day:</b> ballots were removed from the towns vault Room & taken to the polls.	650 <u>a.m.</u> p.m.	JF B
# 7		After Closing the polls, the EM STICK was secured in the Red Security Bag seal # <u>23030341</u>	a.m. 8:30 <u>p.m.</u>	m B
# 8		<u>Doreen J.</u> Announced Polls are Open	7 <u>a.m.</u> p.m.	JF
# 9		<u>Doreen J.</u> Announced Polls are Closed	a.m. 8:00 <u>p.m.</u>	JF B
#10	4/1/24	2 chief inspectors + 1 election inspector started w/voter # <u>101-224</u> Prenumber Absentee	1240 <u>a.m.</u> p.m.	JF B
#11	4/1/24	voter #133 - in person absentee, envelope not sealed.	12:50 <u>a.m.</u> p.m.	JF B
#12	4/1/24	voter #167- USPS delivered in plastic envelope torn	1 pm	JF B



Check box if no incidents were recorded for this election.

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		Pam Miller POA assisted Robert Miller	9:40 a.m.	dy B
#2		Dan Roth assisted Tracy Roth	9:45 a.m.	dy B
#3		Voter #A187, used pencil instead of pen Remade ballot #1	10:30 a.m.	B de
#4		Beth Howard, Ethel Howard assisted by Beth	10:30 a.m.	B de
#5		Remade Voter A110 ballot, machine could not read ballot #2	10:50 a.m.	B J.Y.
#6		Re-remade Voter A110 ballot - overvoted presidential parties #3	10:53 a.m.	B J.Y.
#7		Remade voter # A121, crossover voted #4	11:00 a.m.	B J.Y.
#8		Remade Voter # A215, torn ballot #5	11:10 a.m.	B J.Y.
#9		Drew Goldsmith assisted Drew Goldsmith was	3:30 a.m.	B J.Y.
#10		2 absentee ballot certificates - No witness information provided - Rejected ballots at polls	8:00 a.m.	B J.Y.
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
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			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Voter A31 written incorrectly <sup>by wrong</sup> <del>Atx</del> name	7:42 a.m. p.m.	PR MPJ
2		Voter 34 wrote in red by accident	7:47 a.m. p.m.	PR MPJ
3		voter 303 written by wrong name	10:45 a.m. p.m.	PR MPJ
4		Voter 380 - issued second ballot	11:53 a.m. p.m.	PR MPJ
5		Voter 438 issued second ballot	1:04 a.m. p.m.	PR MPJ
6		voter 491 issued second ballot	2:00 a.m. p.m.	PR KH
7		voter 485 issued second ballot	2:03 a.m. p.m.	PR KH
8		Voter 590 issued second ballot	4:45 a.m. p.m.	all KH
9		voter 624 issued second ballot	5:48 a.m. p.m.	all KH
10		Voter 657 issued second ballot	6:51 a.m. p.m.	all KH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	





## Incident Log

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

[illegible]

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the TOWN of SUN PRAIRIE, County of DANE, State of Wisconsin, on the 2<sup>nd</sup> day of April, 20 24.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 0113390295 EM STICK Serial Number NA  
Tamper-Evident Seal Serial Number \_\_\_\_\_  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

## 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 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 509

### Signatures of Election Inspectors

Chris L. Munn  
Charmaine J. Lambert  
Harold Elmer

### Time Worked

2:00 to 8:00 PM  
1:30 to 8:45 p.m.  
1:00 to 9:15 pm

## CERTIFICATION OF CHIEF INSPECTOR

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

Maryse D. Olson  
(Signature of Chief Inspector)

Eileen McDowell  
(Signature of Chief Inspector)

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

☒ FROM 1:15 a.m. TO 9:30 a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-14-24</u> (date) with Serial #: <u>21750774</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/27/24</u> (date) EM STICK Seal # <u>23030344</u> was then secured in the DS200 with Door Seal # <u>23030344</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	X	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030343</u>	9:18 a.m. p.m.	RW
#5	3-19-24	Red Security Bag opened to get EM stick for <del>NA</del> Express	10:00 a.m. p.m.	RW
—	—	Vote for Early Voting Seal # 21750774 Broken -	a.m. p.m.	
—	—	Resealed w/ # 23030196	10:27 a.m. p.m.	RW
#6	3-20-24	Broke Seal 23030196 - Didn't realize I needed the election code for Express Vote for In-Person Voting	9:05 a.m. p.m.	RW
—	—	Resealed w/ 23030344.	9:40 a.m. p.m.	RW
#7	3-27-24	Red Security Bag opened to get EM stick for DS200 for Public Test	12:03 a.m. p.m.	RW
#8	3-27-24	Public Test starting @ 2:30pm	2:30 a.m. p.m.	RW

