DAN
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7 ward(s) of the CTY of County (Name of County) (Name of County)
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) 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 00105594
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) 41 Total number of EDRs 2
Signatures of Election Inspectors Time Worked 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. Mail Method Mail Method (Signature of Chief Inspector) VENTIRE DAY FROM a.m. p.m. p.m. Mail Method p.m. Mail Method FROM Mail Method 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!

ELECTION DAY Check box if no incidents were recorded for this election.

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Incid	lent Lo	(Please refer to the Election Day Manual for detailed p	procedures!)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	X	SEALS -	6:15 g.m.	a de
,	1	VERIFIED + REMA/ED BILLE BAC 22952202	a.m. p.m.	
		BLUE BAG 22952242 RED POUCH BE1002465	a.m. p.m.	
		AAUED EVALUES VOTE 224005708 DS Abs 224005708	a.m. p.m.	
. ×		APARED ENPRESS VOTE 221005707 DS Abs 224005708 DS 22405709 DS 22405709 DS 22405709 BINS PS Abs TOP 09740801 BINS BOITTOM 0974-090	a.m. p.m.	
		US TOP 0974015 BOTTOM 0974051	U:30 200.	L
2	\searrow	ISSUED Zot BALLOF OPEN POUS	1 a.m.	as
3	Ø	ISSUED ZND BALLOT	4:55 a.m.	WL
			a.m. p.m.	
4	X	CLOSE POLLS @ B:00 pm	8 a.m.	2N
		VIR SEALS @ B:00 pm	a.m. p.m.	
			a.m. p.m.	a
			a.m. p.m.	
			a.m p.m	
			a.m p.m	
			a.m p.m	

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

Inspectors' Statement - CMC
We, the undersigned election inspectors, certify the following is a true and correct statement for an election We, the undersigned election inspectors, certify the following is a true and correct statement for an election
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390207 & DS0113390179 EM STICK Serial Numbers <u>SEE PAGE 3</u> (EM STICK TO UNITS) Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> (DOOR TO EM STICK)
 THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election DZ Post-election CLINITIALS Upon sealing the ballot bag or container to which this Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here. (ballot bag #'s) CO188682, CO188684,
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) 994 Total number of solution of voters (last voter number on Badger Book) 994 Total number of voters (last voter number on Badger Book) 994 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs Number of absentee voters 357 Number of provisional ballots
Signatures of 3 Election Inspectors Time Worked How 13:45ptp 29:30 Saun An Churbs H. Detay 1:30 to 9:00
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Mile indicated below. Image: Color indicated below. I (Signature of Chief Inspector) Image: Color indicated below. Image: Color indicated below. Image: Color indicated below. Image: Color indicated below. Image: Color inditindicated below. Ima
 ✓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.

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DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	giocoary	The Red Election Security Bag was received from the County Clerk's office on 3/15/04 (date) with Serial	9 <u>a.m.</u> p.m.	T.O.
Bag was opened for	date), 9:00 Clerk #10 DVV3 T.0 d.	The Red Election Security Bag was opened for the Public Test on 22/29 (date), by Tracy Oldenburg, City Clerk and resealed with Serial # 2003/049 after public test completed.	8:00 10:4 C	7.0 7.0'
Bag was	# 200 (da # 200 Clity Clit # 200 2000 completed.	The Red Election Security Bag was opened for the Election Day Set up	9:37 (a.m.) p.m.	76
Red Election Security	31/9 erial test	The EM STICK was then secured in the DS-200 (Primary Machine) on Seal # 99099 (wire seal).	g.u. p.m.	TG
ne Red Elect	by Tracy Old by Tracy Old nd resealed with So the Sol CC	The EM STICK was then secured in the DS-200 (Secondary Machine) on 역71129 (date), Seal # 역동가 (wire seal).	a.m. p.m.	TE
È.	Creat at the	Upon completion of the set-up the DS200(s) were locked in a room not available to the public.	-1:53	
		Door Seal #N/A_(OPTIONAL).		
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
		DS-200 – PRIMARY MACHINE 484948 DZ DS200 <u>Serial #:</u> DS0113390207 484948 DZ DS-200 – SECONDARY MACHINE 484953 D ²	6:00 Am	D-Z
		DS-200 – SECONDARY MACHINE 454953 D* DS200 Serial #: DS113390179 454953 D*	6:21An	P2
		EXPRESS VOTE Express Vote <u>Serial # EV0219375710</u>		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.		
#4		The Official Time Clock used on Election Day will be	a.m. p.m.	ple

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	
è.		END OF DAY	a.m. p.m.		
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.			
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390207</u> EM STICK <u>Seal #: 484948 (wire seal)</u> - REMOVE	Time	Initials	
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS113390179</u> EM STICK <u>Seal #: \8\9\5\2</u> (wire seal) - <u>REMOVE</u>	Time	Initials	
	,	EXPRESS VOTE Express Vote Serial # EV0219375710			
		BALLOT BAGS Seal # DO188682 Seal # 00188686	Time 9:05	Initials Ac	
		Seal #	Time	Initials	
		Seal #			
		The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s:</u> <u>1041640</u> (Initial & Log time of incident)	Time	Initials	
		The Used Certificate Envelopes were placed in container and secured with Seal #: 6200091565			
		PROVISIONAL BALLOT ENVELOPE Seal #: 14	Time	Initials	
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Date Zahon K The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Date Zahon K The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Date Zahon K The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Date Zahon K The DS 200 EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Date Zahon K The DS 200 EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Date Zahon K The DS 200 EM Stick were placed in the City Clerk's Office by The DS 200 EM Stick were placed in the City Clerk's Office by Date Zahon K Date Zahon K The DS 200 EM Stick were placed in the City Clerk's Office by Date Zahon K Date Zahon K Date Zahon K <td c<="" td=""><td>Time 9:03</td><td>Initials Poc</td></td>	<td>Time 9:03</td> <td>Initials Poc</td>	Time 9:03	Initials Poc
Security Here	be Red / Bag Seal – Clerk fice)	RED SECURITY BAG The Red Election Security Bag was received from Catholic Multicultural Center on			
/		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 43 (DATE) WITH Seal #: 230 30141			

Incident Number	Incident Code (See glossary)	nt (See Description of Incident				
1		VOICE 178 Submitted AN "A" BALLOT which was processed in AM (Remake BalloT #1). Woten #178 Submitted 103" BALLOT in The PM.	a.m. p.m.			
		VNAMP TO PADLOSS B SMOT A THE FIELD.	6:5, a.m.	De		
		Auditing Enstruction for City Cleek.	a.m. p.m.			
		G300091567 seal was used on box	a.m. p.m.			
2		6300091567 sear was used in social of un used ballots - ballots placed into	9:00 p.m	Arc		
		bottom of IS200 & sealed is seal	a.m. p.m.			
		* 1041303 \$ 11/24Q6	a.m. p.m.			
		1 Alexandree and a second seco	a.m. p.m.			
3		Abserte use envelopes sea he w/ #G3000915666 & G300091565 a.Q	9:00m	the		
1		placed in DS200 - 25000	a.m. p.m.			
4		Absentee ballots placed in bottom of	9'100 a.m.	Ph		
		DS200 with envelope and DS200 was sealed us \$1041644 \$ 1112412	a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
F			a.m. p.m.			

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Absentee	Description of Insident	Time	Election Officials
Incident Number	Description of Incident	incident Occurred	Initials
	ABSENTEE LOG		
	MATHAN DELTOLOT SERVED AS A.M. SECTION LEADER		ND
	SERVED AS P.M. SECTION LEADER		
	DISTRICT AND LOCATION		1D
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS		
	<pre> containers of absentees were sealed with Seal #'s:, & The secured boxes were placed in a locked election storage room by City Employee</pre>		
	City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s -]][]QUS,, & (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)	500	
	Absentee Ballot Certificate envelopes were inspected by WATHAU DOLESIJ 330 Absentees received from City Clerk's Office	7:48 AM pm	ND
Record rejected pallots on next page Record otal 'sentee illots on next page.	 + 1 Additional absentees received at Additional absentees received at Add		

ABSENTEE LOG – PAGE / REMADE BALLOTS

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1		X			A 178	923	ND
RM-2				\boldsymbol{X}	7??	1:06 em	DZ
RM-3						a.m. p.m.	
RM-4						a.m. p.m.	
RM-5					P	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.	i.
RM-16				-		a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	×
RM-20						а.т. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26				-		a.m. p.m.	
RM-27				-		a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
10141-20		A + +1	d of the mint	at notrum 41	nis sheet to the Chief Ins		

ABSENTEE LOG – PAGE / CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

Absentee Incident Number	Ballot was not initialed/ signed by Clerk	ABSENTEE Ward # listed		Other	Time incident Occurred	Election Officials Initials
CE-1		A559			1:15	fla
CE-2					a.m. p.m.	
CE-3					a.m. p.m.	
CE-4					a.m. p.m.	
CE-5					a.m. p.m.	
CE-6					a.m. p.m.	
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14					a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17					a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	1
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. p.m.	
CE-24				6	a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34						

Catholic Multicultural Center ABSENTEE LOG – PAGE ____ **REJECTED BALLOTS** If the Absentee Certificate Envelope (EL-122) is found to be insufficient: 1. Do not open the envelope. The ballot is not counted. 2. Mark the envelope "Rejected ballot #____" (beginning with the number 1). (Use the sticker's provided) 3. Mark the reason for rejection on the sticker. 4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104). 5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log. 6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope. 7. The elector's name is not entered into the Badger Book. Use these labels on the Rejected Ballot Rejected Absentee Ballot # ____ ___Envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. 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. Rejected Absentee Ballots-Absentee ballots are rejected if: Code The certificate envelope is open or appears to have been opened and resealed. RO The elector did not sign the certificate envelope. Do not reject until 8:00pm RS There is no signature and/or address of a witness. Do not reject until 8:00pm **RWS** The inspectors have reliable proof that the elector has died before election day. RD Elector has voted more than one ballot of the same type. RB Elector has already voted in this election. RV There is no address of a witness. **RWA** ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT **USE THE CODE REFERENCES ABOVE** Time Election Incident Officials Check the code that applies to the Respective Incident Incident # **VOTER'S NAME** Initials Occurred RWA RB RV RO RS RWS RD 8:00 am FRRESTAD, Wend R-1 a.m. p.m. R-2 a.m. R-3 p.m. a.m. p.m. R-4 a.m. p.m. R-5 a.m. p.m. R-6 a.m. R-7 p.m. a.m. p.m. R-8 a.m. p.m. R-9 a.m. R-10 p.m. a.m. R-11 p.m. a.m. p.m. R-12 a.m. p.m. . R-13

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Incident Jumber	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed p Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE		
		Gonden Goner served as A.M. section leader	6:40 a.m. 1:45 p.m.	gt
		Gondon Goner served as A.M. section leader Michele Skartvesterved as P.M. section leader	1:45 a.m p.m.	WS
Tabul	ator #1		a.m. p.m.	
	NG THE AY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
	OF THE GHT	The number of ballots cast as indicated on the tabulator at the close of election was638	a.m. p.m.	
			a.m. p.m.	
TABULATOR #2 (ABSENTEE)			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
	OF THE GHT	The number of ballots cast as indicated on the tabulator at the close of election was 357	a.m. p.m.	
			a.m. p.m.	
	OF THE GHT	Total Ballots Cast from both Tabulators	a.m. p.m.	2
			a.m. p.m.	
5			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

JAMMED OR REJECTED BALLOTS

			CH	IECK ALL	THAT APPLY	:			
Incident	Jam or	Other:					Time inciden		Election Official
#	Rejected						occurre		Initials
J/R – 1	~	Resort	cd UNASS	loble mark	s the x's Ta	, Gine	8:15	a.m. p.m.	99
J/R - 2	1		ed Absorter	A		. 0	8:56	a.m p.m.	Pt
J/R - 3	\checkmark	Reiptod	Al i	UNREAGHIL	- Resubmitte	104		p.m.	DZ
J/R - 4	~	Rejectul	Absenter	Passible	errin on Ballet	Resident	9:18	p.m.	ワモ
J/R - 5	LAS .	pointe	1 Abcentee		le - Resumitie			a.m.	DE
J/R - 6	/	Renobl	Absentee	Unipsdabl	e - Reinta	er	9:46	p.m.	pt
J/R - 7	/	Rejeta	Absortee	Unreadab	ile -Resubmit	UK	10:42	a.m p.m.	DZ
J/R - 8	~	1'		11	1/	۰K	10:43		DZ
J/R - 9	~	11	17	1-	10	0K	11:11	p.m.	DZ
J/R - 10	V	1/	11	• /	11	OK	11:12	p.m.	DZ
J/R - 11	~	1'	11	()	11	ok	11:17	a.m. p.m.	52
J/R - 12		11		16	4	DIC	11:18	a.m.	PZ-
J/R - 13	~	11	UNREADAD	le Markis	Fillel. 'n Cincle	ak ak		p.m.	DZ
$^{\prime}R - 14$	1	11	11	11	11 + 11	Botten	11:44	a.m.	DZ.
J/R - 15	~	Rejecte	d Absentee	, UNREADA	ble Resubmit	DIC	11:50	a.m.	DZ
J/R - 16	~	1,	11	11	10	1/	11:51	p.m.	77
J/R - 17	/	17	11	1,	1'	11	11:52	p.m. a.m.	7Z
J/R – 18	V	11	11	/1	11	//	12:07	p.m.	77
J/R – 19	1)	1/	11	1/	11	12:02	PLAPP?	<u>D</u> 2
J/R - 20		1/	11	11	(1	11	12:03	Ø.m.	DZ
J/R - 21	/	1/	(1	1 (11	_//	12:04	p.m.	DZ
J/R - 22		il	·/	// 	1/	11	1:40	p.m. a.m.	- RZ
J/R - 23		Heye	eted ball	st-ove	1 1 1	- [.	2:000	p.m.	the
J/R - 24		V1			en dablema	- 71	2:18	p.m. 9a.m.	MC
J/R - 25		4	11		readable	Ma	lk L	p.m.) a.m.	MS
J/R - 26			6		vervoles		324		MS
J/R - 27				unie	dable ma	up.	324	a.m.	MS
J/R - 28			6	/	A	hilled	521	a.m.	MS
J/R - 29			U	forma	P P	was a	4/0	0.n.	110
$\frac{1}{R} - 30$	6	d of the	7 night – ret	<u>Closs</u>		Chi	10	p.m.	MJ
	At the en	u or the	mgni – rei	uin unis s	neet to the		1112		/1

JAMMED OR REJECTED BALLOTS

			CHECK ALL THAT APPLY:		
Incident	Jam or	Other:		Time	Election
#	Rejected			incident	Official Initials
			Kprocess as us mut	occurred りのす a.m.	
J/R - 31		rejected	too many wals to	(- 0m)	US
J/R - 32	V	и	too many vals	P.m	MS
J/R – 33			1	a.m. p.m.	
J/R - 34				a.m. p.m.	
J/R – 35				a.m. p.m.	
J/R - 36				a.m. p.m.	
J/R - 37				a.m. p.m.	
J/R - 38				a.m.	
				p.m. a.m.	
J/R - 39				p.m. a.m.	
J/R - 40				p.m. a.m.	
J/R - 41				p.m.	
J/R - 42				a.m. p.m.	
J/R - 43				a.m. p.m.	
(R - 44)				a.m.	
$\frac{R-44}{J/R-45}$				p.m. a.m.	
				p.m. a.m.	
$\frac{J/R - 46}{L/R - 47}$				p.m. a.m.	
J/R - 47				p.m. a.m.	
J/R - 48				p.m.	
J/R – 49				a.m. p.m.	
J/R - 50				a.m. p.m.	
J/R - 51				a.m. p.m.	
				a.m.	
$\frac{J/R - 52}{L/R - 52}$				p.m. a.m.	
J/R - 53				p.m. a.m.	
J/R - 54				p.m.	
J/R – 55				a.m. p.m.	
J/R – 56				a.m. p.m.	
J/R – 57				a.m. p.m.	
$\frac{J/R - 57}{J/R - 58}$				a.m. p.m.	
				a.m.	
J/R - 59				p.m. a.m.	
$^{-}R - 60$				p.m.	

OVERVOTED BALLOTS (OVERRIDE RESPONSE IS PUSHED) PAGE

Incident #	Jam or	Other:	Time	
ff .	Rejected		Time incident occurred	Election Official Initials
OV - 1	~	Retenandin overvoled AB3	pm.	ヤさ
OV - 2	V	Count of Appents Read CREPSE AS Note Resubritie	a.m.	DZ
OV - 3	/	Court of Appents Read ceeding As uste Rosubnitte	11:35 (a.m.	p2
OV - 4	1	Cincut Court Barrohl Overvoted ABS		DZ
OV – 5	/	Den President Denvole ABS		DZ
OV - 6		ABS Owen vote School BD VAID CREASE Resubrind	K/2:25 p.m.	DZ
OV – 7	in the second se	ABS Over Vote Count of Appendic	1:07 p.m.	PZ
OV – 8	~	Overvote they corrected	1:25 em	9-9
OV – 9	1	over voted Proster at porth Partice Pick Proto	2 a.m. p.m.	
OV – 10			a.m. p.m.	
OV – 11			a.m. p.m.	
OV – 12			a.m. p.m.	
9V - 13			a.m. p.m.	
$\sqrt{V-14}$			a.m. p.m.	
OV – 15			a.m. p.m.	
OV – 16			a.m. p.m.	
OV – 17			a.m. p.m.	
OV – 18			a.m. p.m.	
OV – 19			a.m. p.m.	
OV - 20			a.m. p.m.	
OV – 21			a.m. p.m.	
OV – 22			a.m. p.m.	
OV – 23			a.m. p.m.	
OV - 24			a.m. p.m.	
OV - 25			a.m. p.m.	
ÔV – 26			a.m. p.m.	
OV - 27			a.m. p.m.	
OV - 28			a.m. p.m.	
$\overline{OV-29}$			a.m. p.m.	
$\overline{\mathrm{JV}-30}$			a.m. p.m.	
	At the en	d of the night – return this sheet to the Chi		r

.

Incident Incident Iumber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
×		BALLOT TABLE - PAGE		
		Myllis Paulus served as A.M. section Leader	a.m. p.m.	
		Sarah Potts SERVED AS P.M. SECTION LEADER	a.m. p.m.	
		<pre> containers of Ballots were sealed with Seal #'s: 30091578, &, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee</pre>	3/29/2/1 _{a.m.} 8:00 @M	J-0
		L containers of Ballots were verified to be sealed with Seal #'s:, &, The seals were broken on the secured boxes by	a.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
-		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
1		A178 Remake & Ballot	9 ; 25 a.m.	pp
2		A178 Remake & Ballot Remake An Absentee Ballot	1:20 a.m.	PP
3			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	5
Y			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
1			a.m. p.m.	
			a.m. p.m.	
Incide	ent Log	At the end of the night – return this sheet to the Chief Inspector.		

Incident Log (Please refer to the Election Day Manual for detailed procedures!) **BALLOT TABLE PG_____ - DUPLICATE BALLOTS GIVEN.** MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK Third Second Voter **Ballot Ballot** Election Time Voted Incident Voter Given Given Official Incident Comment on Number Third Second Number Initials occurred **Express Ballot Ballot** Vote Spoiled, Spoiled a.m. ever vote one contest ter DB-1 677 20000 a.m. unreader ble mails 7:38 Q.M. **DB-2** 749 Sp 5:15 p.m overvork, V 833 Sp DB-3 6:30 a.m. 912 **DB-4** V H 710 a.m. 943 V overvok, DB-5 3/ p.ph. a.m. **DB-6** p.m. a.m. DB-7 p.m. a.m. DB-8 p.m. a.m. **DB-9** p.m. a.m. 3-10 p.m. a.m. DB-11 p.m. a.m. **DB-12** p.m. a.m. **DB-13** p.m. a.m. **DB-14** p.m. a.m. **DB-15** p.m. a.m. **DB-16** p.m. a.m. **DB-17** p.m. a.m. **DB-18** p.m. a.m. **DB-19** p.m. a.m. **DB-20** p.m. a.m. DB-21 p.m. a.m. **DB-22** p.m. a.m. **DB-23** p.m. a.m. 3-24 p.m. a.m. DB-25 p.m.

Incident Log **Description of Incident**

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

Time

Election

umber Code (Se Glossary		Description of Incident	incident Occurred	Officials Initials	
		BADGER BOOKS			
		PAGE			
		Sarah Janes Ugoratserved as A.M. Section Leader	163 ° @	Sa	
		KmGratenaver served as P.M. section Leader	200 a.m.		
		Document on this form, any issues throughout the day, etc.	a.m. p.m.		
1		1st time voter, expired passport; left to retrieve student 1D cord from car to use in place	7:27 a.m.) p.m.	for	
2		Absenter issued but not returned (#289)	10 30 (a.m.) p.m.	80-	
3		Printer jam, reprinted (#323)	10:55 a.m. p.m.	Son	
4		Absentee issued but not returned (#345)	11:13 (a.m. p.m.	50~	
5		absentee issued but not returned (#700)	2:15 a.m.	KG	
6		abserter issued but not returned (#731)	2:56 a.m.	KG	
7		voter came in & we found an absentee signed by his father was labelled withis into - BB showed inchad voted so we listed him on Supplementel Father was assigned & Adult but with Andrews king	SP1-vote a.m. 4:00 (P.M.	er * PAL	
		Tathur was assigned & Masti but of Manual Mart	a.m. p.m.		
			a.m. p.m.		
	×		a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
Incider	nt Log	At the end of the night – return this sheet to the Chief Inspector.			
	I	I			

inspectors' Statement – WYNDHAM GARDEN
We, the undersigned election inspectors, certify the following is a true and correct statement for an election Id in Ward(s) 6-10, 22 of the CITY of
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390221 & DS0113390193 EM STICK Serial Numbers <u>SEE PAGE 3</u> (EM STICK TO UNITS) Tamper-Evident Seal Serial Number SEE PAGE 3 (DOOR TO EM STICK)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election • Emergence • Upon sealing the ballot bag or container to which this Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here (ballot bag #'s)
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) 1689 Total number of EDRs 50 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 50 Number of absentee voters 1613 Number of provisional ballots 0 . stal Number of ballots cast (DS200 tape totals) 1076 + (613 = 1689 Totals from Tabulator(s) Number of ballots in excess of total number of voters 0 0 0 0 Number of: Hand-count Paper ballots 0- 0 0 0
Signatures of 3 Election Inspectors <u>Time Worked</u> Sym Boodry <u>1:45 to 9:15</u> Michael 1 Bark <u>1:45 pwto 9:15 pm</u> Teuell Brock <u>1:30 pm to 9:15 pm</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: state display to the state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the time period indicated below. Image: state election described above for the timage: state electing time for the time period indicated

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!

ncident Number	dent L 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 2-15-24 (date) with Serial	Ga.m p.m.	T.O.
#2 penedo sem	(date), 9:00 Clerk 41.0 00.50 1.0	The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with Serial # 230300555 after public test completed.	8:450.m	7.0 7.0,
ty Bag w	ity Bag was 204 (d urg, City C # 20000 completed	The Red Election Security Bag was opened for the Election Day Set up HINTHE (date) by Tracy Oldenburg, City Clerk	(a.m.) 10:58	IE
ection Securi	Serial P-test	The EM STICK was then secured in the DS-200 (Primary Machine) on <u>H111/24</u> (date), <u>Seal # 51915 (wire seal).</u>	a.m. p.m.	TG
The Red Election	pre-test on by Tracy O and resealed with after pre	The EM STICK was then secured in the DS-200 (Secondary Machine) on HIMLY (date), Seal # USTON (wire seal).	a.m. p.m.	TG
μ	. .	Upon completion of the set-up the DS200(s) were locked in a room not available to the public.	11:25]0
		Door Seal #N/A_(OPTIONAL).	×	
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0113390221		
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0113390193		
		EXPRESS VOTE Express Vote <u>Serial # EV219374079</u>		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.		
#4		The Official Time Clock used on Election Day will be	7:00 a.m.	ØS
		Cell phone - As		

Incident Number	Incident Code (See glossary)	g (Please refer to the Election Day Manual for detailed proc Description of Incident	Time Incident Occurred	Electior Officials Initials
1		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390221</u> EM STICK <u>Seal #: 484970 (wire seal)</u> - <u>REMOVE</u>	Time <u>8'40</u>	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0113390193</u> EM STICK <u>Seal #: 1849ネ۹ (wire seal)</u> - <u>REMOVE</u>	Time ८१३५	Initials Eee
		EXPRESS VOTE Express Vote Serial # EV219374079		
		BALLOT BAGS Seal # 00188085	Time 8:55	Initials
		Seal # 00130722	Time	Initials
		Seal #		
		The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: ()102260& (3922)	Time 9:20	Initials
		The Used Certificate Envelopes were placed in container and secured with <u>Seal #: <u>630069153</u>4</u>	Time	Initials
		PROVISIONAL BALLOT ENVELOPE Seal #: Empty - did not seal		
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Sonjia Short</u> at <u>1</u> <u>35</u> pm.	Time <u>_ ぞく35</u>	Initials
		It was secured with <u>Seal #:</u> 23030354 (Initial & Log time of incident)		
Security Here)	e Red Bag Seal Clerks ffice	RED SECURITY BAG The Red Election Security Bag was received from Wyndham Garden on <u>412124</u> with Seal #: <u>2263234</u> . It was opened by <u>4144</u> (City Clerk Staff) at <u>pm.</u>		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 13/24 (DATE) WITH Seal #: 23030334		

Inci	lent L	(Please refer to the Election Day Manual for detailed procedure	·es!)	~~~~~
Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
1	Ь	3 absenter ballots remade / Damaged	7:45 cm.	AJ\$
2	other	- Absenter Ballot had crossover, Cast it	7.'3) (a.m.	Þ
3	other	- Absentee Ballot had overvote, Cast it	8:48 a.m.	Þ
4	other	Need same log sheets for 2nd DS200 when processing absentees - (no way to document crossover)	9:04 a.m.	Þþ
5	other	Karla Wandel is interested in becoming chief	a.m. p.m.	Do
6	other	called in Vote Counts - 301 includes Absentee	10:15 m p.m.	ÞÞ
7	other	Absentee ballot jammed in D5200 Twice, so had to open machine to shake down ballots.	10:55 m p.m.	A
8	other	curbside voter - a couple -	a.m. 1200 @m?	Þ
9	other	Voter confruntial Deserver - not very nicely - other voter apologized to her Observer not being a problem of anything causing the confrontation	12; 250m	DA.
		other voter apologized to her Ousing the confrontation	a.m. p.m.	V
10	other	Kathy & Karla agreed to stay after 2pm to Finish processing Absertee Ballots	2:00 a.m.	AS
		processing Absence pullo	a.m. p.m.	
11		Voter # 1490 returned absenter ballot is in Badger Book but not on "Non-Returned" Log	525 p.m.	SÞ
		We just added him to Non-Returned list & O	a.m. p.m.	V
12		Voters 1498 7 1499 signed absenter ballot	5: 29m	\$J\$
		envelopes for each other in the wrong place	a.m. p.m.	
13		Voter had 2 registrations in Bodgerbook Werka	36:48 24 (p.m.)	Ew
14		Voter left WI DL at poll - Returned after Carla called him 7:00	M. W a.m.	Øð
15		William Jetter returned the absenter	80 a.m.	E
		envelope - we & had him sign the Supplemental book and checked in 101	a.m. p.m.	
		under William Noter 10 #3 545 labsentee 1689 (in perso		

. .

Absentee Incident Number	nt Log (Please refer to the Election Day Manual for deta Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	SERVED AS A.M. SECTION LEADER		
	Sonjia Short SERVED AS P.M. SECTION LEADER		
	U DISTRICT AND LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.	1	
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF IN		
	<pre> containers of absentees were sealed with Seal #'s:, & The secured boxes were placed in a locked election storage room by City Employee</pre>		
	City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s,, & (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)	6 AM	S)
	Absentee Ballot Certificate envelopes were inspected by <u>Appen Boodry</u> and <u>Teulell Breck</u> . <u>579</u> Absentees received from City Clerk's Office	// :pm	
Record ejected pallots on next page Record otal "bsentee "llots on next page.	 + Additional absentees received at 7:45 am/pm. D + Additional absentees received at 8:39 am/pm. d. + Additional absentees received at 9:01 am/pm. d. + Additional absentees received at 9:22 am/pm. d. + Additional absentees received at 9:22 am/pm. d. + Additional absentees received at 1.1.2 am/pm. d. + Additional absentees received at 3.100 am/pm. d. + Additional absentees received at 4.1.2 am/pm. d. 		

Wyndham Garden ABSENTEE LOG – PAGE **REMADE BALLOTS**

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over	Other:	Time incident Occurred	Election Officials Initials
RM-1	\checkmark				Damoz - el Damaz - el Damaz - J	7:31 mm	Afs
RM-2					Damong all	7:45 p.m.	MB
RM-3	/				Damaged	7:45 p.m.	mp
RM-4	\vee					8:42pm	LACE
RM-5					Wrong ballot issued	10:05 am	(See
RM-6					Wrong ballot issued Wrong ballot issued	10.05	æ
RM-7	\checkmark				J	10:05	Ere
RM-8					USed X Crossed out vote 2 fircled	10:49 ^{a.m.}	myß
RM-9					Crossed out vote 2 fercled	1113D .m.	A) av
RM-10					x	12°22 000	
RM-11	,					2:00	È
RM-12						5:30	Ee
RM-13						60000	Ð
RM-14						600 am	E
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
		At the end	d of the nigh	t – return	this sheet to the Chief Inspector		

Wyndham Garden ABSENTEE LOG – PAGE _____ CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

Absentee Incident Number	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other	Time incident Occurred	Election Officials Initials
CE-1				WRONG BALLOT ISSUED WRONG BALLOT ISSUED Express vote not stamped	0:05m	KK
CE-2				WRONG BALLOT 195/50	10:05	IET
CE-3		V		Express vote not stamped	1:45 00	B
CE-4					a.m. p.m.	
CE-5					a.m. p.m.	
CE-6					a.m. p.m.	
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14			v		a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17			Т		a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. ρ.m.	
CE-24					a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34						

							Wyn	dham (Garden			
				Α	BSE		EE	LOC	G – PAGE			
				2 -					BALLOT			
If the Ab	osentee	Cer	tificate I	Envelope								
				velope. 7								
2.	Mark th	ie er	velope	"Rejecte	d ballot	#"(beginn	ing with	n the number 1).	(Use the sticker's p	rovided)	
3.	Mark th	le re	ason for	r rejectio	n on the	sticker.	-					
4.	List the	elec	ctor's na	ame, idei	ntifying	Rejected	d Ballo	t # (see	e "2" above), and	the reason for reject	ction on this I	nspector
5	Record	the	EL-104). For reject	ion nevi	to the e	elector'	s name	on the Absentee	Ballot Log		
5. 6.	Place th	uic e ur	nonened	certific	ate enve	lope in t	he Cer	tificate	of Rejected Abse	entee Ballots (EL-1)	02) brown car	rier
	envelop		ropened	continue		iop e in t				, , , , , , , , , , , , , , , , , , ,	,	
			's name	is not er	ntered in	to the B	adger I	Book.				
Use the	se labe	s on	the Re	iected B	allot							
		Re	ected A	bsentee I	Ballot # _							
									and resealed.			
				tor did no			ate enve	elope.				
		_	There is i	no signat	that the	vitness.	and diad	boforo	election day.			
				as voted								
				as alread								
		1	There is r	no addres	s of a wi	tness.						
Code	Rej	ecte	d Abse	ntee Bal	lots—A	bsentee	ballots	are rej	ected if:			
RO	RO The certificate envelope is open or appears to have been opened and resealed.											
	RS The elector did not sign the certificate envelope. Do not reject until 8:00pm											
RWS RD	RWS There is no signature and/or address of a witness. Do not reject until 8:00pm											
RB				ed more						ion duy.		
RV				ady vote								
RWA				ress of a								
		DF	IFCTED	PALLO	FS NEED	TOREI	PECOR	DED ON	THIS STATEME	NT		
Incident			JECTED						CES ABOVE		Time	Election
#			C						Respective Inci	dent	Incident	Officials
	RC	,	RS	RWS	RD	RB	RV	RWA		'S NAME	Occurred	Initials
R-1				\checkmark					NORMANDT,	Dayl	2:00 00 a.m.	SA
R-2											p.m.	
R-3											a.m. p.m. a.m.	
R-4											a.m. a.m.	
R-5											p.m.	
R-6											a.m. p.m.	
R-7										A	a.m. p.m.	
R-8											a.m. p.m.	
R-9											a.m. p.m.	
R-10											a.m. p.m.	
R-11											a.m. p.m.	
R-12											a.m. p.m.	
R-13											a.m. p.m.	

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Incident Time Election **Description of Incident** umber Code (See incident Officials glossary) Occurred Initials **TABULATOR - PAGE** Pavie Siplinghi served as A.M. section leader a.m. p.m. a.m. SERVED AS P.M. SECTION LEADER p.m. **Tabulator #1** a.m. p.m. * Ballot storage area opened during the day. Ballots removed **DURING THE** a.m. and placed in storage box with security seal number DAY p.m. The number of ballots cast as indicated on the tabulator at the close **END OF THE** 81,30 Cm of election was 1076 NIGHT a.m. p.m. **TABULATOR #2** a.m. (ABSENTEE) p.m. * Ballot storage area opened during the day. Ballots removed and **DURING THE** a.m. placed in storage box with security seal number DAY p.m. The number of ballots cast as indicated on the tabulator at the close **END OF THE** a.m. 8:30 NIGHT of election was 613 a.m. p.m. Total Ballots Cast from both Tabulators 1689**END OF THE** a.m. NIGHT 8:30 p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. At the end of the night – return this sheet to the Chief Inspector.

JAMMED OR REJECTED BALLOTS

	CHECK ALL THAT APPLY:												
Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials									
J/R - 1	RR	24 Etch Sallof M John K'S	2',0 4 G.m.	Rb									
J/R - 2	2	Manked Multiple cindes.	5'.15 a.m.	Ŕ									
J/R - 3	ß	MARKed with X's	S'. 45 a.m.	B									
J/R – 4	N	MARKEd Multiple eindes. MARKEd with X's MARKED Multiple Boxs For Pres.	6'.17 a.m.	B									
J/R – 5			a.m. p.m.										
J/R - 6			a.m. p.m.										
J/R – 7			a.m. p.m.										
J/R - 8			a.m.										
J/R - 9			p.m. a.m.										
J/R - 10			p.m. a.m.										
J/R - 11			p.m. a.m.										
J/R - 12			p.m. a.m.										
J/R - 12 J/R - 13			p.m. a.m.										
			p.m. a.m.										
$\frac{R-14}{1/R-15}$			p.m. a.m.										
$\frac{J/R - 15}{L/R - 16}$			p.m. a.m.										
$\frac{J/R - 16}{L/R - 17}$		<i>B</i> .	p.m. a.m.										
J/R - 17			p.m.										
J/R - 18			a.m. p.m.										
J/R - 19			a.m. p.m.										
J/R - 20			a.m. p.m.										
J/R - 21			a.m. p.m.										
J/R - 22			a.m. p.m.										
J/R - 23			a.m. p.m.										
J/R - 24			a.m. p.m.										
J/R – 25			a.m. p.m.										
J/R - 26			a.m. p.m.										
J/R - 27			a.m.										
J/R - 28			p.m. a.m.										
J/R - 29			p.m. a.m.										
r/R - 30			p.m. a.m.										
		d of the night – return this sheet to the Chie	p.m.										

OVERVOTED BALLOTS (OVERRIDE) RESPONSE IS PUSHED) PAGE

CHECK ALL THAT APPLY:								
Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials				
OV – 1	R	Obacate Crossover on Absenter	7:31 a.m. p.m.	X				
OV - 2	R	Overvote	8:48 .m.	Ø				
OV - 3	R	Overvote	10:30	Ho				
OV - 4	T	Absentee ballot jamed in 05200- Bellor wor Manfred with 15	10:55 Cm	De				
OV – 5	R	Beller was Marked with V'S	1:47 a.m.	Ha				
OV - 6		K	209 am	B				
OV – 7			a.m. p.m.					
$\overline{OV-8}$			a.m.					
$\overline{OV-9}$			p.m. a.m.					
$\overline{OV-10}$			p.m. a.m.					
$\frac{OV - 10}{OV - 11}$			p.m. a.m.					
$\frac{OV-11}{OV-12}$			p.m. a.m.					
$\frac{OV-12}{OV-13}$			p.m. a.m.					
V = 13 V = 14			p.m. a.m.					
			p.m. a.m.					
$\frac{OV-15}{OV-16}$			p.m. a.m.					
$\frac{OV-16}{OV}$			p.m. a.m.					
$\frac{OV-17}{OV-10}$			p.m. a.m.					
OV - 18			p.m. a.m.					
OV – 19			p.m.					
OV - 20			a.m. p.m.					
OV – 21			a.m. p.m.					
OV – 22			a.m. p.m.					
OV – 23			a.m. p.m.					
OV – 24			a.m. p.m.					
OV – 25			a.m. p.m.					
OV – 26			a.m. p.m.					
OV - 27			a.m.	6				
$\overline{OV-28}$			p.m. a.m.					
OV - 29			p.m. a.m.					
JV - 30			p.m. a.m.					
	t the ore	d of the night – return this sheet to the Chi	p.m.					

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Incident lumber	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed p Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE		
		WI44M DAVIS SERVED AS A.M. SECTION LEADER	7:00 a.m. p.m.	QD
		Wanda Bartz served as P.M. Section Leader	1:45 a.m. p.m.	UB
		containers of Ballots were sealed with Seal #'s. <u>Story 1073 g</u> , & <u>Story 9178</u> .() The secured boxes were placed in a locked DS200 Ballot Box by City Employee	ک/۵۹/۵۲م ۶:۵۵ €	7.0
		Q containers of Ballots were verified to be sealed with Seal #'s: 300091579 The seals were broken on the secured boxes by @W	6:39 a.m.	EN
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	,
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	2 2		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
2			a.m. p.m.	
Incide	ent Log	At the end of the night – return this sheet to the Chief Inspector.		

[ncide	ent Log		ease refei	to the El	ection Day Manual for detailed procedur	res!)	
BAL	LOTT	ABLE	PG	- D	UPLICATE BALLOTS (TVEN	
					VOTER # FROM BADGER BO		
Incident Number	Voter Number	Second Ballot Given The JST Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	342	2				9:23 a.m.	DA
DB-2	1026	V			Inspector gave wrong ballot : voter had made one mark Used × instead of s	1:12 a.m.	AS
DB-3	11.56	V,				2:06 p.m.	UB
DB-4	1432	V.			Repover vote	4 a.m. 4:45 (p.m.)	UB
DB-5	1505			u.	used X instead of -	a.m. 5:40 p.m.)	UR
DB-6	1509	V			Voted twice	a.m. 5.43p.m.	WB
DB-7	1554	V			Voted 3x's in one areq.	a.m. 6: 170.m.	UB
DB-8	1570	\checkmark			change of vote.	a.m.	WB
DB-9						a.m. p.m.	
B-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
3-24						a.m. p.m.	
DB-25						a.m. p.m.	

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Incide	nt Log	(Please refer to the Election Day Manual for detailed		
Incident Jumber	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS		
		PAGE		
		(Wendy Hathaw served as A.M. SECTION LEADER	a.m. p.m.	
		Served as P.M. SECTION LEADER	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incide	ent Log	At the end of the night – return this sheet to the Chief Inspector.		

)			CHECK ALL	THAT APPLY		
Voter Ticket #	Typographical Error Found In Badger Book With Name or Address		Voter Name:	Correct spelling of name should be: Correct address / apartment should be: Any other corrections should be made by Re-Registering to Vote	This change was voter initiated	This error was found by the Election Officials
352	Х		Cristian De Oca <2. Cruz-Montes	Cristian Cruz-Montes De Oca	×	
640	X		Nancy Jean Barbiaux	(extra "J") Nancy Lean Barbiaux	X	Х
1234	X	X	Gregg A. Davis	Gregory A. Davis	X	
1624	X	(Ochenming Wang's name was listed twice Same address. AGAIN, he says. 2) CHENMING WANG	Gregory A. Davis The one in all caps is the one we used. That's the one that had voter history.	X	X
J						
			-			E
			×			
		At the	end of the night – return this sheet	to the Chief Inspector.		