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9		Sealed DS 200 w/ 554 28259 w/ Election Definition	3:01 a.m. p.m.	RW
10	X	Polls open	7:00 a.m. p.m.	ji
11	X	Ballot was pulled back and resubmitted	7:01 a.m. p.m.	ji
12	X	Ballot rejected - mark too light - Darkened marks & reinserted accepted	7:38 a.m. p.m.	ji
13	X	Poll Book went dark - could not Try to reboot - Outlet problem - resolved	8:00 a.m. p.m.	ji
14	X	Unable to read ballot - Ballot spoiled - New Ballot made.	8:27 a.m. p.m.	ji
15	X	Voter came in with Absentee ballot - Voter was assisted to vote & witnessed	9:20 a.m. p.m.	ji
16	X	unreadable marks - marks darkened & put in DS200 again - accepted	9:59 a.m. p.m.	ji
17	X	Absentee - unreadable mark - ballot remade by clerk & deputy clerk - ballots accept	10:12 a.m. p.m.	ji
18	X	Ballot inserted too fast - came back - Ballot accepted	11:45 a.m. p.m.	ji
19	X	Remake ballots - unreadable marks.	12:45 a.m. p.m.	ji
20	X	Count off by 2 numbers slips Machine 279 - 281	1:30 a.m. p.m.	ji
21	X	Count is correct at 281. - Ballots were set aside	1:35 a.m. p.m.	ji
22	X	Voter received 2 ballots stuck together / voted on both. One spoiled, one accepted	2:10 a.m. p.m.	cm
23	X	Ballot rejected over vote / one ballot spoiled New ballot issued	2:33 a.m. p.m.	cm
24	X	Unreadable ballot / Remade (Absentee)	3:15 a.m. p.m.	cm
25	X	392 Absentee - was Feb. Armory Ballot - we will one voter number off. Did not put thru DS200	3:20 a.m. p.m.	cm
26	X	machine rejected son over vote / absentee recast as is.	3:30 a.m. p.m.	cm
27	X	voted - over vote - spoiled ballot, issued new ballot	5:50 a.m. p.m.	cm
28	X	Spoiled Ballot - voted 2 parties - Remake Ballot	7:35 a.m. p.m.	cm
29	X	Polls closed 508 last #	8pm a.m. p.m.	RW

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

# Incident Log

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

[illegible]



# INCIDENT LOG – Remade Ballots Record

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

## Incident Log

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

Remake Number	Incident Code (See glossary)	Reason for Remake	Time Incident Occurred	Election Officials Initials
RM- #		Sample reasons: Ballot Not Readable by DS200. Ballot damaged, etc. Overseas	a.m. p.m.	
RM-1	X	unreadable marks - Absentee Ballot	10:13 a.m. p.m.	RW
RM-2	X	unreadable marks - Absentee Ballot	10:13 a.m. p.m.	RW
RM-3	X	unreadable marks - Absentee Ballot	12:45 a.m. p.m.	RW
RM-4	X	unreadable marks - Absentee Ballot	3:20 a.m. p.m.	SJF
RM-5			a.m. p.m.	
RM-6			a.m. p.m.	
RM-7			a.m. p.m.	
RM-8			a.m. p.m.	
RM-9			a.m. p.m.	
RM-10			a.m. p.m.	
RM-11			a.m. p.m.	
RM-12			a.m. p.m.	
RM-13			a.m. p.m.	
RM-14			a.m. p.m.	
RM-15			a.m. p.m.	
RM-16			a.m. p.m.	
RM-17			a.m. p.m.	
		Only annotate the number on the ballot, not the RM.		