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Inspectors' Statement-COMMUNITY CENTER

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
Id in Ward(s) <u>11, 13, 14</u> of the <u>CITY</u> of <u>FITCHBURG</u> , County of (Name of Municipality)
DANE , State of Wisconsin, on the 2 nd day of APRIL , 2024 (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390263 & DS0113390287 EM STICK Serial Numbers <u>SEE PAGE 3</u> (EM STICK TO UNITS) Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> (DOOR TO EM STICK)
 THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
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) 1044 Total number of EDRs 42 (Absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters 363 Number of provisional ballots 623 (Election Day Registrations) Number of ballots cast (DS200 tape totals) 680 4363 $= 1043$ Totals from Tabulator(s) Number of ballots in excess of total number of voters $=1$ $=1$ $=1$ $=1$ Number of: Hand-count Paper ballots ϕ ϕ ϕ ϕ
Signatures of 3 Election Inspectors Songle Mostilian Jacua 7:00 to close Jucyle Meier 6:30 to NODN
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. Served as the Chief Inspector for the election described above for the time period indicated below. Served as the Chief Inspector for the election described above for the time period indicated below. Served as the Chief Inspector Signature of Chief Inspector I FROM I I FROM I I I I I I I I I I I I I I I I I I I
✓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 SFAL IN BALLOT BAG

Incident Log

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(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
		The Red Election Security Bag was received from the County Clerk's office on (1) (date) with Serial	9 a.m.	T.D.
Bag was opened for	date), 4.00 Clerk DDDGG.	The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with Serial # 23030831 after public test completed.	8:45@m	7.0. 7.0.
-		The Red Election Security Bag was opened for the Election Day Set up	a.m.	7.0
Security	-test on <u>119</u> Fracy Oldenbur ed with Serial # after pre-test co	The EM STICK was then secured in the DS-200 (Primary Machine) on		
Election	pre-test on by Tracy Old sealed with S after pre	Seal # WSYMUS (wire seal). The EM STICK was then secured in the DS-200 (Secondary	1.30 e.m.	7.0
The Red Election Security	pre-test on <u>119</u> , by Tracy Oldenburn and resealed with Serial # after pre-test co	Machine) on Machine) (date), Seal # 484942 (wire seal).	a.m.	7.0
1		Upon completion of the set-up the DS200(s) were locked in a room not available to the public.		
		Door Seal #N/A_(OPTIONAL).		
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0113390263		
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0113390287		
		EXPRESS VOTE Express Vote Serial # EV219377996		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.		
#4		The Official Time Clock used on Election Day will be Bonnie Moschkaus j Phono	7:00 a.m. 8:00 p.m.	89 m

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION .		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390263</u> EM STICK <u>Seal #: Ч8Ч9Ч5 (wire seal)</u> - <u>REMOVE</u>	Time <u>8:45</u>	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0113390287</u> EM STICK <u>Seal #: 48494辺 (wire seal)</u> - <u>REMOVE</u>	Time <u>8:45</u>	Initials
		EXPRESS VOTE Express Vote <u>Serial # EV219377996</u> Removed 484952		
		BALLOT BAGS Seal # 00188631 Seal # 00130727	Time 81.50	Initials
		Seal # Unused Ballats 639319	Time <u>8:41</u>	Initials
		Seal # The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: 693584 & 639900 (Initial & Log time of incident	Time	Initials
		The Used Certificate Envelopes were placed in container and secured with <u>Seal #:</u> <u>G_3000 91523</u> PROVISIONAL BALLOT ENVELOPE	Time	Initials
		Seal #: Not Used - No Provisional Ballots RED SECURITY BAG	5:32	Dyor
		The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by	Time	Initials
		It was secured with Seal #: 23030252 (Initial & Log time of incident)		
Security Here	e Red Bag Seal Clerks ffice	RED SECURITY BAG The Red Election Security Bag was received from Community Center on		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 413/34 (DATE) WITH Seal #: 2000352		

ncident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Official Initials
1		Bannie Moschkau's iphone is ased to open	7.00 p.m.	BIN
		and close polls	a.m. p.m.	
2		Received 338 Absertee ballots	10 a.m.	BJA
3		Remade absentee ballot#1-torn	7:30 p.m.	BJA
4		Remade absenter ballott #2 Mark	8. april.	1H
5.		Remade absente ballott 3 pencel	Q:16 p.m.	(H
4		Remade absente ballst # 4 (absentee)	8.5 p.m.	FLI
7		2 remade ballots fed into Tabulator	8: Pim.	de la
,		without an absente stamp.	a.m. p.m.	701
8		Remade ballot # Sunclear marking	9, <u>a.m</u> 100 p.m.	BQ
9		Remade ball pt # 6 overvote	9:10 p.m.	4A
10		Remade ballot#7 overvote	9:58 p.m.	BIN
][a voter who arrived + voted in a wheel	12:15 a.m.	BAN
·		chair was injured as he was attempting to	a.m. p.m.	0
		stand and get into his car. He fell	a.m. p.m.	
		and hut his face. Stoff from the	a.m. p.m.	
		Senior Center assisted him	a.m. p.m.	
12		Reple came to access accommodation	//:00 ^{a.m} .	BĮT
		at the voting location for accessible	a.m. p.m.	0
		Voting.	a.m. p.m.	
13		Vote Court, 345 Absentee +326 Machine= 671	10 (p.m.)	RM

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

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Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
14		Machine count 453+ Abst 349 = 802+	(/, a.m. /, 00 p.m.)	BAM
15		Badger BK=804, 2 checked in voters	a.m. p.m.	U
		still filling out ballats	a.m. p.m.	
15		Curbside Voter. Le marked	4:15 a.m.	\$4
18gg		ballot wring. So spoiled ballot + save	a.m. p.m.	/
		hima zap ballot	a.m. p.m.	
16		Voter sported her 1st ballot. Didn't	445 m.	Æ
		want to wait for 200 ballotst left.	4 a.m. 9.m.	/ .
		So there will be I more of This means there	a.m. p.m.	
A		is I more voter checked in on	a.m. p.m.	
		Badger Books than ballots processed	a.m. p.m.	
		in DS-200.	a.m. p.m.	
			a.m. p.m.	s
End	of	Reminder-DS200 is one vote less	915 p.m.	BM
Nig	st	then Badger Books because one	a.m. p.m.	/
		then Badger Books because one lady walked outrefusing to wait for a remade ballot	a.m. p.m.	
			a.m. p.m.	
		·	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Community Center

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Incide	nt Log (Please refer to the Election Day Manual for det	ailed proced	ures!)
Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	<u>ARDATH GRIFFIN</u> SERVED AS A.M. SECTION LEADER		
	SERVED AS P.M. SECTION LEADER		
	DISTRICT AND LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS		
	L containers of absentees were sealed with Seal #'s: 112455,		
	City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s, &, & (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)		
	Absentee Ballot Certificate envelopes were inspected by <u>A. Juffen</u> and <u>K. Walsh</u> . <u>338</u> Absentees received from City Clerk's Office	<u>412124</u> <u>8:80</u> pm	
Record rejected ballots on next page Record total 'sentee llots on next page.	 + Additional absentees received at 7:44 m/pm. + Additional absentees received atam/pm. 		

Community Center ABSENTEE LOG – PAGE **REMADE BALLOTS**

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	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Electi Offici Initia
RM-1	8				Torn Ballot	7:30 am	BYI
RM-2	X					8:05 a.m.	1H
RM-3	X				a here	8:50	The
RM-4		Х	×		overscas ballot	8:50 am	Hel
RM-5	X					a.m. p.m.	KLP
RM-6				X	-	9:10 pm.	def
RM-7				X		958 a.m. p.m.	1822
RM-8						a.m. p.m.	201
RM-9						a.m. p.m.	
RM-10						a.m. p.m.	
RM-11				- 7		a.m. p.m.	
RM-12						a.m. p.m.	
RM-13					1	a.m. p.m.	
RM-14						a.m. p.m.	
RM-15	e.					a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21					2	a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m.	
		A 4 41	1 of the		his sheet to the Chief Inspec	p.m.	

								Center			
			A	ABS	ENT	ΈE	LO	G – Pa	GE		
				F	RE.JE	СТ	FD	BALL	OTS		
if the Ab	sentee Ce	rtificate	- Envelor						010		
	Do not ope		-	-				nerent.			
2. N	Mark the e	nvelop	e "Rejec	ted ballo	ot #"	(begin		th the numbe	r 1). (Use the sticke	r's provided)	
3. N	Mark the r	eason f	or rejecti	ion on th	ne sticke	r.					
4. I	List the ele	ector's	name, ide	entifying	g Rejecte	ed Ball	ot # (se	e "2" above)	, and the reason for	rejection on this	Inspector
	Statement			otion no	vt to the	alaatar	'a nomo	on the Ahaa	ntee Ballot Log.		
6. F	Place the u	nonene	ed certific	cate env	elope in	the Ce	rtificate	of Rejected	Absentee Ballots (E	(1, 102) brown ca	rrier
	envelope.	mopene	a continu		crope m		innoute	or rejected	Rosentee Danots (E	L-102) 010 will Ca	
7. T	The elector	r's nam	e is not e	entered i	nto the l	Badger	Book.				
Use these	e labels o	n the R	ejected I	Ballot							
		-	Absentee								
								and resealed.			
			ctor did n 5 no signa			cate env	/elope.				
						has die	d before	election day.			
			has voted								
			has alread			ection.					
Code			no addre			1 11 .					
RO	-							<i>iected if:</i> en opened an	d recorded		
RS											
RWS					The elector did not sign the certificate envelope. Do not reject until 8:00pm There is no signature and/or address of a witness. Do not reject until 8:00pm						
RD	TI	The inspectors have reliable proof that the elector has died before election day.									
		pectors	have rel	iable pr	oof that	the elec	ctor has	died before e			
RB	Elector	pectors has vo	have rel ted more	iable pr than on	oof that e ballot	the electron of the s	ctor has	died before e			
RB RV	Elector Elector	pectors has vo has alr	have rel ted more eady vote	iable pr than on ed in thi	oof that e ballot s electio	the electron of the s	ctor has	died before e			
RB	Elector Elector	pectors has vo has alr	have rel ted more	iable pr than on ed in thi	oof that e ballot s electio	the electron of the s	ctor has	died before e			
RB RV	Elector Elector There is	pectors has vo has alr s no ado	have rel ted more eady vote dress of a	iable pr than on ed in thi a witnes	oof that e ballot s electio s.	the electron of the son.	ctor has same typ	died before e	election day.		
RB RV RWA	Elector Elector There is	pectors has vo has alr s no ado	have rel ted more eady vote dress of a	iable pr than on ed in thi a witnes TS NEEL	oof that e ballot s electio s. D TO BE	the electron of the son.	ctor has same typ	died before e	election day.	Time	Electio
RB RV RWA	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be.	EMENT	Time Incident	
RB RV RWA Incident #	Elector Elector There is	pectors has vo has alr s no ado	have rel ted more eady vote dress of a DBALLO USI	iable pr than on ed in thi a witnes TS NEEI E THE	oof that e ballot s electio s. D TO BE CODE	the electron of the son.	ctor has same typ RDED ON EREN(died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred	Officia
RB RV RWA Incident # R-1	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I	EMENT E Incident	Incident Occurred	Officia
RB RV RWA Incident # R-1 R-2	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m.	Officia
RB RV RWA	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m. a.m. p.m.	Officia
RB RV RWA Incident # R-1 R-2 R-3 R-4	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Officia
RB RV RWA	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Officia
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RB RV RWA	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Officia
RB RV RWA Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7 R-8	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m.	Officia
RB RV RWA	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m.	Officia
RB RV RWA Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7 R-7 R-8	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. a	Officia
RB RV RWA Incident # R-1 R-2 R-3 R-4 R-5 R-4 R-5 R-6 R-7 R-6 R-7 R-8 R-9	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. a	Electio Officia Initials
RB RV RWA Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7 R-6 R-7 R-8 R-9 R-10	Elector Elector There is ALL RE	pectors has vo has alr s no ado JECTEI	have rel ted more eady vote dress of a D BALLO USI theck th	iable pr than on ed in thi a witnes TS NEEL E THE e code	oof that e ballot s electio s. <u>O TO BE</u> CODE that ap	the electron of the son. RECOR REFI	ctor has same typ RDED ON ERENC to the H	died before e be. THIS STATE CES ABOV Respective I VOT	EMENT E Incident FER'S NAME	Incident Occurred a.m. p.m. a.m. a	Officia

Community Center

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Incident **Description of Incident** Time Election umber Code (See incident Officials glossary) Occurred Initials **TABULATOR - PAGE** lard a.m. SERVED AS A.M. SECTION LEADER p.m. a.m. SERVED AS P.M. SECTION LEADER p.m. **Tabulator #1** a.m. p.m. * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_______ **DURING THE** a.m. DAY p.m. The number of ballots cast as indicated on the tabulator at the close **END OF THE** 680 a.m NIGHT of election was p.m a.m. p.m. **TABULATOR #2** a.m. (ABSENTEE) p.m. **DURING THE** * Ballot storage area opened during the day. Ballots removed and, a.m. Not Needed placed in storage box with security seal number DAY p.m. The number of ballots cast as indicated on the tabulator at the close **END OF THE** a.m. of election was 363 NIGHT p.m. a.m. p.m. Total Ballots Cast from both Tabulators **END OF THE** a.m. NIGHT p.m. 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.

Community Center

Incident Log

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

Incident umber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE		
£		SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		SERVED AS P.M. SECTION LEADER	a.m. p.m.	
		Containers of Ballots were sealed with Seal #'s (20091583 (20091587), & (20091582) The secured boxes were placed in a locked DS200 Ballot Box by City Employee	3/29/34 a.m. 8:00 p.m.	7.0.
		<u>Seal #'s ()0091583</u> ()0091582 The seals were broken on the secured boxes by	a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			, a.m. p.m.	
			a.m. p.m.	
Incider	nt Log	At the end of the night – return this sheet to the Chief Inspector.	a.m. p.m.	
Incider	it Log	At the end of the hight – return this sheet to the Chief Inspector.		

					mmunity Center			
	ent Log				ection Day Manual for detailed procedu			
					UPLICATE BALLOTS (Ι.	
MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK Second Third								
Incident Number	Voter Number	Ballot Given Third Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials	
DB-1	195	V			voted in both parties	8,20 p.m.	sak	
DB-2	495	V			woted in both parties unreadable marking	10;15 p.m.	nak	
DB-3	583	V			used x's in voting	11:45 p.m.	nok	
DB-4	652	V			Voted yes + no one one ret.	12:400	sak	
DB-5	768	\checkmark			vote bones	3.12 p.m)	RT	
DB-6	791				over voted	850 (p.m)	RI	
DB-7	792	V			can't be read	a.m. 3:50 p.m.	RT	
DB-8	7				Didn't wait for Jus ballet	4,45 p.m.	RT.	
DB-9						a.m. p.m.		
)B-10						a.m. p.m.		
DB-11						a.m. p.m.		
DB-12						a.m. p.m.		
DB-13						a.m. p.m.		
DB-14					×	a.m. p.m.		
DB-15						a.m. p.m.		
DB-16						a.m. p.m.		
DB-17						a.m. p.m.		
DB-18						a.m. p.m.		
DB-19					т. Т	a.m. p.m.		
DB-20						a.m. p.m.		
DB-21	· · · · · · · · · · · · · · · · · · ·		×			a.m. p.m.		
DB-22						a.m. p.m.		
DB-23						a.m. p.m.		
B-24						a.m. p.m.		
DB-25						a.m. p.m.		

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Community Center

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS		
		PAGE		
		SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		SERVED AS P.M. SECTION LEADER	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
Incider	nt Log	At the end of the night – return this sheet to the Chief Inspector.	a.m. p.m.	
	8			

Inspectors' Statement – DOXA CHURCH	1
We, the undersigned election inspectors, certify the following is a true and correct statement for an election	n
Id in Ward(s) <u>12, 23-25</u> of the <u>CITY</u> of <u>FITCHBURG</u> , Count (ward number(s) (Town, Village of City) (Name of Municipality)	ty of
DANE , State of Wisconsin, on the 2 nd day of APRIL , 2024 (Name of County) (Day) (Month) (Year)	
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390251 & DS0323330120 EM STICK Serial Numbers <u>SEE PAGE 3</u> (EM STICK TO UNITS)	
Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> (Door to EM Stick)	
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election • Tamper-evident seal number verified by chief inspector (CI): Pre-election • Upon sealing the ballot bag or container to which this Inspector's Statement pertains, record the number tamper-evident seal used for this purpose here (ballot bag #'s)	Construction and Construction and Construction of Construction
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registred in the second seco	
Signatures of 3 Election Inspectors Time Worked	
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for th period indicated below.	n.
(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

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

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 3/15/94 (date) with Serial	9 a.m. p.m.	T.O.
Bag was opened for	(date), 900 Clerk	The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with Serial # 200 0000 after public test completed.	8:45 m 10:45 Am.	J.O. 7.0.
	N 5 + 0	The Red Election Security Bag was opened for the Election Day Set up	12.30 a.m. p.m.	TO
The Red Election Security	Serial e-test	The EM STICK was then secured in the DS-200 (Primary Machine) on MACHINE (date), Seal # Compared (wire seal).	a.m. 12:000m	10
The Red El	pre-test or by Tracy O and resealed with after pr	The EM STICK was then secured in the DS-200 (Secondary Machine) on (date), Seal # 4809 (wire seal).	a.m.	Y
X		Upon completion of the set-up the DS200(s) were locked in a room not available to the public.	10:30 Em	Ŭ,Ų
		Door Seal #N/A_(OPTIONAL).		
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	(; 35 p.m.	JB
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0113390251		
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0323330120		
		EXPRESS VOTE Express Vote Serial # EV219380446		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.		
#4		The Official Time Clock used on Election Day will be C いった	6; 35 a.m.	DB

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time Election Incident Code (See **Description of Incident** Incident Officials Number glossary) Occurred Initials **END OF DAY** a.m. p.m. THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. **DS-200 – PRIMARY MACHINE** DS200 Serial #: DS0113390251 Time Initials EM STICK Seal #: 484964 (wire seal) - REMOVE 8:35 DB **DS-200 – SECONDARY MACHINE** Time Initials DS200 Serial #: DS0323330120 8:35 EM STICK Seal #: URUG71 (wire seal) - REMOVE 72 **EXPRESS VOTE** Express Vote Serial # EV219380446 **BALLOT BAGS** Initials Time Seal # 188633 B:35 DB Seal # Initials Time Seal # Seal # Initials Time The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: & C 300091577 8:35 DM (Initial & Log time of incident (30091575 The Used Certificate Envelopes were placed in container and secured with Seal #: (~300091574 Initials Time PROVISIONAL BALLOT ENVELOPE Seal #: **RED SECURITY BAG** The DS 200 EM Sticks and Express Vote EM Stick were placed in Initials Time the Red Security Bag and returned to the City Clerk's Office by Drz David Buerger at pm. 8:35 It was secured with Seal #: 23030037 (Initial & Log time of incident) **RED SECURITY BAG** The Red Election Security Bag was received from Doxa Church on (Tape Red April 2,2024 with Seal #: 23030037 . It was Security Bag Seal opened by MIA (City Clerk Staff) at - pm. Here) Clerks Office THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/3/34 (DATE) WITH Seal #: 23030037.

Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Electio Officia Initial:
1	X	Unable to enter password on Tabulator I. Using Tabulator 2 for tabulation of votes ballots. City Clerk called for assistance	6:30 a.m.	DB
2	X	Badgerbook Unit 2 printer not working. Swapped out with printer for Unit 5.	7:10 a.m.	DB
3	$\boldsymbol{\times}$	Tabulator fixed by C.t. Clark. Opened polls on TAS 1 At 8:07 Am	8:07 am	DB
4	Х	City Clark delivered Absentere ballots (149 bb/)	\$:07 (a.m.	DB
5	X	DOJ Accessibility Auditors Arrived	B:St a.m.	ÐG
6	X	Votes # Alb2 - votes signed on Assistant line. Accepted.	J:59 p.m.	ÌB
7	X	Absenter ballet dropped off by voter, Added to Absentees to process	9:23 (a.m) p.m.	DB
8	×	Freedom Inc. volunker doing "Jor to the Polls" handing out food.	10:43 a.m.	DB
		Advised to stay outside 100 ft from entrance to polling place. Left, said she would be back Around 3:00 pm	a.m. p.m.	
9	\star	Observer from LWV signed in.]', 33 a.m.	DB
			a.m. p.m.	
		-	a.m. p.m.	
			a.m. p.m.	

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Incide	ent Log (Please refer to the Election Day Manual for det	tailed proce	dures!)
Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	SERVED AS A.M. SECTION LEADER	-	
	SERVED AS P.M. SECTION LEADER		
	District and location		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF IN		
	<u></u> containers of absentees were sealed with Seal #'s: <u>μημμο</u>,, & The secured boxes were placed in a locked election storage room by City Employee	-	`
	City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s, &, (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)	8:07m	DB
	Absentee Ballot Certificate envelopes were inspected by <u>DDB</u> and <u>Juvan</u> <u>Cabellee</u> . <u>149</u> Absentees received from City Clerk's Office 7:54 Am	// :pm	DB
Record ballots on next page Record total bentee ots on next page.	 + Additional absentees received at 12.00 am/pm + Additional absentees received at 5.13 am/pm + Additional absentees received at 6.10 am/pm + Additional absentees received at 1.30 am/pm + Additional absentees received at 1.30 am/pm + Additional absentees received at 1.30 am/pm + Additional absentees received at am/pm. 		DB DB DB

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	+Additional absentees received at am/pm.		
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	+Additional absentees received at am/pm.		
	- <u>Ú</u> Rejected Absentee Ballots	1	
	- 15 Total Abconton Pallate at the and of day	6:32 pm	315
	= <u>156</u> Total Absentee Ballots at the end of day		
200	(record this number on inspector statement)		

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ABSENTEE LOG – PAGE REMADE BALLOTS

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RM-1 Image: state s		Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	LL THAT APPLY:	Time incident Occurred	Election Official Initials
RM-2 X Image: state sta	RM-1				\checkmark		9:37 a.m.	DR
RM-3 Image: section of the section o	RM-2	X					10:22 m	
RM-5Image: section of the	RM-3						a.m.	
RM-6Image by the set of the se	RM-4							
RM-7 Image: state of the	RM-5						a.m. p.m.	
RM-8 Image: Constraint of the second sec	RM-6						a.m. p.m.	
RM-9 I <thi< th=""> I <thi< th=""> <thi< th=""></thi<></thi<></thi<>	RM-7							
RM-10 Image: state	RM-8							
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RM-17Image: state	RM-15						a.m. p.m.	
RM-18 Image: Constraint of the second se	RM-16							
RM-19Image: state of the state	RM-17						a.m. p.m.	
RM-19Image: state	RM-18							
RM-20 an an an pm. RM-21 an pm. an pm. RM-22 an pm. an pm. RM-23 an pm. an pm. RM-24 an pm. an pm. RM-25 an an pm. an RM-26 an an pm. an RM-27 an an an an RM-28 an an an an RM-29 an an an an RM-30 an an an an	RM-19							
RM-21Image: state of the state	RM-20						a.m. p.m.	
RM-22 Image: Constraint of the symbol of	RM-21							
RM-23 Image: Constraint of the symbol of	RM-22							
RM-25 Image: Constraint of the state of the	RM-23						a.m.	
RM-25 Image: Constraint of the symbol of	RM-24						a.m.	
RM-26 Image: Constraint of the symbol of t	RM-25						a.m.	
RM-27 Image: Constraint of the state of	RM-26						a.m.	
RM-28 ann. RM-29 ann. RM-30 ann.	RM-27						a.m.	
RM-29 a.m. RM-30 a.m.	RM-28						a.m.	
RM-30 a.m.	RM-29						a.m.	
	RM-30						a.m.	

Incide	ent Log	Doxa (Please refer to the Election Day Manual for detailed p	moodward	
Incident umber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE		
		SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		Larry Obes_ SERVED AS P.M. SECTION LEADER	a.m. p.m.	
Tabula	ator #1	l	a.m. p.m.	
DA		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
END O NIG	OF THE CHT	The number of ballots cast as indicated on the tabulator at the close of election was 158	a.m. p.m.	
			a.m. p.m.	
TABULA (ABSE)			a.m. p.m.	
DURIN DA		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
END O NIG		The number of ballots cast as indicated on the tabulator at the close of election was $_$	a.m. p.m.	
			a.m. p.m.	
END O NIG		Total Ballots Cast from both Tabulators <u>491</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.	
		At the end of the night – return this sheet to the Chief Inspector.		

Doxa JAMMED OR REJECTED BALLOTS

		CHECK ALL THAT APPLY:		******
Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R - 1	Rej	Ballob rejection narks not clear	Lits p.m.	de
J/R - 2		for the approximation of the cities	a.m.	One
J/R – 3			p.m. a.m.	
J/R - 4			p.m. a.m.	
J/R - 5			p.m. a.m.	
J/R - 6			p.m. a.m.	
$\frac{J/R - 0}{J/R - 7}$			p.m. a.m.	
			p.m.	
J/R - 8			a.m. p.m.	
J/R – 9			a.m. p.m.	
J/R - 10			a.m. p.m.	
J/R - 11			a.m. p.m.	
J/R - 12			a.m. p.m.	
J/R - 13	1		a.m.	
′R – 14			p.m. a.m.	
J/R - 15			p.m. a.m.	
J/R - 16			p.m. a.m.	
J/R - 10 J/R - 17			p.m. a.m.	
			p.m. a.m.	
J/R - 18			p.m.	
V/R - 19			a.m. p.m.	
V/R - 20			a.m. p.m.	
V/R - 21			a.m. p.m.	
V/R - 22			a.m.	
J/R – 23			p.m. a.m.	
V/R - 24			p.m. a.m.	
V/R - 24			p.m. a.m.	
			p.m. a.m.	
$\frac{1}{R} - 26$			p.m.	
/R - 27			a.m. p.m.	
/R - 28			a.m. p.m.	
/R - 29			a.m. p.m.	
r'R - 30			a.m. p.m.	
A	t the end	l of the night – return this sheet to the Chie		r

Doxa

OVERVOTED BALLOTS (OVERRIDE RESPONSE IS PUSHED) PAGE

1.

		CHECK ALL		
Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials
OV - 1		overvote	₹ 12500, p.m.	CSG
OV - 2		00000000	a.m.	(30
$\overline{OV-3}$			p.m. a.m.	
$\frac{OV-J}{OV-4}$			p.m. a.m.	
			p.m. a.m.	
$\frac{OV-5}{OV-6}$			p.m.	
OV-6			a.m. p.m.	
OV - 7			a.m. p.m.	
OV - 8			• a.m. p.m.	
OV – 9			a.m. p.m.	
OV - 10			a.m.	
OV - 11			p.m. a.m.	
$\overline{OV-12}$				
$\frac{OV}{OV-12}$			p.m. a.m.	
			p.m. a.m.	
$\frac{OV-14}{OV-15}$			p.m.	
<u>OV - 15</u>			a.m. p.m.	
OV – 16			a.m. p.m.	
OV – 17			a.m. p.m.	
OV – 18			a.m. p.m.	
OV – 19			a.m.	
OV - 20			p.m. a.m.	
$\overline{OV-21}$			p.m. a.m.	
OV - 21 OV - 22			p.m. a.m.	
			p.m. a.m.	
OV - 23			p.m.	
OV – 24			a.m. p.m.	
OV – 25			a.m. p.m.	
OV – 26			a.m. p.m.	
OV – 27			a.m. p.m.	
OV – 28			a.m.	
OV - 29			p.m. a.m.	
JV - 30			p.m. a.m.	
	441	of the night – return this sl	p.m.	

Incident Log

Doxa

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

Incident Jumber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE		
		SERVED AS A.M. SECTION LEADER	a.m. p.m.	<u>i</u>
		SERVED AS P.M. SECTION LEADER	a.m. p.m.	
		containers of Ballots were sealed with Seal #'s: (2000 9158), (2000 91585, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee	3/29/34 a.m. 8:00 0.m	T.O
		<u>Seal #'s: Stop 91584</u> The seals were broken on the secured boxes by	a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	ii.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		1	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incid		At the end of the night and the line to the other of the other	a.m. p.m.	
Incider	n Log	At the end of the night – return this sheet to the Chief Inspector.		

Doxa **Incident Log** (Please refer to the Election Day Manual for detailed procedures!) BALLOT TABLE PG - DUPLICATE BALLOTS GIVEN. **MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK** Third Second Voter Ballot **Ballot** Voted Time Election Incident Voter Given Given Comment on Incident Official Number Number Third Second **Express** Initials occurred Ballot Ballot Vote Spoiled Spoiled V 49 DB-1 a.m. p.m. DB-2 a.m. p.m. DB-3 a.m. p.m. a.m. DB-4 p.m. DB-5 a.m. p.m. a.m. DB-6 p.m. a.m. **DB-7** p.m. a.m. **DB-8** p.m. a.m. DB-9 p.m. a.m. B-10 p.m. a.m. **DB-11** p.m. a.m. **DB-12** p.m. **DB-13** a.m. p.m. a.m. DB-14 p.m. **DB-15** a.m. p.m. a.m. **DB-16** p.m. a.m. **DB-17** p.m. a.m. **DB-18** p.m. a.m. **DB-19** p.m. a.m. **DB-20** p.m. a.m. **DB-21** p.m. a.m. **DB-22** p.m. a.m. **DB-23** p.m. a.m. B-24 p.m. DB-25 a.m. p.m.

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lncident lumber	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS		
		PAGE		
		SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		SERVED AS P.M. SECTION LEADER	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
		Unit 2 swapped for unit 4 (printer of 2 not working)	8:36 a.m.	IRS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Inciden	t Log	At the end of the night – return this sheet to the Chief Inspector.		

Inspectors' Statement – FIRE STATION #1
We, the undersigned election inspectors, certify the following is a true and correct statement for an election Id in Ward(s) 15-18, 20, 21 of the CITY of FITCHBURG , County of (ward number(s) of the CITY of FITCHBURG , County of (Name of Municipality) (Name of Municipality) , 2024 , (Month) (Name of County) (Month) , 2024 .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Numbers: DS0113390199 & DS0113390208 EM STICK Serial Numbers: SEE PAGE 3 (EM STICK TO UNITS) Tamper-Evident Seal Serial Number SEE PAGE 3 (DOOR TO EM STICK)
 THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED 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) (CI INTRIB) Upon sealing the ballot bag or container to which this Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here (ballot bag #'s) 00188676, 00188678, 00188677,
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) 1260 Total number of EDRs 11 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs Number of absentee voters 561 Number of provisional ballots Variation 65 + 1195 = 1260 Totals from Tabulator(s) Number of ballots in excess of total number of voters 56 Number of: Hand-count Paper ballots 56
Signatures of 3 Election Inspectors Time Worked Signatures of 3 Election Inspectors J:45 to 9:15 Jung Palmer 1:45 to 9:15 Jung Palmer 1:45 to 9:00
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. 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. 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. 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. I certify that: I have completed the required training administered by the State Election described above for the time period indicated below. I certify that: I have completed to the required training administered by the State Election described above for the time period indicated below. I certify that: I have completed to the required training administered by the State Election described above for the time period indicated below. I certify that: I have completed to the required training administered by the State Election described above for the time period indicated below. I certify thave completed to the required training administered by the state El
 ✓ 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 SFAL IN BALLOT BAG!

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

Inci	Inclaent 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	82 0 -	The Red Election Security Bag was received from the County Clerk's office on 3/15/94 (date) with Serial # 21450898	ga.m.	T.O.		
was opened for	late), 4 lerk 3393	The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with Serial # 200300 44 after public test completed.	8:45 m	Τ.O. Τ.O.		
ty Bág w	20C #	The Red Election Security Bag was opened for the Election Day Set up	G 2 a.m. p.m.	9.0		
sction Securi	st on <u>√//</u> cy Oldenbi with Serial er pre-test	The EM STICK was then secured in the DS-200 (Primary Machine) on (date), (date), (date), (wire seal).	9:00m. p.m.	T.O.		
The Red Election	pre-te by Tra and resealed aftu	The EM STICK was then secured in the DS-200 (Secondary Machine) on Seal # 4 344 (date), Seal # 4 344 (wire seal).	10:00 @.m.	T.O.,		
		Upon completion of the set-up the DS200(s) were locked in a room not available to the public.				
	4	Door Seal #N/A_(OPTIONAL).				
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.			
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390199</u>				
		DS-200 – Secondary Machine DS200 <u>Serial #:</u> DS0113390208				
		EXPRESS VOTE Express Vote <u>Serial # EV219375408</u> 2m-Still Scal # 484994				
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.				
#4		The Official Time Clock used on Election Day will be	7 (a.m.) p.m.	SAN		

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
<u>(</u>		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390199 EM STICK Seal #: (wire seal)	Time	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0113390208</u> EM STICK <u>Seal #: (wire seal)</u> - <u>REMOVE</u> EXPRESS VOTE Express Vote <u>Serial # EV219375408</u>	Time	Initials
		BALLOT BAGS Seal # 00188678 Seal # 00188676 Seal # 00188671	Time <u>४२५</u> Time	Initials Initials
		Seal # The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: (Initial & Log time of incident	Time 8:00	Initials JU
		The Used Certificate Envelopes were placed in container and secured with <u>Seal #: 2205957</u> PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u>	Time	Initials
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Jracey</u> Oldenburg at <u>8:45</u> pm.	Time <u>8:45</u>	Initials Jac
		It was secured with <u>Seal #:</u> <u>230 302 73</u> (Initial & Log time of incident)		
Security Here)	e Red Bag Seal Clerks fice	RED SECURITY BAG The Red Election Security Bag was received from Fire Station #1 on		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/3/34 (DATE) WITH Seal #: 23070273		

Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Electior Officials Initials
		Daliveurd Balssenter ballots	-736 arm	An
2		11 2 11 11	E (a.m. p.m.	Sm
3		11 2 11 11	810 (a.m. p.m.	Im
4		DS 200 (Same Day) Stopped working Routed ballots to Abs. DS200	835 (a.m.) p.m.	An
5	~	Nout let ballots to HOS-DS200	a.m. p.m.	BALETS
5		Delivered abs. ballot	9 (a.m.	Sm
400	ontinue	Unprocessed Ballotelement	a.m. p.m.	An
4		Deliv. ABS, Ballot	915 a.m.	m
7	X	Tab II Stopped Working & Reading Ballots	Q.D.m.	T.0
2		OLEANED SCREENS + BAUT DOWN POUS to RE-Calibrate Opened Pous to see II RECalibration Liveren.	9:00m. p.m.	7.0
		Re-Calibration failes - Tab#1 Las Swapes at w/Tab 2 Obserter Machine - all Ballots how fed through	a.m. p.m.	
		Tab #2 Machine ESAS will send tech out Later this work to fix- Presults will be they man Q	a.m. p.m.	
		END. OF MIGHT.	a.m. p.m.	
8		ADA - Justice Inspection	10 15 a.m.	Jon
9		An unpleasant man complained twouldn't Note at Black Hawk for veligious veasons	10:5 a.m.	Im
0		Delivered Abs. Ballot	1/25 a.m.	Am
11		Emptied DS 200 Jotal 910+65	2:30 a.m. pm.	ga
12		2 absenter ballots brought in	2:45a.m. p.m.	ga
13		•	4:30 a.m.	Ja
		Melanie Conklin Was sent absentee but voted in person V#1070	4:30 a.m.	Jo
14		aaron R. Conplin issued absente ballot Ded not receive. Wife (above) did 'V# 1067	4:30 p.m.	ye.

Incident Number	Incident Code (See glossary)	Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
15		4 absenter ballots brought in	a.m.	Ja
16		4 absente ballot brought in	a.m.	Ja
17		Jotal voter count 1163+65	7° a.m.	Ja
18		I absenter ballot brought in	1 40 a.m.	Ja
19		DS200 real 693164	9°° am.	Jæ
20		05200 real 639545	900 a.m.	Ja
			a.m. p.m.	
22			a.m. p.m.	
			a.m. p.m.	-
			a.m. p.m.	

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Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	SUSan Voge served as A.M. SECTION LEADER		
	SERVED AS P.M. SECTION LEADER		
	DISTRICT AND LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS		
ł	containers of absentees were sealed with Seal #'s: 112402,, & The secured boxes were placed in a locked election storage room by City		
	Employee City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s - \\\\ Hall that were sealed with (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)		
	Absentee Ballot Certificate envelopes were inspected by Sylend D.S. YGF Absentees received from City Clerk's Office	7_ <i>pUlaw</i> _:pm	ζ.
Record rejected ballots on next page Record total obsentee illots on next page.	 Additional absentees received at Additional Absentees received A	D.S. D.S. D.D. D.D. D.D. D.D. D.D. D.D.	

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Official Initials
RM-1	X				Comp. Ballot	10 am	Son
RM-2	K				International Bollal	10:00 am	Im
RM-3				X	Pallot (Both Dent Re Can't read marks	12:30	Im
RM-4				X	Pallat Bith TourtR	p 213 m	JH-
RM-5	×			X	Fant nond proch	LOU am.	Ja
RM-6	X			×	11	6 15 a.m. 6 15 pm	fa
RM-7						a.m. p.m.	pic
RM-8						a.m. p.m.	
RM-9						a.m. p.m.	-
RM-10						a.m. p.m.	S
RM-11) (A	a.m. p.m.	
RM-12						a.m. p.m.	
RM-13						a.m. p.m.	
RM-14						a.m. p.m.	
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29					,	a.m. p.m.	
RM-30						a.m.	
	1	At the end	of the night	return t	his sheet to the Chief Inspector	p.m.	

ncident umber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE _/		
		Ronda Meuhause SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		SERVED AS P.M. SECTION LEADER	a.m. p.m.	
	7.0.	Seal #'s: <u>30091586</u> The secured boxes were placed in a locked DS200 Ballot Box by City Employee	3194124 a.m. 8:00 @.D.	7.0,
	77	Containers of Ballots were verified to be sealed with Seal #'s: <u>30091586</u> , <u>630091587</u> , & <u>630091588</u> . The seals were broken on the secured boxes by	6:42 (a.m. p.m.	(Bed
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	
а 2			a.m. p.m.	
			a.m. p.m.	5
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incider	nt Log	At the end of the night – return this sheet to the Chief Inspector.	Instantial I	

· • • •					ire Station #1		
					ection Day Manual for detailed p UPLICATE BALLC		
					VOTER # FROM BADGE		•
Incident Number	Voter Number	Second Ballot Given Third 1 ⁵⁷ Ballot Spoiled	Third Ballot Given	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	91	\checkmark			Unreadable ballof	8: 10a.m. p.m.	B
DB-2	351	~			Unreadable ballof unreadable ballof	10°°3 a.m. p.m.	98
DB-3	795	V			error	1.10 a.m.	adf
DB-4	904	V			miss mark	157 a.m.	DAD
DB-5	1136	V				gita.m.	Ja
DB-6	1163		.1		over vote	5:57a.m.	DAD
DB-7	1.05					a.m. p.m.	
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
B-10					т.	a.m. p.m.	
DB-11		1				a.m. p.m.	
DB-12		Uf	DAT	EN	99960	a.m. p.m.	
DB-13				1		a.m. p.m.	
DB-14		TPE	COND	/		a.m. p.m.	
DB-15		B	Alloi	21	ylivi D	a.m.	
DB-16			SIVEN		SAY	p.m. a.m.	
DB-17		F	FIRST	-K-	FIRST	p.m. a.m.	
DB-18			BAILOI			p.m. a.m.	
DB-19			Spult		41.2.10 SAY "FIRST"	p.m. a.m.	
DB-20						p.m. a.m.	
DB-21						p.m. a.m.	
DB-22						p.m. a.m.	
DB-23						p.m. a.m.	
B-24						p.m. a.m.	
DB-24						p.m. a.m.	
-23						p.m.	