## Supplemental Poll List

Municipality: Town of Sun Prairie  
Election Date: 4-2-24

(Voter #) 1	(Print Name) FOSTER, Angela Marie	(Address) 2744 Buerger Rd Sun Prairie WI 53590
(Ward) #3	(Ballot Combo)	(Notes) IN PERSON Absentee
(Voter #) 2	(Print Name) FOSTER, Timothy J.	(Address) 2744 Buerger Rd Sun Prairie WI 53590
(Ward) #3	(Ballot Combo)	(Notes) IN PERSON Absentee
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)
(Voter #)	(Print Name)	(Address)
(Ward)	(Ballot Combo)	(Notes)

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 60155083 EM STICK Tamper Seal Number 60156084  
Tamper-Evident Seal Serial Number 1 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 609 Post-election C.I.  
(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 00063158. (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) 291 Total number of EDRs 3  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 47 Number of provisional ballots 0

Total Number of ballots cast 291 Number of ballots in excess of total number of voters \_\_\_\_\_

Number of: Hand-count Paper ballots 0 Optical Scan ballots 291

### Signatures of Election Inspectors

Michael Marshall AM  
Sam Beattie AM  
Peter ... AM

### Time Worked

6:30 to 2:00  
3:15 to 9:15  
2:00 to 9:15

Sandra Stanfield  
Jim ... 9:15

### CERTIFICATION OF CHIEF INSPECTOR

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

Michael Marshall - AM  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 AM TO: 2:00  
a.m. p.m.

Jim ... - PM  
(Signature of Chief Inspector)

☐ FROM 2 a.m. 9:15 a.m.  
p.m. p.m.

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

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		The Red Election Security Bag was received from the County Clerk's office on <u>03-27-2024</u> (date) with Serial #: <u>21750788</u>	a.m. p.m.	KZ
# 2		The Red Election Security Bag was opened for the Public Test on <u>03-28-2024</u> (date) EM STICK Seal # <u>60156084</u> was then secured in the DS200 with Door Seal # <u>      </u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	KZ
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>60155083</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>60156084</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>55427903 ; 55427902</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.	scg  KZ
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030237</u>	a.m. p.m.	KZ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

see pg 2

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

# Incident Log

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

Pg 2

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	official clock - wall clock	7 a.m. p.m.	scg
2	X	Arms water requested by but not in book - re-registered	7:45 a.m. p.m.	scg
3	X	matched voter #s / machine #22	8:15 a.m. p.m.	scg
4	X	entered voter # in wrong place - corrected & initiated	8:30 a.m. p.m.	scg
5	R <sup>X</sup> 2	voter OV - remake <del>of</del> and gave wrong ballot) (caught by machine)	8:45 a.m. p.m.	scg
6	X	matched voter #s / machine #72	9:00 a.m. p.m.	scg
7	X	had absentee not filled out Judy Boree voted in person	11:45 a.m. p.m.	scg
8	R	J Boree - overvoted - remake #3	11:50 a.m. p.m.	scg
9	R	Kim Hansen - caught before put in machine - got wrong ballot #4	11:55 a.m. p.m.	scg
10	X	matched voter #s w/ machine #152	12 a.m. p.m.	scg
11	X	matched voter #s w/ machine #166	12:50 a.m. p.m.	scg
12	X	new chief taken over	1:30 a.m. p.m.	scg
13	X	matched voter # w/ machine #194	2:05 a.m. p.m.	G.C.
14	X	matched voter # w/ machine #206	2:35 a.m. p.m.	G.C.
15	X	3 Absentee ballots dropped off by P.O.	2:55 a.m. p.m.	G.C.
16	X	matched voter # w/ machine #220	4:20 a.m. p.m.	G.C.
17	X	Spoiled Ballot over vote	4:20 a.m. p.m.	G.C.
18	X	matched voter # w/ machine #246	5:15 a.m. p.m.	G.C.
19	X	Spoiled BALLOT ?? could not read	7:45 a.m. p.m.	G.C.
20	X	matched voter # w/ machine #277	7:50 a.m. p.m.	G.C.
21	X	polls closed	8:00 a.m. p.m.	G.C.

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

## Quick Reference

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

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

# 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 Verona Town of Verona County of Dane State of Wisconsin, on the 2nd day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390099 EM STICK Serial Number 2396

Tamper-Evident Seal Serial Number: on bag sheet Express Vote: on bag

## 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 YADW Post-election MYC  
(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** 2205978. (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 10  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (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 one  
see note 20

Number of:

Hand-count Paper ballots N/A, Optical Scan ballots 509

Signatures of Election Inspectors

[Signature]  
[Signature]  
[Signature]

Time Worked

630 to 130  
6130 to 1130  
0630 to 1330

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 1:00 a.m.  
p.m. p.m.

[Signature]  
(Signature of Chief Inspector)

☐ FROM 130 a.m. TO 8:15 a.m.  
p.m. p.m.