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Incident Log

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

Incident umber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE		
		SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		SERVED AS P.M. SECTION LEADER	a.m. p.m.	
Tabula	ator #1		a.m. p.m.	
DURIN DA	IG THE AY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
END O NIG		The number of ballots cast as indicated on the tabulator at the close of election was	9:30 (a.m.) p.m.	TO
		Tobulator I Stopping Wolking - TRIED to Re-Caliberte-Did not work - SEE I.S for Details	a.m. p.m.	
TABULA (ABSE	ATOR #2 NTEE)		a.m. p.m.	
DURIN DA	TIC: OTING PROPERTY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	a.
END O NIG	STORE CONTRACTOR OF STREET	The number of ballots cast as indicated on the tabulator at the close of election was	a.m. p.m.	
9			a.m. p.m.	
END O NIG		Total Ballots Cast from both Tabulators	a.m. p.m.	
			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.	2	

JAMMED OR REJECTED BALLOTS

. •	CHECK ALL THAT APPLY:							
Incident #	Jam or Rejected	Other:	Time incident occurred	Election Official Initials				
J/R – 1	repution	got 2nd ballor-most me Walled	B:O a.m.	mus				
J/R - 2			a.m. p.m.					
J/R - 3			a.m. p.m.					
J/R – 4			a.m. p.m.					
J/R - 5			a.m. p.m.					
J/R - 6			a.m. p.m.					
$\frac{J/R}{J/R-7}$			a.m. p.m.					
$\frac{J/R}{J/R-8}$			a.m.					
$\frac{J/R - 9}{J/R - 9}$			p.m. a.m.					
$\frac{J/R - 9}{J/R - 10}$			p.m. a.m.					
			p.m. a.m.					
$\frac{J/R - 11}{L/R - 12}$			p.ma.m.					
$\frac{J/R - 12}{L/R - 12}$			p.m. a.m.					
$\frac{J/R - 13}{2}$			p.m. a.m.					
(R - 14)	r.							
J/R - 15			p.m.					
J/R – 16			a.m. p.m.					
J/R – 17			a.m. p.m.					
J/R - 18			a.m. p.m.					
J/R – 19			a.m. p.m.					
J/R - 20			a.m. p.m.					
J/R – 21			a.m. p.m.					
J/R - 22			a.m. p.m.	2				
$\frac{J/R}{J/R - 23}$			a.m. p.m.					
$\frac{J/R - 2J}{J/R - 24}$			a.m.					
$\frac{J/R - 24}{J/R - 25}$			p.m. a.m.					
$\frac{J/R - 25}{J/R - 26}$			p.m. a.m.					
			p.m. a.m.					
$\frac{J/R - 27}{J/R - 28}$			p.m. a.m.					
$\frac{J/R - 28}{L/R - 20}$			p.m. a.m.					
$\frac{J/R - 29}{2}$			p.m. a.m.					
$\frac{1}{2}R - 30$		l of the night – return this sheet to the C	p.m.					

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*ncident Number	Incident Code (See Glossary)	Description of Incident Please Write Clearly and Use as Many Lines	Time incident occurred	Election Official Initials
1		as Needed to Describe Incident	a.m.	
	X	Tabulator #1 Stopped Reading Ballots - Called	p.m.	
		ESAS ~ CLEANED Scleens & CLOSED Alls to	a.m. p.m.	
		Pacalibeate	9.15 (a.m.	T.0
			a.m. p.m.	
		Re-opinoc Pous to lecalibrate - Dio Not	9.30 a.m	T.0
		Work- Switches Machine W/ absenter	p.m. a.m.	
		Machine to mover Results @ the END of	p.m. a.m.	
			p.m. a.m.	
К. т.		the inight - Cill Bellions You Being Fees through tabulator#2	<u>p.m.</u> a.m.	
	1	120 through tibulator as	p.m. a.m.	
	X	ESEL MAINTS Slatement	p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m .	
1			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.	
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			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
		of the night – return this sheet to the Chie	p.m.	

Fire Station #1 **Incident Log** (Please refer to the Election Day Manual for detailed procedures!) Incident Incident **Description of Incident** Time Election Code (See lumber incident Officials Glossary) Occurred Initials **BADGER BOOKS** PAGE a.m. SERVED AS A.M. SECTION LEADER p.m. a.m. SERVED AS P.M. SECTION LEADER p.m. Document on this form, any issues throughout the day, a.m. p.m. etc. a.m. p.m. Incident Log At the end of the night - return this sheet to the Chief Inspector.

Inspectors' Statement – BLACKHAWK
We, the undersigned election inspectors, certify the following is a true and correct statement for an election Id in Ward(s) <u>19</u> of the <u>CITY</u> of <u>FITCHBURG</u> , County of (ward number(s) (Town, Village of City) (Name of Municipality), County of <u>DANE</u> , State of Wisconsin, on the <u>2nd</u> day of <u>APRIL</u> , <u>2024</u> . (Name of County), (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Numbers: DS0323330078 & DS0323330198 EM STICK Serial Numbers SEE PAGE 3 (EM STICK TO UNITS) Tamper-Evident Seal Serial Number SEE PAGE 3 (DOOR TO EM STICK)
 THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Identical point of the sealing the ballot bag or container to which this Inspector's Statement pertains, record the number of the tamper-evident seal used for this purpose here (ballot bag #'s),
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) 628 Total number of EDRs 15 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 15 Number of absentee voters 29712 Number of provisional ballots $450 + 178 = 6728$ Totals from Tabulator(s) Number of ballots in excess of total number of voters $450 + 178 = 6728$ Totals from Tabulator(s) Number of: Hand-count Paper ballots 628 $7000000000000000000000000000000000000$
Signatures of 3 Election Inspectors Time Worked 1:45 to 8:15 Messe 1:45 to 8:15/ 1:45 to 8:1
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. Image: Construct of Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Construct of Chief Inspector. I ENTIRE DAY I FROM a.m. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct of Chief Inspector. Image: Construct 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 SFAL 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 (15) 99 (date) with Serial	A (a.m. p.m.	1.0.
was opened for (date), 9,00 v Clerk 2025,4,00 ted.	The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with Serial # 230 302 58 after public test completed.	8:45@. 10:49®	Tid Tid	
n sew ned		The Red Election Security Bag was opened for the Election Day Set up	11 00 (a.m. p.m.	D.T
Security	on <u>3/19/0</u> Oldenburg, th Serial # <u>0</u> pre-test com	The EM STICK was then secured in the DS-200 (Primary Machine) on (date), Seal # (wire seal).	11-100@m. p.m.	T.Q
The Red Election	pre-test on <u>3//9/ 04</u> by Tracy Oldenburg, Cit and resealed with Serial # <u>310</u> after pre-test comple	The EM STICK was then secured in the DS-200 (Secondary Machine) on (date), Seal # (wire seal).	H @ @.m.	7.0
μL	and	Upon completion of the set-up the DS200(s) were locked in a room not available to the public.		
3		Door Seal #N/A_(OPTIONAL).		
5		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0323330078</u> DS-200 – SECONDARY MACHINE DS200 Serial #: DS0323330198		KP
		EXPRESS VOTE Express Vote Serial # EV0219377973		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.		
#4		The Official Time Clock used on Election Day will be	a.m.	
		Manjanne's Phone		
Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident	Incident Code (See	Description of Incident	Time Incident	Election Officials
Number	glossary)		Occurred	Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO		1
		MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0323330078</u> EM STICK <u>Seal #: 484 できく (wire seal)</u> - REMOVE	Time <u>8:15</u>	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0323330198</u> EM STICK <u>Seal #: 4名4名名</u> (wire seal) - REMOVE	Time <u> </u>	Initials
		Express Vote Serial # 484990	\$:20	КÞ
		BALLOT BAGS Seal # 00188674 Seal # 00188675	Time <u>8:30</u> Time	Initials <u>MH</u> Initials
		Seal #	8:30	MH
		The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s:</u> <u>6390368</u> <u>639684</u> (Initial & Log time of incident	Time <u>8</u> :30	Initials <u>KP</u>
		The Used Certificate Envelopes were placed in container and secured with <u>Seal #: 44(609</u> PROVISIONAL BALLOT ENVELOPE <u>Seal #: 471852</u>	Time 8:30	Initials M []
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by 230200 at 8:31 pm.	Time 8:37-	Initials <u>M-</u> H
		It was secured with <u>Seal #:</u> 23030260 (Initial & Log time of incident)		
Security Here)	e Red Bag Seal Clerks fice	RED SECURITY BAG The Red Election Security Bag was received from Blackhawk Church on		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/3/34 (DATE) WITH Seal #:		1

Incident Number Instek Gesary) Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident Instek Gesarge Instek Description (Course) Instek Desc	Inci	dent L	102 (Please refer to the Election Day Manual for detailed procedur	es!)	
I X Voter vory ugset thank voting was being held in a church live generative for an analysis of the transmission of transmission of the transmission of transmissio		Code (See	Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Incident Occurred	Electior Official Initials
Image: Sector	Y	X	Voter very upset thank voting was being held in a church. Made compliant and asked that it be conveyed to Clerk.	11:00 m	KP
Image: Sector	2	×	new registiant realized after voting that their first and middle names seem to have beenswitched in System - Lababian	1:25 a.m.	KP
Image: set of the set of th				a.m.	
Image: select					
Image: select					
Image: select					
Image: select					
Image: select				1	
Image: select				1	
Image: select					
Image: set in the set in				p.m.	
Image: second				p.m.	
Image: select				p.m.	
Image: set in the set in				p.m.	
Image: set in the set in				p.m.	
Image: second				p.m.	
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p.m a.m. p.m.				p.m.	
p.m.				p.m.	
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Additional absentees received at

Additional absentees received at Additional absentees received at

Additional absentees received at

Additional absentees received at

total

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next page.

llots on

Absentee Incident Number	Cent Log (Please refer to the Election Day Manual for det Description of Incident	Time incident Occurred	Election Officia Initials
	ABSENTEE LOG		
	Born I Schidt SERVED AS A.M. SECTION LEADER		
	\mathcal{N}/\mathcal{A} served as P.M. Section leader		
	19- Blacktlawk Church DISTRICT AND LOCATION		
1	LOG EACH INCIDENT ON THIS STATEMENT NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.	1	
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS		
	L containers of absentees were sealed with Seal #'s: 1041410,, & The secured boxes were placed in a locked election storage room by City Employee		
	City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s, & (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)		
	Absentee Ballot Certificate envelopes were inspected by <u>Catter and Mary Luppin</u> <u>158</u> Absentees received from City Clerk's Office	<u>4,2,24</u> _:pm	
Record rejected ballots on next page Record	 + Additional absentees received at 4:20 am/pm + Additional absentees received at am/pm. walkins + Additional absentees received at am/pm. 		

am/pm.

am/pm.

am/pm.

am/pm.

am/pm.

Blackhawk

Incident Log

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

Incident umber	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE		
		SERVED AS A.M. SECTION LEADER	6'.30 (a.m.	
		Peter Normandtserved as P.M. section Leader	1:45 a.m. p.m	KP
Tabula	ator #1		a.m. p.m.	
DURIN DA	ΑY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
END O NIG		The number of ballots cast as indicated on the tabulator at the close of election was 450	8:04 a.m.	KP
			a.m. p.m.	•
TABULA (ABSE)	Contraction of the second second second		a.m. p.m.	
DURIN DA		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number	a.m. p.m.	
END O		The number of ballots cast as indicated on the tabulator at the close of election was 179	5:03 pm	KP
			a.m. p.m.	
END OI NIG		Total Ballots Cast from both Tabulators628	8:07 a.m.	KP
			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 and this to the decision	a.m. p.m.	
)		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

Blackhawk

(Please refer to the Election Day Man	ual for detailed procedures!)
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Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE		Intitutio
		SERVED AS A.M. SECTION LEADER	a.m. p.m.	
		Howard Crockserved as P.M. SECTION LEADER	1.45 a.m.	KP.
		containers of Ballots were sealed with Seal #'s: 38091590, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee	3/29/24 8:00 m	T.0
		<u></u> containers of Ballots were verified to be sealed with Seal #'s: <u>S100091590</u> , & . The seals were broken on the secured boxes by	6.'45 a.m.	KP
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m. a.m.	
			a.m.	
			p.m.	
			p.m. a.m. p.m.	
Incil			a.m. p.m.	
Incident	t Log	At the end of the night – return this sheet to the Chief Inspector.		

Blackhawk

Incident Log

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

Incident Jumber	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS		
		PAGE		
		Alex Phelps served as A.M. SECTION LEADER	6:30 @m. p.m.	КP
		JUSTINE New HOUSERVED AS P.M. SECTION LEADER	1:45 a.m.	KP
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
			a.m . p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
<i>P</i>			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Inciden	tLog	At the end of the night – return this sheet to the Chief Inspector.	a.m. p.m.	
mendell	LUg	At the end of the hight – return this sheet to the Chief inspector.		



Incident Number		Description of Incident	TIME	Initials
Openi	ing the Polls	S		
Machi				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 0054639 was verified.	618	Ru
2		Verified seals $4278621 + 61278627$ on Machine 1 securing the DS200 to the ballot bin were intact.	615	124
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	636	m
4		The DS200 ballot bin seal <u>2397615</u> on Machine 1 was verified, Intact and was broken to remove un-voted ballots.	618	pm
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. Lock Back Bin	621	m
Machi	ine 2 Absen			
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 0054844 was verified.	625	P
7		Verified seals 6778623 + 6778624 on Machine 2 securing the DS200 to the ballot bin were intact.	625	pen
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. But some	640	pr
0	in ne	The DS200 ballot bin seal on Machine 2was verified, Intact and was broken to remove un-voted ballots.	·	
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	625	ren
11 Closin	g the Polls	Opened Polls at 7:00 p.m. IN AQUALEST SHUT OWN, 9 MUNE / LIGHTS BRWETT W	6 35 637 7:00 am	- R57
12		Closed Polls at 8:00 p.m.	8:00 pm	M
				10-1
13		Machine 1Results tape for Machine 1 printed and modemed to DaneCounty Clerk (3) inspectors signed tape.	S30	EN
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>0054639</u> was broken.	DY2pm	M
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number 23030334	91000	fm
		Machine 2 Absentee	1	
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	835pm	pro
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>0354844</u> was broken.	8mm	M
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number	910 pm	pn
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	9 pm	m

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other In	cidents	Do not skip lines in-between incidents		
<u> </u>	×	VOTEL SOLO US-200 (#1) SOLO "CANEL ICAST" SO SHEHIT "CAST". PUBLIC COUNT=9. A SULLO IF SHE WAS OWAY AND T SALD (JES.	713	pn
21	×	DUALE BAUGE, \$355189 + 5482207 BOR COOLS OLOM SCON THE ASSENTEE ONULOPIS, LOLIE SOLO SOME CYMO POINTO CUES, MAD ISSUES, MANUALLA KEYLO BY NUMB	746	pn
22	*	CHECK-IN/ FED SCATION #4 PC AND PRIVIER SUMPPED A FON TIMES, FINALLY PRIVIAND WITH POPLANDAWET UIR CURD		pn
23	×	ASSISTED A VI NOREC WITH ERPRESS WOTE; SHE CONLON' REDO MUSINIFILD TEXT, WROTE BRIEF ASSIST WURDS	\$10 + 516140 P	pin
24	×	U.S. ATTURNEY TIM O'SHEA AND TWO OTHERS REVIEWED ADA COMPLIANCE. I DISCUSSED THE ERPERS WHE WITH LEAH, MAD QUESTIONS INCLUDED WHENDE WE FROD A SIFT PUTT DEVICE (NO	NE 1005-	Rom
25	X	VOTER # 738 HAD SIGNS ME BB AND CLICKED & FINDLIZE WHON BB PAREDO Z ENROUSS - ONE of WHEN SOLD & REBERT. AST	0201 3	en
26		RESCOT, BB SOND VUREL IN PROCESS OF CHECK IN AN ANOM SCATION. REBOORD AGAIN, CHECKLED WITH IN AT ANOTH SCATION. AND VERTID WORK APPEARED IN POUL ADDR	on long abos.	
27	X	ELLE GOINT TO SEE PILK FROM THE CHIMON	121p	pm
28	×	STE STOLF TRUTING SNOW AGAIN (CLORU MESSAGOD AT 1:51 MAYING SWIE WE WOLE ON IT	249,	en
29	×	LILZEN-FOUND IN BACULUP (PAPOL BOUL AS LZ, F, M, LI + RE-	140p	pro
30				
31				
32				
33				
34				
35	<u></u>			
36				
37				
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1				
42				

City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

Un-used Ballot Bag UPC #'s	Used Absentee Ballot Envelopes	USED Ballot Bag UPC #'s
00141963	50016455	00141909 00141909
		august of the

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:30	24
	Counted Write-ins (If applicable) n/A		
	Broke Seal <u>34965</u> fdr used ballots. Completed certifications and sealed ballot bags.	848	2a
	Broke Seal	848	Sc
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal	848	Eu
	ε.		

Signature of the Closing Inspector

👿 Full Day 🛛 AM Shift 🗖 PM Shift

Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Incident Code (See Incident Description of Incident Initials Number glossary) Occurred Sharon Head no printer SUP 7156.m generated Checked voted ust report p.m. of forund. Voter processed ar 20 a.m. SIPPENerated (voter 29 p.m. Idn't find hame Absente processing 020 a.m.) Inlegfor Maria P Sel p.m. Looked in VIP Bedger book & found her on list WThon of Absente ballot a.m. p.m. Sent. Called Lone who stud that mana a.m. ong called to say absente was lost p.m. Solone concelled it mana latersent chugusps. put Absenter hallot w/ walking for p.m. later in day process 11 a.m Lone removed ball of from mon maliount (48->47) BS200-21 B Badeger bould pm. Will add Maria to Supplemental list + a.m. well assign voter thatter last VIP baces voted p.m. Sorted absentee ballots from 1145 a.m. DS200 blue box & stored in "used" ballof blue la p.m. Turned away absentee ballot that 1210 a.m. mother brought infor her daughter Ø.m. Observer overheard voter (who should have 142 a.m. gone to St Bernards tell polluoor ked the ther p.m. Polling place Keepsgette schanged a.m. thet she voted here before. Verifited on my p.m. Vote that she should go tost. Bernaids. a.m. After voter left Friendship Hall, observer p.m. followed her into hallway to get a.m. her name. They had a hall conv. ba p.m. Voter did not kave proto TO to register 556 a.m. but the definers his passport bat home. Suggested that he goget passports come back a.m. Voter washing w/ that. Observer followed uster p.m. into hadden to get his name + more into a.m. m-the setuction p.m. USB carrier tried to drop off two lete 6:00 Mail ballots for WI7. Asked her 4 Sho. (p.m.) Could take them to DSC agreed to do so. a.m. p.m. a.m. p.m. a.m. p.m.

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

Election: 2024 Spring Election and Presidential Preference Vote - 02 Apr 2024

WI_PL_ELE_POLL-LN

District(s): Wards 1-4,20,23

CITY OF MIDDLETON - DANE COUNTY

Saint Luke's Lutheran Church

Certification of Administrator

I certify that the attached list is a true and complete registration list of the municipality or the ward or the wards for which the list is prepared.

Meagan Wolfe

Wisconsin Elections Commission Administrator

Certification

We certify that the attached list contains all the names of persons voting at the election held on,

April 2nd, 2024 , and that it contains all the information about the electors required by law. We further certify that this list is true, correct and complete.

Total Number of Voters Printed on the Poll List: 3958

Last Voter Number:	1377	
Page Number of Last Voter:		
Number of Absentee Electors:	495	
	ection Inspector Signatures:	
1. 2. 3.	Est Chief I	nspector
4. 5.	I with	
6.		
7.	Election	Inspectors

The Information on this form is required by ss.6.79(1m)(4)(6), 6.82(1)(a),2(d),6.88(3)(a), Stats.