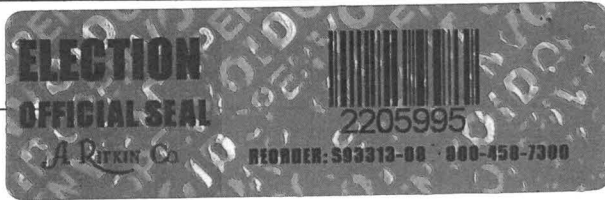
✓ The completed form is retained in the office of the Municipal Clerk.

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

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

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>03/15/2024</u> (date) with Serial #: <u>21750707</u>	9:30 <u>a.m.</u> p.m.	TW
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2024</u> (date) EM STICK Seal # <u>460693</u> was then secured in the DS200. Express Vote Door Seal # <u>2205995</u> Upon completion of the test the DS200 was locked in a room not available to the public.	<del>8:30</del> <u>8:18</u> <u>a.m.</u> p.m.	TW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: <u>DS0113390099</u> (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>460693</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>55915030 55915029</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	<u>6:40</u> <u>a.m.</u> p.m.	updell
#4		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
#5	✓	Express Vote on - 55915028	6:58 <u>a.m.</u> p.m.	W(m)
#6	✓	DS200 QUIT TAKING BALLOTS - POWERED DOWN & RESTARTED	7:15 <u>a.m.</u> p.m.	W
#7	+	NEW SEAL # 55915027	7:16 <u>a.m.</u> p.m.	W
8	X	curbside voting bell did not work put bell closer - SUCCESS	7:45 <u>a.m.</u> p.m.	MDW
9	X	Count matches at 32	8:10 <u>a.m.</u> p.m.	MDW

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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10	X	DS 200 QUIT TAKING BALLOTS - POWERED DOWN - RESTARTED	8:40 a.m.	GM
11	+	NEW SEAL # 55915026	8:15 a.m.	GM
12	X	PROBLEM w/ LOGIN EXPRESS VOTE - RESTARTED	9:50 a.m.	GM
13	+	NEW SEAL # 55915035	9:51 a.m.	GM
14	X	DS 200 QUIT TAKING BALLOTS POWERED DOWN - RESTARTED	9:55 a.m.	GM
15	+	NEW SEAL # 55915034	9:58 a.m.	GM
16	X	KENNETH CROSS SPOILED BALLOT #1910	9:40 a.m.	GM
17	X	#'S MATCH 160	10:00 a.m.	GM
18	X	VOTER FELT THAT "NO DETOUR" SIGNS WERE IMPEDING HER ABILITY TO VOTE	9:50 a.m.	GM
19	X	OBSERVER VIA PHONE ASKED TO SEE WHO HAS VOTED IF THEY CAME IN SEE #24	10:23 a.m.	GM
20	X	Voter Filligame c was registered in My Vote AFTER downloaded to Badger books #will be #1 ballot	10:28 a.m.	YMDW
21	X	#'S DON'T MATCH BOOK 284 (+1) 285	10:40 a.m.	GM
22	X	CONFIRMED ALL VOTER SLIPS HAD #'	11:50 a.m.	GM
23	X	MARLYNE LEGGEND. REGISTERED AS IF IN FRONT OF US. SHE SHOWED NO ABSENTEE ALTHOUGH VOTED ABSENTEE IN PERSON	12:15 a.m.	GM
24	X	possible observer called again was told if time should she could see the poll list	12:10 a.m.	YMDW
25	X	she was upset that we would not guarantee	a.m.	
26	X	#'S DON'T MATCH BOOK 353 (+1) 354	a.m.	
27	X	386(+1) - numbers don't match book 386 machine 387 (explained in 20)	2:05 a.m.	YMDW
28	X	397(+1) see #20	2:30 a.m.	YMDW
29	X	new seal 55915031 machine not taking ballots - rebooted machine	3:05 a.m.	YMDW
29	X	voter - spoiled ballot replaced	3:20 a.m.	YMDW