EL-107 (WisVote 2016)

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

 \square

Other



- 8 Put original (bad) ballot in the white envelope labeled **REMADE BAD BALLOTS**
- 9 Put the Duplicate (remade) ballot through tabulating machine

Unused Ballot Bag Seal Log

TIME

Initials

Broke seal on blue Un-used ballot bag UPC # 2297653 Sol Tou Km Re-sealed blue Un-used ballot bag with UPC # 2297637 Sol Tou Km Broke seal on blue Un-used ballot bag WPC # 2297637 1017 Evr (pm Re-sealed blue Un-used ballot bag with UPC # 2297670 1017 Evr (pm Broke seal on blue Un-used ballot bag with UPC # 2297670 1158 Sum Re-sealed blue Un-used ballot bag with UPC # 2297670 1158 Sum Broke seal on blue Un-used ballot bag with UPC # 2297670 2497 Mm Broke seal on blue Un-used ballot bag with UPC # 2297670 2407 Mm Broke seal on blue Un-used ballot bag with UPC # 2297670 2407 Mm Broke seal on blue Un-used ballot bag with UPC # 2297670 2407 Mm Broke seal on blue Un-used ballot bag with UPC # 2297630 2407 Mm Broke seal on blue Un-used ballot bag with UPC # 2297630 419 SS Broke seal on blue Un-used ballot bag with UPC # 2297645 5097 Mm Broke seal on blue Un-used ballot bag WPC # 2297645 S097 Mm Re-sealed blue Un-used ballot bag WPC # 2297645 S097 Mm Broke seal on blue Un-used ballot bag WPC # 2297645 S097 Mm		Unused ballots sealed in blue ballot bag with UPC # 2297653	- 6:4 5 am 656	M	
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Re-sealed blue Un-used ballot bag with UPC #	3				
		Re-sealed blue <u>Un-used</u> ballot bag with UPC #			

ncident lumber	Empty Ballots from Machine Log	TIME	Initials
lemov	e Ballots from Machine – Sealed in Blue Ballot Bag		- 1997, 20 9 3, 2099.
1	Removed blue container from ballot box. #2 Sealed used ballots in blue ballot bag with UPC #2297635	1153	m
2	Removed blue container from ballot box. 1^{1} Sealed used ballots in blue ballot-bag with UPC #	1230	\sim
3	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #	244	\sim
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 344659	704p	M
5	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		8
5	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
7	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
8	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
9	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
10	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
11	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
12	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
13	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
14	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
15	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
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City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 5-8 31 of the City of Middleton, Dane County, Wisconsin, on the 3 day of 4 day of 4 2 2024.

oting Memory Drive, Equipment and Ballot Chain of Custody:
The Red Election Security Bag with Seal # 21750848 , was received from the County Clerk's office on 31374 (date).
The Red Election Security Bag was opened for the Public Test on 30130 (date). The EM USB Drive was then secured in the DS200 with Seal # $M10054838$ $M3054809$ (date). The EM USB Drive Upon completion of the test the DS200 and the keys were locked in a room not available to the public.
The DS200 was sealed to ballot bin with Blue Seal(s) $\# \boxed{0} 38616$ & $\# \boxed{0} 37861$ on Machine 1 and Blue Seal(s) $\# \boxed{0} 378663$ & $\# \boxed{0} 378669$ on Machine 2 on $\underline{0} 413667$ (date).
The Ballots were Sealed in the Ballot Bin with Seal # 2897691 on $4/124$ (date).
The Red Election Security Bag with Seal # $\frac{23030640}{23030338}$ was returned to the County Clerk's office on $\frac{4}{2}$ $\frac{1}{2}$
Voter Statistics: Total # of optical scan ballots cast Machine 1 786
(Total Sheets from Machine 1 Tape) Total # of optical scan ballots cast Machine 2
Total # of voters (Total Sheets from Machine 2 Tape) (Voter Count on badger book report) Total # of optical scan ballots cast (195) (Total Sheets of Machine 1 & Machine 2)
☐ More ballots counted than voter slips given out. # of excess ballots _O_ Explain on incident log
□ More voter slips given then ballots counted. # of excess slips Explain on incident log
Total # of absentee voters Total # of registrations (EDRS) (From BB Report)
Number of provisional ballots Total # paper (hand counted) ballots
Signatures of Election Inspectors Time Worked
Land Julic , D Full Day D AM Shift D PM Shift
$\Box Full Day \Box AM Shift \Box PM Shift$
□ Full Day □ AM Shift ☞ PM Shift
CERTIFICATION OF THE CHIEF INSPECTOR

nd have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election scribed above for the time period indicated below.

MA Full Day □ AM Shift □ PM Shift

Inciden	t Incident			
Numbe		Description of Incident	TIME	Initials
Mach				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 0054838 was verified.	6:07	DZ
2		Verified seals $_6[2786]6-[7]$ on Machine 1 securing the DS200 to the ballot bin were intact.	6:07	DZ
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:11	DZ
4	machine	The DS200 ballot bin seal <u><u><u>n</u></u> on Machine 1was verified, Intact and was broken to remove un-voted ballots.</u>		
5 Machi	no 2 Abres	Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	6:22	DZ
-	ne 2 Absent		1	1
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number	DZ	610
7		Verified seals <u>61278618-19</u> on Machine 2 securing the DS200 to the ballot bin were intact. Turned on the DS200 on Machine 2 and ran zero report.	DZ	6:10
8		Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:13	DZ
Q		The DS200 ballot bin seal 2297691 on Machine 2was verified, Intact and was broken to remove un-voted ballots.	6:14	DZ
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	6:20	DZ
11		Opened Polls at 7:00 p.m.	7:00 am	DZ
Closin	g the Polls			
12		Closed Polls at 8:00 p.m.	8:00 pm	
		Machine 1		a.
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:25	DZ
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>0054 828</u> was broken.	8:37	DZ
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>230 36040</u> . Machine 2 Absentee	8:50	DZ
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:25	07
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number was broken.	8136	DZ
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number	8:00	VZ
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	8:53	DZ

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other In	cidents	Do not skip lines in-between incidents	-1	
20		Absenter Ballot got jammed in fabulater (Said it did not can Louas able to remore it an run it thru	8:57	DZ
21		Printer ran out of paper while printing a ticket	9:00	DZ
22		Printer malfunctioned printing ticket. Wrote Setails on paper by hand and gave it to person Albeentree topulator house a topular at and	9:05	DZ
23		The second of the second secon	114 111	DZ
24		reading the marked bubbles - Many ballots have to be trivelyde, Bruce Schulz - 403 - Badger Bode crashed checking him in - Rechecked him in on different maching	9:52	DE
25		Person filled out ballot wrong - Spoiled it and Issued a new one	10:07	DZ
26		Catherine Lee Dickerson issued Abkentee - Destrayed it on her own and voted in person	10-36	DZ
27		Printer ran out of paper printing out ficket. Voter number was issued filled in rest of info	16:37	DZ
28		American flag autside blew into the read. Had to more it inside	11:18	DZ
29		Had a carbside voter	12:18	DZ
30		Noter spoiled their ballot and was issued a new one.	Q:21	DZ
31		Some kind of error popped up on Ukindys Radger Book. Clicked P Continue and it went book	1:25	07
32		Found the mining billot in an absorber animage!	1:26	DZ
33		Nancy Johnson - Cramer spoiled Absentee in polling location - VIP KAAP But in growing for	2:44	DZ
34		Provisional Relat asserved to charles Miley #1	2:33	50
35		Disgruntled voter didn't have acceptable form of ID Didn't vote provisionally - Said she uculd be back	3:50	DZ
36	*	Provisional Ballet assigned to Elizabeth Sweet #2	5:01	DZ
37	4/3/24	Broke Seal 23030040 to remove the	8am	FB
38		inspector's statement cover page that had	8 am	JB.
39		been sealed in the red bag election night.	Sam	AB
40		Now Scal # 23030338	Sam	FB
1				<u> </u>
42				

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City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

<u>Un-used Ballot Bag</u> <u>UPC #'s</u> 00141915 00141914	Used Absentee Ballot Envelopes 50016463	<u>USED Ballot Bag UPC #s</u> 00141898 00141897
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Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:05	BC
	Counted Write ins (If applicable) NP		
	Broke Seal <u>2297634</u> for used ballots. Completed certifications and sealed ballot bags.	5:15	BC
	Broke Seal <u>1479372</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	5:15	BC
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal 2297673	8:39	BC
			X.

Signature of the Closing Inspector

PM Shift

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Unused Ballot Bag Seal Log

TIME

Initials

UPC # J297697 Broke seal on blue Un-used ballot bag UPC # J297607 7:35 Broke seal on blue Un-used ballot bag UPC # J297607 7:35 Broke seal on blue Un-used ballot bag UPC # J297607 7:01 Re-sealed blue Un-used ballot bag With UPC # J297607 7:01 Broke seal on blue Un-used ballot bag With UPC # J979372 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag with UPC # 7:01 Broke seal on blue Un-used ballot bag With UPC # 7:01 </th <th></th> <th>Unused ballots sealed in blue ballot bag with</th> <th>6:45 am</th> <th>02</th>		Unused ballots sealed in blue ballot bag with	6:45 am	02
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	Br	oke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re	e-sealed blue Un-used ballot bag with UPC #		

Incident Number	Empty Ballots from Machine Log	TIME	Initials
Remove	Ballots from Machine – Sealed in Blue Ballot Bag		
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $#2297625$	11:47	DZ
2	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #2297605	2:24	DZ
3	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $#277638$	5:10	DZ
4	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $#_2297634$	7:33	DZ
5	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
6	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
7	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
8	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
9	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
10	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
11	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
12	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
13	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
14	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
15	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
		-	

Election: 2024 Spring Election and Presidential Preference Vote - 02 Apr 2024

WI_PL_ELE_POLL-LN

District(s): Wards 5-8,21

CITY OF MIDDLETON - DANE COUNTY

Saint Bernard's Parish

Certification of Administrator

I certify that the attached list is a true and complete registration list of the municipality or the ward or the wards for which the list is prepared.

Meagan Wolfe

eagan L.M. Wol

Wisconsin Elections Commission Administrator

Certification

We certify that the attached list contains all the names of persons voting at the election held on,

April 2nd, 2024 , and that it contains all the information about the electors required by law. We further certify that this list is true, correct and complete.

Total Number of Voters Printed on the Poll List: 3450

Last Voter Number:	1195
Page Number of Last Voter	38
Number of Absentee Elector	ors: 409
	Election Inspector Signatures:
	1. Chief Inspector 2. Uizchich Mish
	3. Steel J. 16rc
	4
	5
	6
	7
	Election Inspectors

The Information on this form is required by ss.6.79(1m)(4)(6), 6.82(1)(a),2(d),6.88(3)(a), Stats.

EL-107 (WisVote 2016)

Printed 3/29/2024 4:26:54 PM

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement



- Damaged \Box
 - Other

8 Put original (bad) ballot in the white envelope labeled **REMADE BAD BALLOTS**

(see voter intent instructions)

9 Put the Duplicate (remade) ballot through tabulating machine

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 9.13 19 20 20 of the City of Middleton, Dane County, Wisconsin, on the _____ day of ______, 2024.

voting Memory Drive, Equipment and Ballot Chain of Cus The Red Election Security Bag with Seal # 21750		aived from the Ca	aunty Clark's office			
The Red Election Security Bag with Seal $\# 31505$, was received from the County Clerk's office on 31324 (date).						
The Red Election Security Bag was opened for the Put was then secured in the DS200 with Seal $\#$ $M - p$. Upon completion of the test the DS200 and the keys we	plic Test on 3111 0989 54814 ere locked in a room	M2-486	The EM USB Drive			
The DS200 was sealed to ballot bin with Blue Seal(s) # Blue Seal(s) # 0 275626 & # 6 275627.on	10 2781028 & Machine 2 on _ 4	# 6/278639 1/2034 (date)	on Machine 1 and			
The Ballots were Sealed in the Ballot Bin with Seal #	2297696	on 41126	迎 (date).			
The Red Election Security Bag with Seal # 2303 (date).	0240 <u>.</u> was retu	irned to the Coun	ty Clerk's office on			
Voter Statistics: Total # of optic	al scan ballots c	ast Machine 1	883			
	al scan ballots c	(Total Sh ast Machine 2				
Total # of voters 1521 Total (Voter Count on badger book report)	# of optical scan	ballots cast	neets from Machine 2 Tape) 1329 s of Machine 1 & Machine 2)			
☐ More ballots counted than voter slips given out.	# of excess ballots	s Explain (on incident log			
More voter slips given then ballots counted. # of	excess slips	_ Explain on inc	ident log			
Total # of absentee voters 478 (Total processed from Master Absentee Tally	Total # of regis	strations (EDR	S) (From BB Report)			
Number of provisional ballots Total #	# paper (hand co	unted) ballots __	(if applicable)			
Signatures of Election Inspectors	Time	Worked				
Judy Cummings	□ Full Day	₽⁄ AM Shift	D PM Shift			
Elizabeth A Kanne	Full Day	AM Shift	D PM Shift			
Jaul ADon	□ Full Day	□ AM Shift	PM Shift			
CERTIFICATION OF THE CHIEF INSPECT	OR					
I certify that: I have completed the required training	administered by t	he Wisconsin E	lection Commission			

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

🕅 Full Day 🛛 AM Shift 🗆 PM Shift

12/14

Numbe Open	er Code ing the Poll	Description of Incident	TIME	Initials
Mach			ана (1999) - Сарана (1999) - Сарана (1999) - Сарана (1999)	
		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 0054974 was verified.	6.98	KP
2		Verified seals $101318623-39$ on Machine 1 securing the DS200 to the ballot bin were intact.	6:28	KP
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:29	КР
4		The DS200 ballot bin seal <u>329 1090</u> on Machine 1 was verified, Intact and was broken to remove un-voted ballots.	6:31	«КР
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	6.30	KP
Mach	ine 2 Absen	tee		
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 486130 was verified.	6:18	«КР
7		Verified seals $\frac{101278626-27}{1000}$ on Machine 2 securing the DS200 to the ballot bin were intact.	6:18	2P
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:27	-KP
9	practing	The DS200 ballot bin seal on Machine 2was verified, Intact and was broken to remove un-voted ballots.	·	
10	/	Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	6:32	XP
11		Opened Polls at 7:00 p.m.	7:00 am	KP
Closir	ig the Polls			
12		Closed Polls at 8:00 p.m.	8:00 pm	
		Closed Polls at 8:00 p.m.	0.00 pm	
		99 07 0		110
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:01	×7
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal due number (61278630) was broken. Sticker sol due to puor with seal	7:20	AND8
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number 23030340 .	81.33	KOP
¥	E.	Machine 2 Absentee		
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:30	KDP
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number	8:31	XPP
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number	8.33	CADP
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	8.50	KOP

	Description of Incident	TIME	Initials
Other Incident	ts Do not skip lines in-between incidents		
70	No preprinted observer log - attach ad hoc	6:50	XP
21	Noted that Machine 1 & Machine 2 details were bockwards in log.	6:15	KOP
22	Ballots were in machine with Opposite seals.	6:15	KDP
23	Machine 2 onot working, restarted	8-30	KOP
24	Clerk Burns contacted help. Claned reader & restarted.	8:50	KDP
25	Processing manually voted ballots after fixed by cleaning	8:55	¢KDP
26	Noter issued 2 balliots: networked one unmarked	10:14	KOP
27	Official observer log located & completed. Replaces ad hoc sheet	11:35	KOP
28	Modure 2 (main) stopped. COUNT on Brought are of ther to 200 doester 46	1:27	KOP
29	Removed manual ballots from Machine 2 & Fed into Machine 1	1:41	KOP
30	Informed by poll worker that they were using pile of ballots w/ Dini	Hals	KOP
31	(Voter with Zneeristrations in system) megan Elizabeth Mcaamy (Bouapha)	4:30	KDP
32	(1) # 7006 18917 doesn't chove A (2) # 701134037 - full 4 names, voter # 1110		
33	- Prote USB seal 48/0120 m	5.00	KDP
34	mochine 2 to reboot after freque Resealed w/ 61278630 seal after restart	5.02	EXPP
35	Machine 2 non functional again-progen Screen.	6:12	KDP
36	Briaking scal to relooot fingen DS 200 61278630 - Troubleshating proc.	7:20	KOP
37	61278630 - Troubleshating proc. Attempting clise polls after restart 446 votes in machine	7:30	oKDP
38			
39			
40			
1			
42			

City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

USED Ballot Bag UPC #'s
00141211

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:10	XÉ
	Counted Write-ins (If applicable)		
	Broke Seal <u>2297685</u> for used ballots. Completed certifications and sealed ballot bags.	5:30	AG
5	Broke Seal 22976° for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	805	AG-
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal 349643 .	8:55	A6-

Signature of the Closing Inspector

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

8



Remake # ('start	with #1) - Do not user voter #		Ballot Remake Procedur	e
		Reason		Perform all remakes LAST, after all other p	rocessing is complete
Remake #1		Paper		Remake Reasons:	
		Damaged analyte		✦Torn Ballot	
	X	Other Malfide Martis		+Ballot won't go through mach	ine
				◆Paper Ballot	
Remake #2	W	Paper	1	Ballot is examined by 2 election	officials
		Damaged	2	Review the ballot to determine	
	*	OtherEmai			
	P		3	Get a Duplicate Ballot Style from	
Remake #3		Danaar	4	Document/obtain next remake	
Remake #5		Paper	5	Number the Original Ballot (bad	
		Damaged		with the number from this Rem	•
	Ŕ	Other Over vote		For Official Use Only	For Official Use Only
				Inspectors: Identify ballots required to be remade.	Inspectors: Identify ballots required to be remade.
Remake #4	_ 🗆	Paper		Reason for remaking ballot:	Reason for remaking ballot:
		Damaged			
	·A·	Other Over not e		Damaged	Damaged
				D Other	□ Other
Remake #5		Paper		Original Ballot No. or Duplicate Ballot No.	Original Ballot No. or Duplicate Ballot No.
		Damaged		1	
	X	Otherpresunte		16 Ann	la nam.
				Initials of inspectors who remade bailot	Initials of Inspectors who remade ballot
Remake #6		Paper		Original Ballot (bad)	Remade Ballot (good)
and the second second second second second	□	Damaged		engina baner (baa)	Remade Banor (500a)
		Other		Both Inspectors must initial both ba	llots (see picture in step E)
	d			both inspectors must mitial both ba	mots (see picture in step 5)
Remake #7		Paper	6	Stamp the Duplicate Ballot (rem	ade) "ABSENTEE" and
		Damaged		circle with Green highlighter (sh	own below)
		Other		This will be done on the ballot in	the "Official Use Only" area,
				as close to the top without touch	
Remake #8		Paper			
		Damaged		Constitution Party Section (Cont.)	
		Other		Conversional	ABSENTEE
				Representative le Congress District 2	(COSCATE)
Remake #9		Paper		Note for 1	
		Damaged		way	
				State Seriator	
		Other		District 27 Vota for 1	
Remake #10		Paper	7	Mark the Duplicate hallot and	v as the orignal hallat
itemake #10			/	Mark the Duplicate ballot exactl	y as the original ballot
		Damaged		(see voter intent instructions)	
		Other	~		
			8	Put original (bad) ballot in the v	vnite envelope labeled

9 Put the Duplicate (remade) ballot through tabulating machine

REMADE BAD BALLOTS

icident umber		TIME	Initials
let mo	ore Ballots for Ballot Table		
	Unused ballots sealed in blue ballot bag with UPC # 2297763	6:45 am	«КР
	Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297763		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297735	9:37	×P
	Broke seal on blue Un-used ballot bag UPC # 2297735	0:55	m KOP
	Re-sealed blue Un-used ballot bag with UPC # 2297679	10.520	m chui
1	Broke seal on blue Un-used ballot bag UPC # 229 76 79	12:56	KDP.
	Re-sealed blue Un-used ballot bag with UPC # 1479437		
	Broke seal on blue Un-used ballot bag UPC # 1479437	2:34	KOP
	Re-sealed blue Un-used ballot bag with UPC # 2297768 Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297768		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297794	3:10	KOP
	Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297794		Val
	Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1479409	5:39	RDF
	Broke seal on blue <u>Un-used</u> ballot bag UPC # 1479409	1:21	VAP
	Re-sealed blue Un-used ballot bag with UPC # 2297692	6:36	900
	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
0	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
U	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
1	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
1	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
2	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
3	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
5	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
4	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
5	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
~	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		

ncident Iumber	Empty/ Rollate tram Machina Lag	TIME	Initials
Remov	ve Ballots from Machine – Sealed in Blue Ballot Bag	ξ	A DECK AND A DECK AND A DECK AND A DECK AND A DECK
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $#_2297700$	10:40	KPP machine
2	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #_2297770	11:55	KPP modum
3	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # $\lambda 297762$	2:07	KOP machin
4	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $# 1479426$	5.35	KDP mochanel
5	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $# \frac{3297769}{297769}$	6:32	KDPmachune 2
6	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $#_2297685$	7:10	жDР
7	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #	8.0)	KOP
8	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
9	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
10	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
11	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
12	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
13	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
14	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
15	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		

C City of Middleton - Inspectors' Statement 18 We, certify the following is a true and correct statement for an election held in the Wards st the City of Middleton, Dane County, Wisconsin, on the day of april 2 2024. voting Memory Drive, Equipment and Ballot Chain of Custody: The Red Election Security Bag with Seal # 21 50159 . was received from the County Clerk's office (date). on 5113124 The Red Election Security Bag was opened for the Public Test on 3/21/2024 (date). The EM USB Drive was then secured in the DS200 with Seal # MI - 00548 4 Ma-0050319 Upon completion of the test the DS200 and the keys were locked in a room not available to the public. The DS200 was sealed to ballot bin with Blue Seal(s) $\#(d_{1})$ & # (ol 278 a 3 a) .on Machine 1 and Blue Seal(s) # 6/ 278633 & # 6/ 278634 .on Machine 2 on 4/1/2024 (date). The Ballots were Sealed in the Ballot Bin with Seal # 1479.356 on 4/1/2020 (date). The Red Election Security Bag with Seal # 23030335 . was returned to the County Clerk's office on 71 (date). Voter Statistics: Total # of optical scan ballots cast Machine 1 (Total Sheets from Machine 1 Tape) Total # of optical scan ballots cast Machine 2 0 (Total Sheets from Machine 2 Tape) Total # of voters Total # of optical scan ballots cast (Voter Count on badger book report) (Total Sheets of Machine 1 & Machine 2) ☐ More ballots counted than voter slips given out. # of excess ballots Explain on incident log □ More voter slips given then ballots counted. # of excess slips Explain on incident log Total # of absentee voters Total # of registrations (EDRS) (Total processed from Master Absentee Tally) (From BB Report) O ____ Total # paper (hand counted) ballots Number of provisional ballots (if applicable) Signatures of Election Inspectors **Time Worked** Full Dav □ AM Shift □ PM Shift JV00 □ Full Day AM Shift □ PM Shift □ Full Day X AM Shift □ PM Shift CERTIFICATION OF THE CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Election Commission nd have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election escribed above for the time period indicated below. Full Day □ AM Shift □ PM Shift

Inciden Numbe	r Code	Description of Incident	TIME	Initia
	ing the Poll	S		
Mach	ine 1			
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 0054814 was verified.	6:23 am	Porr
2		Verified seals $Lof 2 18031 - 3 3$ on Machine 1 securing the DS200 to the ballot bin were intact.	6:23am	BM
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6: 40am	BM
4	Machine	The DS200 ballot bin seal <u>N/H</u> on Machine Iwas verified, Intact and was broken to remove un-voted ballots.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	6:25 m	BN
Machi	ine 2 Absen	tee		
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 0050319 was verified.	6:28 m	pm
7		Verified seals $(\rho / \partial 78633 - 34)$ on Machine 2 securing the DS200 to the ballot bin were intact.	6:28 am	Br
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	6:40 an	BM
9		The DS200 ballot bin seal 1479356 on Machine 2was verified, Intact and was broken to remove un-voted ballots.	6:28 am	Part
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	6:30 am	BM
11		Opened Polls at 7:00 p.m.	7:00 am	BN
Closin	g the Polls			
12		Closed Polls at 8:00 p.m.	8:00 pm	An
		Machine 1		
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8-30	Bm
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number	8:30	An
15		EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>23030335</u> .	8:47	0N
		Machine 2 Absentee		
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:30	bon
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number 0050319 was broken.	8:30	m
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number	8:47	pon
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	-	

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other In	cidents	Do not skip lines in-between incidents		
<u> </u>		gave wrong ballot to voter	4:1 2am	Form
21	8 88 6A 9 8 8	took unfilled absentee, should edge have told her to return to car. provot mailed battot is in sported	9:12am	Pan
22		ballots	"	ab u
23		inconcer ballot port n'absenter envelope, rewrite needs to be done	OF 12	BM
24		ballot remake. Bubbus not filled	q:46am	Pm
25		spoiled ballot, second one given	10:30am	Bm
26		spoiled ballot, second one given	11:00am	Bm
27		Sporred ballot, second one onch	11:12am	AM
28		When remaking CI fined out ballot wrong, pro in spoiled ballot	2:47pm	BM
29		CI scaled bag of unused before they should have - reopened and used new bag	6:30 PM	BM
30				
31				
32				
33				
34				
35				
36			÷	
37				
38				
39				
40				
1				
42				

City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

Un-used Ballot Bag UPC #'s UD(4)913	Used Absentee Ballot Envelopes 50016458	USED Ballot Bag UPC #'s 00141173

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:33	KQ
	Counted Write-ins (If applicable)		
	Broke Seal <u>147931</u> for used ballots. Completed certifications and sealed ballot bags.	8:33	R
	Broke Seal 1479303 for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	8:18	KP
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal	8:49	H
	Ballot Vox 1479385		
	pallot pox 229913	- commence	

Signature of the Closing Inspector

Full Day 🗆 AM Shift 🗆 PM Shift

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

đ		
		7
	-	

-						
Remake # (start with #1) - Do not user voter #				Ballot Remake Procedure		
		Reason		Perform all remakes LAST, after all other	processing is complete	
Remake #1	L 🛛	Paper		Remake Reasons:		
		Damaged		✦Torn Ballot		
		Other		 Ballot won't go through macl 	hine	
				+Paper Ballot		
Remake #2	2	Paper	1	Ballot is examined by 2 election	n officials	
		Damaged	2			
		Other	3			
			4	Document/obtain next remake		
Remake #3		Paper	5			
		Damaged		with the number from this Remake Log		
		Other		For Official Use Only	For Official Use Only	
				Inspectors: Identify ballots	Inspectors: Identify ballots	
Remake #4		Paper		required to be remade.	required to be remade.	
	N N	Damaged		Reason for remaking ballot:	Reason for remaking ballot:	
		Other			 Overvoted Damaged 	
				Damaged	Damageo Other	
Remake #5		Paper		Original Ballot No. or Duplicate Ballot No.	Original Ballot No. or Duplicate Ballot No.	
nemake no		Damaged		-original ballot No Duplicate ballot No		
		Other Won't feed		Initials of inspectors who remade ballot	Initials of Inspectors who remade ballot	
Remake #6	M	Paper		Original Ballot (bad)	Remade Ballot (good)	
		Damaged			Hernade Banor (good)	
		Other		Both Inspectors must initial both ba	allats (see nicture in ston E)	
				been nopeeters must mital beth b	anots (see picture in step 5)	
Remake #7		Paper	6	Stamp the Duplicate Ballot (rem	nade) "ABSENTEE" and	
	\boxtimes	Damaged		circle with Green highlighter (sh	nown below)	
		Other		This will be done on the ballot in		
				as close to the top without touch		
Remake #8		Paper				
	×	Damaged		Constitution Party Section (Cont.)		
		Other		Congressional	ABSENTEE	
				Representative le Congress	(COSERTEE)	
Remake #9		Paper		Vote for 1		
		Damaged		Logislative		
		Other		State Senstor		
				District 27 Vote for 1		
Remake #10		Paper	7	Mark the Duplicate ballot exactl	was the original hallot	
	- Ø	Damaged	1		iy as the original pallot	
		Other		(see voter intent instructions)		
	L	Uner				

- 8 Put original (bad) ballot in the white envelope labeled REMADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

Remake # (start with #1) - Do not user voter #				Ballot Remake Procedure		
	Reason			Perform all remakes LAST, after all other processing is complete		
Remake #11 📈		Paper		Remake Reasons:		
	6	Damaged		+Torn Ballot		
		Other		Ballot won't go through machine		
				+Paper Ballot		
Remake #12		Paper	1	Ballot is examined by 2 election officials		
		Damaged Liboodd	2	Review the ballot to determine	cause for rejection	
	X	Other incorrect ballor	3	Get a Duplicate Ballot Style from	n Ballot Table	
		turned in given to		Document/obtain next remake #/Reason (see left margin)		
Remake #13 Paper 5 Nu		Number the Original Ballot (bad) and Duplicate (remade)				
		Damaged		with the number from this Remake Log		
		Other		For Official Use Only	For Official Use Only	
Damaka #14	-	D		Inspectors: Identify ballots required to be remade.	Inspectors: Identify ballots required to be remade.	
Remake #14	· 📙	Paper		Reason for remaking ballot:	Reason for remaking ballot:	
		Damaged		C Overvoted	Overvoted	
	Ц. •,•	Other		Damaged	Damaged	
Remake #15		Paper			Original Ballot No. or Duplicate Ballot No.	
Nemake #15		Damaged		Original Ballot No. or Duplicate Ballot No.		
		Other				
				Initials of Inspectors who remade ballot	Initials of inspectors who remade ballot	
Remake #16		Paper		Uriginal Ballot (bad)	Remade Ballot (good)	
		Damaged				
		Other		Both Inspectors must initial both ba	llots (see picture in step 5)	
Remake #17		Paper	6	Stamp the Duplicate Ballot (rem	ade) "ABSENTEE" and	
		Damaged		circle with Green highlighter (sh		
		Other		This will be done on the ballot in		
				as close to the top without touch	ing the bar codes	
Remake #18		Paper				
		Damaged		Constitution Party Section (Cont.)		
		Other		Colleges lansi	ABSENTEE	
				Representative is Congress District 2		
Remake #19		Paper		Vote for 1		
		Damaged		/Lepsiative		
		Other		Suste Senator District #7 Yote for 1		
Remake #20		Paper	7	Mark the Duplicate ballot exactly	y as the orignal ballot	
		Damaged		(see voter intent instructions)		
		Other				
			8	Put original (bad) ballot in the w	/hite envelope labeled	
				REMADE BAD BALLOTS		

9 Put the Duplicate (remade) ballot through tabulating machine
Incident Number	Empty Pollate traps Machine Lea	TIME	Initials
Remo	ve Ballots from Machine – Sealed in Blue Ballot Bag	Σ	
-	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 107 69 84	11:11am	BM
2	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # PDDBD	TE:BED	and a
3	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #	TOTA O	10000
4	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #	2289	
5	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 0221816	2:27PM	BM
6	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #_1479317	1-5pm	BM
7	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #_2297781	8:46PM	PM
8	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #	0.101.11	
9	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
10	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
11	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
12	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
13	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
14	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		£
15	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #		
	-		

Ir	ICI	a	е	n	l
N	1 11	m	h		r

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Unused Ballot Bag Seal Log

TIME

Initials

1	Unused ballots sealed in blue ballot bag with UPC # 22 9 7 ($a \downarrow l \downarrow \downarrow$	6:45 am	Pm
2	Broke seal on blue Un-used ballot bag UPC # 2297664		
4	Re-sealed blue Un-used ballot bag with UPC # 229 7730	12:33	BM
2	Broke seal on blue Un-used ballot bag UPC # 2297730		
3		1:48 pm	Bon
4	Re-sealed blue Un-used ballot bag with UPC # 2297 662 Broke seal on blue Un-used ballot bag UPC # 2297/662	provi	
4		7:35	an
	Re-sealed blue Un-used ballot bag with UPC # 1479393 Broke seal on blue Un-used ballot bag UPC # 1479393	2:35 pm	\$M
5		3:22	PM
	Re-sealed blue Un-used ballot bag with UPC # 2297133	rn	\
6	Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297733	1.400	A.
	Re-sealed blue Un-used ballot bag with UPC #	6:49m	BM
7	Broke seal on blue <u>Un-used</u> ballot bag UPC # 141479303		
/	Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2291780	8:41m	BM
8	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
0	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
9			
1.0	Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC #		
10			
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
11	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
12	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #	ž	
13	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
IJ	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
4	Broke seal on blue <u>Un-used</u> ballot bag UPC #		
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
5	Broke seal on blue <u>Un-used</u> ballot bag WIN UPC #		
15			
	Re-sealed blue <u>Un-used</u> ballot bag with UPC #		
		8	

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 <u>City</u> of <u>MONOA</u> , County of (ward number(s) (Town, Village of City) (Name of Municipality) <u>DAME</u> , State of Wisconsin, on the <u>2</u> day of <u>April</u> , 20 <u>24</u> . (Name of County) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS013390379 EM STICK Serial Number U84445 DS200 Unit Number DS0332400030 EM STICK Serial Number U84445 Tamper-Evident Seal Serial Number Image: Construction of the 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 Mice (CI initials) Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here See Matt 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 poll list) 1510 Total number of EDRs 38 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 38 Number of absentee voters 371 Number of provisional ballots 0 Total Number of ballots cast 1510 Number of ballots in excess of total number of voters 0 Number of: Hand-count Paper ballots 0 0 0 1510
<u>Signatures of Election Inspectors</u> <u>Marken R. D.S.</u> <u>Marken R. D.S.</u> <u>Marken R. D.S.</u> <u>Marken R. D.S.</u> <u>Time Worked</u> <u>6:30 pm to</u> <u>1:30 pm</u> <u>1:30 to</u> <u>913</u> <u>1:15 to</u> <u>9:15</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: time pe
✓The completed form is retained in the office of the Municipal Clerk. ✓A copy of the completed form is returned to each Clerk with the other election forms.

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

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DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3/13$ 34 (date) with Serial #: 21750772	8:45 a.m p.m.	AA
# 2		The Red Election Security Bag was opened for the Public Test on 32827 (date) EM STICK Seal #& <u>284449</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.	Giùd (a.m.) p.m.	Al
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DSON3390779 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (EM STICK attached to unit) DS200 Serial #: DSO377400030 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (DS 4447 (EM STICK attached to unit) DS200 Side Seals # (2): (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.	(0°.15 a.m.) p.m.	tt
#4	chief	(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:ろここのして	a.m.	St.
5			a.m. p.m.	
		Ballot Bag sinet 00188435	p.m.	
		Absentec envelope 00188436 Dag Seal It Write M 00188436	a.m. p.m.	

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Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
H	R		7:55 p.m.	ARD
		chief inspector filled in circle with 2 witnesses Ballot accepted.	a.m. p.m.	
42	X	Second ballot issum to Margar & Baum	9.05 a.m. p.m.	P
#3	+	Absenter bellot that due jammed. We this to dear	915 <u>a.m.</u> p.m.	R
+4	R	Ballot was damaged when opened	9:55 a.m.	ARD
#5	R	2 Ballots Would my read the Dullot 1, F.1KO	10° 20 p.m.	ARD
46	X	Votor had Xs and other Stray warks due to Sharry	[] =] (a.m. p.m.	A
H7	X	Ballot Was sliced in half when opened. (Absentee) - Remade # 22 Ballot was stack to another, vote	2:30 a.m. p.m.	AR
8		realized affectilling in tasts one sac	1.46a.m. p.m.)	Mec
		of each. 2ND one had no intrale. Tore that me in half + she completed	a.m. p.m.	
		put in spoiled en.	a.m. p.m.	
9.		# 637 at change of cod tes	1.30 p.m.	More
10	K	Voter contracted ballot choice on abentee build w/ × + re-voted, intent chear #4	2 1 p.m.	LF
11	R	Voter submitted undersized military	a.m. 230 p.m)	DuB
12	X	Opened machine w/ absentee ballots to remove a Vemade absentee ballot, put a Stilleer +stamp theballot a	2135 p.m.	SAF
		in machine bin & locked	Le a.m. p.m.	AA
13	R	Ballot was torn when opening envelope	255 a.m.	Awis
14	\times	pened ballot machine to clear jam - were then able to process ballot	3350 a.m.	JZ,
15	R	Remade ballot #6 - due to torn in energlope	4. 05 p.m	K7.
16	R	Remade ballots # 7+8. due to unreadable by machine	4.35 p.m)	d.Fr
17	R	Remade the already remade 8 to correcta transcription error; corrected ballot is 8B	4:37 a.m.	A.F.

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

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Inci	(Please refer to the Election Day Manual for detailed procedures!)			
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
18	giosaly	Opened absentee ballot machine to clear	SIEr p.m.	L
19	X	Voter had 2 ballots stuck together - had completed one side of one + the other of the other	6159 a.m.	d.F.
		Took second half & placed in spoiled ballot proverope; he completed the full other ballot	a.m. p.m.	ST
20	R	Opened absenter ballot machine to clear	(j. 20 a.m. p.m.)	mfD
21	\times	Opened absontee ballit maichine to clear	6152 a.m.	VA
			a.m. p.m.	

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2nd & 3rd BALLOT LOG Polling Place #1

Election:

(Rip used ballot halfway through, put in "Spoiled Ballot" envelope)

		Have the Voter use the ExpressVote
(Please Print)	X	X
VOTER NAME	2nd Ballot	3rd Ballot
Margarit Barm		
Kavon Blilge	-	
Joy ce Hornbeirger	~	
Catherin Ziegler		
Peter Williamson	2	
Rebecco Pfaller	~	
Raylelajdat	i	
Ken Walz	1	
Kirsten Fricke	~	
Dominica Swartz	~	
Noah Hurst	v	
Andrew Wendling	L	

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

2nd & 3rd BALLOT LOG Polling Place #1

Election:

(Rip used ballot halfway through, put in "Spoiled Ballot" envelope)

		Have the Voter use the ExpressVote
(Please Print)	Х	Х
VOTER NAME	2nd Ballot	3rd Ballot
Todd Casey	~	
James Shaw	0	
James Guivin		
El7- Kalinoski		
Kari Daul		

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	 Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness. 	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "<i>Rejected # (serial number)</i>." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 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 These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "original" ballots are inserted into the counter. The "original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V	 Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same 	 Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) Mark "challenged" next to voter's name on the poll list. Challenged ballots are inserted into the counter. Bundle together, label "Challenged Ballots," and place in ballot container.
C-D C-ID C-F	 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. 	 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.
PV- VI	Provisional ballot issued: Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "<i>Objected to Ballots</i>," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\underbrace{0-10}_{(ward number(s))}$ ward(s) of the $\underbrace{0-10}_{(Town, Village of City)}$ of $\underbrace{MOMOM}_{(Name of Municipality)}$, County of $\underbrace{0}_{(Name of County)}$, State of Wisconsin, on the $\underbrace{-2}_{(Day)}$ day of $\underbrace{April}_{(Month)}$, $\underbrace{2024}_{(Year)}$.
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0113390373 EM STICK Serial Number 684450 DS200 Unit Number DS0333400013 EM STICK Serial Number 684467 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 for the seal number verified by chief inspector (CI): Pre-election for the seal number verified by chief inspector (CI): Pre-election for the seal number verified by chief inspector (CI): Pre-election for the seal number verified by chief inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here for the number for the number of the tamper-evident seal used for this purpose here for the number of the tamper-evident seal used for this purpose here for the number of the tamper-evident seal used for this purpose here for the number of the tamper-evident seal used for this purpose here for the number of the tamper-evident seal used for this purpose here for the number of the tamper-evident seal used for this purpose here for the number of the tamper-evident seal used for the number of the tamper number of the tamper-evident seal used for the number of the tamper number of tamper number number of tamper number numbe
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) 1220 Total number of EDRs 43 (Absentee voters and in-person voters. Do not include provisional voters.) Iclection Day Registrations) Number of absentee voters 36% Number of provisional ballots 1 Total Number of ballots cast 1220 Number of ballots in excess of total number of voters 6 Number of: Hand-count Paper ballots 9 Optical Scan ballots 1220
Signatures of Election Inspectors Time Worked The Worked Time Worked To 1 30 (1.30 to 9:30 Time Worked 1.30 to 9:30 Time Worked 1.30 to 9:30 1.30 to 9:20
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. — Marcing Standing (Signature of Chief Inspector) Comment — Signature of Chief Inspector) PM — ENTIRE DAY — FROM (15 a.m.) TO: 1:30 a.m. ✓ Signature of Chief Inspector) PM — FROM (13 0) a.m. — TO: 5:00 a.m. ✓ The completed form is retained in the office of the Municipal Clerk.