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

# Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
30	X	voter #'s 425 computer 426 machine see #20	3:35 a.m. p.m.	None
31	X	voter #'s 441 machine 440 computer	4:35 a.m. p.m.	None
32	X	machine not taking ballots clean + open new seal # 55915033	5:25 a.m. p.m.	None
33	X	464/465 voter count see #20	6 a.m. p.m.	None
34	X	<del>Post</del> Verona Post Office employee walked in mailed ballot	6:45 a.m. p.m.	None
35	X	machine 491 see #20 computer 490	7:10 a.m. p.m.	None
36	X	close polls seal # 55915033	8 a.m. p.m.	None
37	X	machine = 509 see #20 computer = 508	8 a.m. p.m.	None
38	X	close express vote seal # 55915035	8:05 a.m. p.m.	None
39	X	4 ballots not properly initiated by election officials	8:40 a.m. p.m.	None
40	X	Reject absentee ballot - not signed MALONE, D.B.	8:50 a.m. p.m.	None
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



# INCIDENT LOG "Addendum – Remade Ballots Record"

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

Remake Number RM - #	WARD # on Original Ballot	WARD # on REMADE Ballot	Reason for Remake	Time Incident Occurred	Official(s) Initials
RM-52 1		DB1	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	9:47 a.m. / p.m.	NDW
RM-53 2		DB2	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input checked="" type="radio"/> Empty <input type="radio"/> Instructions CROSS OUT	10:40 a.m. / p.m.	Gm
RM-54 3		DB3	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions CROSS OUT	1045 a.m. / p.m.	Gm
RM-55 4		DB4	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions FIN 342 DB2 AC DB4	1052 a.m. / p.m.	Gm
RM-56 5		DB5	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1201 a.m. / p.m.	Gm
RM-57 6		DB6	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1205 a.m. / p.m.	Gm
RM-58			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-59			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-60			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-61			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-62			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-63			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-64			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390333 EM STICK Tamper Seal Number 2396  
Tamper-Evident Seal Serial Number 55429722 (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MKS Post-election CB  
(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** 00141491. (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) 328 Total number of EDRs 2  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 68 Number of provisional ballots 0

Total Number of ballots cast 328 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 328

### Signatures of Election Inspectors

Mary Schuss  
Nancy Caldwell  
Kathy Starr

### Time Worked

6:25 to 8:23  
8:30 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.

Mary Schuss  
(Signature of Chief Inspector)

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

Sharon Barham  
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 8:25 a.m.  
(p.m.) (p.m.)

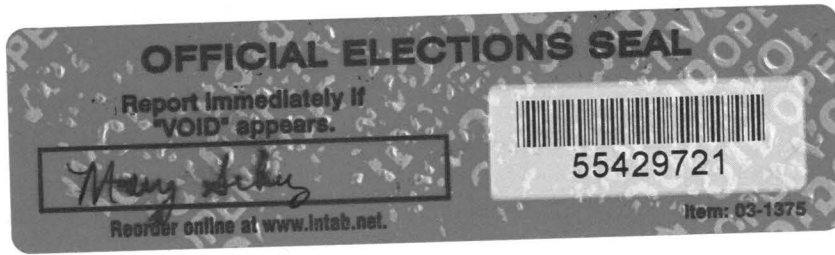
- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

**DO NOT SEAL IN BALLOT BAG!**

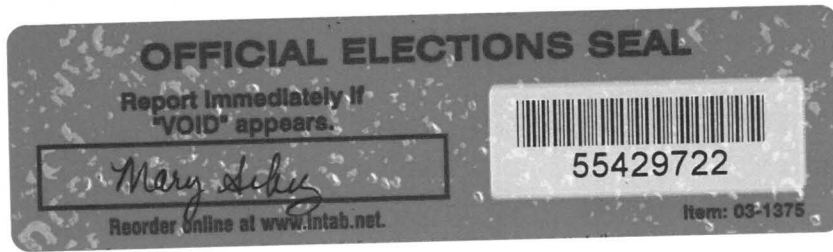
# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-13-24</u> (date) with Serial #: <u>21750959</u>	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>2396</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 #: <u>DS0113390333</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>55429 722</u> (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030204</u>	a.m. p.m.	
#5	X	Absentee Ballot Voter 48 has selections in more than 1 party- President - Cast Ballot w/errors	7:59 a.m. p.m.	MKS
#6	R	Absentee Ballot would not tally - perhaps out of line too much - remake ballot	8:25 a.m. p.m.	MKS
#7	X	Absentee Ballot showed extra mark on ballot - filled in circles better + re-submitted fine	8:33 a.m. p.m.	MKS
#8	X	Reconciled poll books to "I" 102 #'s + on DS200 - finished remaining - 112 DS200 all good	9:35 a.m. 9:45 p.m.	MKS
#9	X	137 votes complete - #'s + DS200 reconciled	10:30 a.m. p.m.	MKS
#10	X	Voter overvoted in a category so given duplicate ballot	11:35 a.m. p.m.	MKS
#11	X	Reconciled poll books + DS200 - 202 votes	1:24 a.m. p.m.	MKS



EXPRESS VOTE



DS 200

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

## Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	X	Reconciled voter # with DS200 #236	3:36 a.m. p.m.	OB
#13	X	Spoiled ballot - voted wrong #251	4:42 a.m. p.m.	OB
#14	X	Reconciled voter # with DS200 #262	5:02 a.m. p.m.	OB
#15	X	Reconciled voter # with DS200 #291	5:45 a.m. p.m.	OB
#16	X	Reconciled voter # with DS200 #318	6:50 a.m. p.m.	OB
#17	X	Books reconciled	7:06 a.m. p.m.	OB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



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

# Inspectors' Statement

I, 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 Town of Westport, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number \_\_\_\_\_ EM STICK Tamper Seal Number 261599  
Tamper-Evident Seal Serial Number \_\_\_\_\_ (Stick secured inside)  
(DOOR TO EM STICK)

## THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

### VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election A Post-election K  
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 23050326 00150550. (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) 1216 Total number of EDRs 21  
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 398 Number of provisional ballots 0

Total Number of ballots cast 1216 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1216

Signatures of Election Inspectors

[Signature]  
[Signature]

Time Worked

6 to 9  
6 to 9  
to

## CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]  
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM \_\_\_\_\_ a.m. TO: \_\_\_\_\_ a.m.  
p.m. p.m.

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

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

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

**DO NOT SEAL IN BALLOT BAG!**

# Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750735</u>	10:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/24</u> (date) EM STICK Seal # <u>261599</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:29 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i>
# 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><del>517547</del> 261599</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)	4:45 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i>  KIA
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030326</u>	9:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i>
#5		Remade Absentee Ballot + put in box #1 that will be put Good Ball #1	8:06 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA
#6		Remade Absentee Ballot put in box opening Good Ball #2	9:10 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA
#7		Remade Absentee Ballot Good Ball #3	9:25 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA
#8		Remade Absentee Ballot for voter input Good Ball #4	9:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA
#9		Remade Absentee Ballot Good Ball #5	10:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA
#10		took Ballot to car for outside voting	11:52 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA
#11		Remade Ballot - voter walked away too fast Good Ball #6	1:26 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	<i>[Signature]</i> KIA

# Inspectors' Statement

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

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390238 Memory Device Serial Number 2205877  
Tamper-Evident Seal Serial Number 2205904

## 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 CGK Post-election \_\_\_\_\_  
(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** \_\_\_\_\_.

## 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 Total number of EDRs 1  
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters \_\_\_\_\_ Number of provisional ballots 0

Total Number of ballots cast 190 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots 190, DRE (touch screen) \_\_\_\_\_

Carol K. Schell  
Signatures of Election Inspectors

Paul Waddell  
Simon Hughes  
Carol K. Schell  
Simon Hughes

1 1/2 hours - testing  
Time Worked

6:45 to 2:00  
2:00 to 10:30 PM  
6:30 to 6:00  
3:30

## 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.

Carol K. Schell  
(Signature of Chief Inspector)

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

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

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

## Incident Log

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

[illegible]



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

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the \_\_\_\_\_ ward(s) of the \_\_\_\_\_ of \_\_\_\_\_, County of \_\_\_\_\_, State of Wisconsin, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

## MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number \_\_\_\_\_ 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 \_\_\_\_\_  
(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** \_\_\_\_\_.

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

### VOTER STATISTICS

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

Number of absentee voters \_\_\_\_\_ Number of provisional ballots \_\_\_\_\_

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

Number of:

Hand-count Paper ballots \_\_\_\_\_, Optical Scan ballots \_\_\_\_\_, DRE (touch screen) \_\_\_\_\_

Signatures of Election Inspectors

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

Time Worked

\_\_\_\_\_  
to \_\_\_\_\_  
to \_\_\_\_\_  
to \_\_\_\_\_

## CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

☐ FROM \_\_\_\_\_ a.m. TO \_\_\_\_\_ a.m.  
p.m. p.m.

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

**DO NOT SEAL IN BALLOT BAG!**

## Incident Log

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

[illegible]

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