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

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

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DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Electior Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on $3 _{13} _{24}$ (date) with Serial #: $\frac{1750381}{2}$	8:45 a.m. p.m.	H
# 2		The Red Election Security Bag was opened for the Public Test on 3 3 3 4 4 (date) EM STICK Seal # 084450 & 084467 was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 (a.m. p.m.	H
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSD13390373$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $DSO3234450$ (EM STICK attached to unit) DS200 Serial #: $DSO3234400013$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 6844467 (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.	(e:15 (a.m.) p.m.	K
#4	Chief	(Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	60
			a.m. p.m.	
		Ballot bag seal # 00188 438 00188 437	a.m. p.m.	
		Doy Secrett	a.m. p.m.	

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cident	Incident Code (See glossary)	OB (Please refer to the Election Day Manual for detailed Description of Incident	Time Incident Occurred	Election Officials Initials
(grootery	Observer signed oncorong lineof Log	6: 40 a.m.	lea2
2		Absentie build would not scan 80 a powwow around the absentee madine ensure, Fold	n: 15(a.m) p.m.	CS
X		it and whospering incantations worked.	p.m.	(Second
~		Absentic ballog was remade - forn	7. 37 (a.m. p.m.	Of
1		By accident posentus taking a long time do load had	7:46 a.m.	CS .
/		posenties taking a long time to load had to assist over at pyrishation tried no to look skitched but, you know	a.m. p.m.	
5		Muchine jamon absentee machine - (leare		Kas
		Another madifiel jam on abserter	; 8:5 a.m. p.m.	(q
l		Another madifiel jam on absortee madene - cliquid Also bad votor & receipt juju at same dime	p.m.	X
7		Paper change on Badger Books - change of trupe and it didn't print - was in wrong	845 a.m.	Kas
0	-	Abgenta ballot remaile - AZ	8: Xa.m. p.m.	CC
0 A		Absentle madrine jam cleand	8:47a.m.) CS
10		Absente madine fam cleant	g: marm	Q Q
10		11 11 11 11	9:32 am	X.
<u> </u>		Stivley Cappacot ille wlout removing ball	tog ' ya.m.	19
~		herdown and sul sad she was don	ul a.m	
		We Jugt clocked " peret" on dreiten Bre datud vote der and dien	2 a.m p.m	
		I withe seld.	a.m p.m	
13		DOJ came W/ questions, lett	10 (a.m. p.m.	CS
14		DOJ Came W/ questions, lett Absente mailine jan cleard	18 (a.m. p.m	2α
' (<u></u>		a.m	-0

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(Please refer to the Election Day Manual for detailed procedures!) Incident Log **Election Officials** Time Incident Initials Incident **Description of Incident** Code (See Incident Occurred Number glossary) absente Inperson Reported a.m. 45+150 (0) as Machine counts p.m. Budger Boole error w/signature - clicked 10-16 a.m. ad cencel + it accepted signature 10 Badger Book station-system down (0: 1-7 a.m. Cars Rick logged back invalliswell. Absentee electron inspectors let me know 10:30 a.m. Kas in 1st box Done ballet in Red & Done ballot filled p.m 18 in terquoise pen-both were read by a.m. p.m. madrine. Mark Lederer- passed and still in 0:30p.m. register-please remove/spouse let as) G Lynn Levin interested in being poll a.m 20 p.m Absentee ballof machine (lam 10-50m. 21 11-10 a.m. n 10 17 p.m 1 30 a.m. 23 Remade Ballot # 3 - Blue inte 11:45 a.m. 24 Forget to stamp 3 remade absentee ballots W/absentee stamp-#5 1, 2, 3 - will stamp (1:55 p.m. 25 Election in spector signed initialed accesible ballot in absentee spot-spoile [2:23 a.m. p.m. 2:43 p.m. Absentee ballot machine ac Kim 12:53 a.m. 11 1 bellute remaile - absorbee - messy circles 1:55 a.m. p.m. :29 Absente ballot remade - unread able marks #5 2:34 p.m. 30 Absenter ballats remade - Unradable marks#6,7,8 2.47 p.m 31 Absentee ballot machine jammed 3.02 a.m. 32 11 11 3.32 p.m. 32 Absentee ballot remode - une adable marks #9 3:38 a.m. 3L

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ncident	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
35	giocoutyy	PV+1 issued voter last divers lisense, but had	(35 a.m. p.m.)	SERC
36		Rejected Absentee - voter did not sign	S:02 a.m.	5600
37		PV Seal # 414 882	9:04 a.m.	SOC
38		#4-9 Pink bad bullot not initiald	91:40 a.m. p.m.)	R
28			a.m. p.m.	
			a.m p.m	
			a.n p.n	

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	g Place #2	
Election: (Rip used ballot halfway through, put in "Spoi	led Ballot"	envelope)
		Have the Voter use the ExpressVote
(Please Print)	Х	X
VOTER NAME	2nd Ballot	3rd Ballot
Phyllisminer	X	
shirley Cappaert	\times	
Jean Colvin	\times	
D. Lynn Levin	\times	
Maureen Bergstrom	\times	
Thomas Vetter	\checkmark	
Reid Grompicki	\times	
Eileen Strach	X	
Jinho Amauda Kim	\times	
Xavier Mokeno	X	
	\times	
Giary Jerson Julie Mills	\boldsymbol{X}	

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END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

2nd & 3rd BALLOT LOG	Pollin	g Place #2	
Election: (Rip used ballot halfway through, put	in "Spoi	led Ballot"	envelope)
			Have the Voter use the ExpressVote
(Please Print)		Х	X
VOTER NAME		2nd Ballot	3rd Ballot
Mustof Munishi		X	
Cristina Delgadillo		X	
Ronald Hermes		X	
Ronald Hermes Ross Kraemer		\times	
	THE IN	SDECTOR S	TATEMENT

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END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

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

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

Dev: 2024_01 | Wissensin Floations Commission P.O. Box 7984 Madison WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov 10110

MBOC Record of Activity Used When Processing Provisional Ballots Inspector Statement
We, the undersigned members of the Municipal Board of Canvassers (MBOC), certify the following is a true and correct statement of decisions and other notable occurrences at the meeting of the (MBOC) to process provisional ballots for an election held in the $(a-10)$ ward(s) of the (III) Town, Village, City Town, Village, City (III) and (III) ward number(s) (III) $(II$
Record TAMPER-EVIDENT SEAL NUMBERS: Number of seal placed on provisional ballot container on Election Night: Mumber of seal used to reseal the Election Night provisional ballot container: Mumber of provisional ballots Outstanding after Election Day Counted Uncounted Mumber of ballots hand counted at the Canvass Ward Number(s) (By reporting unit/polling place)
MBOC convened at $4:01 pw$ on 5 day of $4pn1$, 2024. MBOC adjourned at $4.12 pm$ on 5 day of $4pn1$, 2024.
Hund Mund Weither Weither Heit

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15 B.	Inspectors' Statement
held in the <u>132</u> (ward number(s)	lection inspectors, certify the following is a true and correct statement for an election ward(s) of the <u>City</u> of <u>Stoughton</u> , County of (Town, Village of City) of <u>Nuncipality</u> , County of a state of Wisconsin, on the <u>2nd</u> day of <u>April</u> , <u>(Month)</u> , 20 <u>24</u> .
MUNICIPAL CLERK PRO DS200 Unit Number 22 Tamper-Evident Seal S	VIDES THE FOLLOWING INFORMATION: Express vote-009055 Door - 009054 050 113390 32 8 EM STICK Tamper Seal Number 009053 (#1) 009051 erial Number 00 90 52 (#2) 00 9054 (#1) eg (Stick secured inside) (DOOR TO EM STICK) EM STICK
 VOTING EQUIPMENT/BAL Tamper-evident sea (EM STICK AND/OR DOO Upon sealing the bac 	MPLETED BY CHIEF INSPECTOR: OT CONTAINER CHAIN-OF-CUSTODY RECORD In number verified by chief inspector (CI): Pre-election IN DS200 MACHINE) IN DS200 MACHINE) Intervention
VOTER STATISTICS Total number of voter (Absentee voters and in-p Number of absentee v Total Number of ballo	MPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: Is (last voter number on poll list) 948 Total number of EDRs 2.3 is rooters. Do not include provisional voters. (Election Day Registrations) inters 2.79 Number of provisional ballots 0 ts cast 948 Number of ballots in excess of total number of voters 0 count Paper ballots 0
Signature Ca Gane Begg-	Expluse <i>Expluse</i> <i>Light Light L</i>
(Signature of Ch	$\square ENTIRE DAY \square FROM \underbrace{\begin{array}{c} 330\\p.m. \end{array}}_{p.m.} TO: \underbrace{\begin{array}{c} 130\\p.m. \end{array}}_{p.m.} a.m. \\p.m. \end{array}$

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

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

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DO NOT SEAL IN BALLOT BAG!

cident		(Please refer to the Election Day Manual for	aetalled proced	iures!)
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials
		The Red Election Security Bag was received from the County Clerk's		
		office on(date) with	a.m. p.m.	
#1		Serial #:		
		The Red Election Security Bag was opened for the Public Test on		
		32324 (date)	a.m. p.m.	
#2		EM STICK Seal # 2090 6 0090 was then secured in the DS200 with Door Seal # 200 Good (optional). Upon completion of the test the DS200 was locked in a room not available to the public.		
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	cM
		DS200 Serial #: <u>DS0II 3390328 (#1) 05 03222370066 (#2</u>) (open first lid & then on the TOP of the DS200 machine)		\mathcal{O}
#3		EM STICK Seal #: 009053 (41) 009051 (42) (EM STICK attached to unit)		
		DS200 Side Seals # (2): 00 9054 (#1) 009052 (#2) (one on each side of case by key holes)		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030422	8:45 a.m.	55
#5		ZND BALLOT ISSUED (remode) #10)	5:55 p.m.	55
#6		Polls Close	a.m.	55
#7		Polls Close Rejected Absentle Ballot due to missing signature of voter durtness fmissing	8:00 a.m. p.m.	-55
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

CHIEF INSPECTORS

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ncident Number	Ient Lo Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
J		Returned Appratec ballot UNOPENED Unable to Read Dallot - Remade When Shaved alkerly Vited - he del not - Will Brite	10 a.m.	EG
2		unable to Read Dallot - Remade	110 a.m. p.m.	26
3		Voter Shaved alkaly Vited - he del not - will Bry	1 /25 a.m. p.m.	76
		V	a.m. p.m.	
			a.m, p.m.	
			a.m. p.m.	
			a.m. p.m.	
na organistica de la compañía			a.m. p.m.	
			a.m. p.m,	
			a.m. p.m.	
			a.m. p.m.	
4			a.m. p.m.	
			a.m. p.m.	

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	Inspectors' Statement
held in the <u>334</u> (ward number(s)	ection inspectors, certify the following is a true and correct statement for an election ward(s) of the <u>City</u> of <u>Stouchton</u> , County of (Town, Village of City) (Name of Municipality) , State of Wisconsin, on the <u>2nd</u> day of <u>April</u> , (Month), 20 <u>24</u> .
DC200 Unit Number DC	(IDES THE FOLLOWING INFORMATION: EXpress vote - 009005 \$4009035 $320380214(41)$ DSOI1 3390213(42) EM STICK Tamper Seal Number 009031(41) 009032(42) 1320380214(41) 009003(42) (Stick secured inside) 1320380214(41) 009003(42) (Stick secured inside)
VOTING EQUIPMENT/BAL Tamper-evident sea (EM STICK AND/OR DOO)	Introduction Introduction <td< td=""></td<>
VOTER STATISTICS Total number of voter (Absentee voters and in-p Number of absentee v Total Number of ballo	Impleted by Election Inspectors and Verified by Chief Inspector: Impleted by Election Inspectors and Verified by Chief Inspector: Impleted by Election Inspectors and Verified by Chief Inspector: Impleted by Election Inspectors and Verified by Chief Inspector: Impleted by Election Inspectors and Verified by Chief Inspector: Impleted by Election Inspectors and Verified by Chief Inspector: Impleted by Election Inspectors: Impleted by El
	Tangeuran Tangeuran Tangeuran Tangeuran Tangeuran Tangeuran Tangeuran Time Worked ti 39, n to 1:30, m Time Worked ti 39, n to 1:30, m Time Worked ti 39, n to 1:30, m Time Worked Tangeuran Time Worked Time Worke
have been duly cent the time period indi (Signature of Comparison)	CERTIFICATION OF CHIEF INSPECTOR completed the required training administered by the Wisconsin Elections Commission, and tified as a Chief Inspector. I served as the Chief Inspector for the election described above for Chief Inspector. Chief Inspector) Image: Chief Inspector)
 ✓A copy of the comp ✓ Municipal clerk pro 	m is retained in the office of the Municipal Clerk. Deted form is returned to each Clerk with the other election forms. Invides other copies as needed. Wis. Stat. § 7.51.
EL-104 Rev. 2021-01	DO NOT SEAL IN BALLOT BAG!

EL-104 Rev. 20	021-01
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DO NOT SEAL IN BALLOT BAG!

Incident	Incident Code	(Please refer to the Election Day Manual for		dures!)
Number	(See Glossary)	Description of Incident	Time Incident Occurred	Officials Initials
		The Red Election Security Bag was received from the County Clerk's		
#1		office on(date) with	a.m.	
99° I		Serial #: 21750865	p.m.	
		The Red Election Security Bag was opened for the Public Test on		×
		<u>3 23 24 (date)</u>	a.m.	
# 2		EM STICK Seal #was then secured in the DS200 with Door Seal # <u>009058 (1)</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>009099 (#2</u>	p.m.	
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
		DS200 Serial #: DS0320380214(4)) DS0113390213 (#2) (open first lid & then on the TOP of the DS200 machine)	P.11.	
#3		EM STICK Seal #: 009031 (¥1) 009032(#2) (EM STICK attached to unit)		
		DS200 Side Seals # (2): 00 9004 (±1) 009003(±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)	3	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030423	10 a.m. p.m	mz
		Polls Open	7:00 @.m.	
		Wrong Ballots Fssued	7:05 E.m.	
		Correct Ballets Delivered	725 a.m.) p.m.	
		Two Ballots Giren to Voter - Zud was	(a.m) \$:25 p.m.	
		Remade Ballot #1	8:40 p.m.	
		Remade Ballot #2	9.55 p.m.	
		Remade Bailot #3	10:55 a.m.	

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M

ident mber	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
		Remade #1)	11:02 G.M. p.m.	
		Bellof Spoile Hoter Over voted	1.45 p.m.	24
		Absentee for lewel whit lock brought in	2-15 a.m.	, 29)
		Specond DS-200 open- for absentees	2 a.m. 2 b.m)	ng
		Remile Ballots RM 5 RM 6 RM7 RM8	3 a.m.	mg
		Sporter Byllet #2	y a.m.	~~
		squaling Burger Dopped Ab her absorbe ballet	5 a.m.	>hg
		Y Megon Z + low dropped off the Absertees	5-30 a.m.	n
		Subile Stiles - Phelin was a registed of voter but shows as EPR-35 Voter 774	7.00 p.m.	mg
		Voter mistan Pella 213 Voter Mistaken Pella	6:45am.	me,
		Spoile Ballet #4	6 yga.m.	n
	<u></u>	Polls closed Express into 1158 Ork seal 009005	Sam.	ng
		FID UNE OF RITE FEMOVER	B.p.m.	ms
		15-200 #1 USE Seal 009031 18-200 #2 USE Seal 009032 Removed	S p.m.	28
	+	05-200 #1 DADE SEALED 009005	S a.m.	ng
	+	05.200 # 2 Fols opened at 1:40 topie	9:3ª.m.	ng
-		+117-Lou use to Absentee's, 09003 Serlipe	nan p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
0415	/ 2024 04 1147	consin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 we	a.m. p.m.	

elections@wi.gov

Election: 2024 Spring Election and Presidential Preference Vote - 02 Apr 2024

District(s): Wards 3-4

CITY OF STOUGHTON - DANE COUNTY

DISTRICT #2- STOUGHTON FIRE STATION

Certification of Administrator

I certify that the attached list is a true and complete registration list of the municipality or the ward or the wards for which the list is prepared.

Meagan Wolfe

eagon LM.U

Wisconsin Elections Commission Administrator

Certification

We certify that the attached list contains all the names of persons voting at the election held on, April 2nd, 2024 , and that it contains all the information about the electors required by law. We further certify that this list is true, correct and complete.

Total Number of Voters Printed on the Poll List: 2111

Lasi Voter Number:

Page Number of Last Voter:

Number of Absentee Electors:

Election Inspector Signatures:

....

1 Chief Inspector 2 3 5. 6. 7. Election Inspectors

The Information on this form is required by ss.6.79(1m)(4)(6), 6.82(1)(a),2(d),6.88(3)(a), Stats.

EL-107 (WisVote 2016)

Printed 3/29/2024 10:24:35 AM

WI_PL_ELE_POLL-LN

	Inspectors' Statement
We, the undersigned e	lection inspectors, certify the following is a true and correct statement for an election
held in the <u>536</u>	ward(s) of the <u>City</u> of <u>Stoughton</u> , County of (Town, Village of City)
Dane (Name of County)	, State of Wisconsin, on the $2nd$ day of $April (Month)$, 2024 (Year).
DS200 Unit Number D	VIDES THE FOLLOWING INFORMATION: Express vote - 009025 (#1) 00 9034 (#2) 10113390206 EM STICK Tamper Seal Number 009013 (#1) 009073(4 9rial Number 009007 (#1) 009011 (#2) (DOOR TO EM STICK) 9024 - Express Vote
THIS SECTION TO BE CO	MPLETED BY CHIEF INSPECTOR:
 Tamper-evident sea (EM STICK AND/OR DOOR Upon sealing the base 	OT CONTAINER CHAIN-OF-CUSTODY RECORD number verified by chief inspector (CI): Pre-election Arrow (CI initials) No DS200 MACHINE) lot bag or container to which this Inspectors' Statement pertains, record the number int seal used for this purpose here 00148446 50011328
VOTER STATISTICS Total number of voters (Absentee voters and in-p Number of absentee v Total Number of ballor	460
Signature	$\frac{12^{32}}{130} \text{ to } \frac{900}{1200}$
I certify that: I have c	CERTIFICATION OF CHIEF INSPECTOR cmpleted the required training administered by the Wisconsin Elections Commission, and
have been duly certif	and as a Chief Inspector. I served as the Chief Inspector for the election described above for
the time period indica <u>HUUUUAU</u> (Signature/of Ch	iter Inspector)
(Signature of ef	$\square FROM \frac{12^{30}}{p.m} TO \frac{900}{p.m} a.m.$
✓The completed form	is retained in the office of the Municipal Clerk.
	ted form is returned to each Clerk with the other election forms. des other copies as needed. Wis. Stat. § 7.51.
EL-104 Rev. 2021-01	DO NOT SEAL IN BALLOT BAG!

.4

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Electio Officia 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 3/23/2024 (date) EM STICK Seal #was then secured in the DS200 with Door Seal #_00%?[*[1]] (optional). Upon completion of the test the DS200 was locked in a room not available to the public. 00%056 (*2)	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 #: DS0113390206 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $009013(#1) 009073(#2)$ (EM STICK attached to unit) DS200 Side Seals # (2): $009007(#1) 009011(#2)$ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
朽	X	2nd ballot - not correct voter choice	7:60 (a.m.) p.m.	Am
Ħle	K	Voter district - incorrect bullite - had Fire Station ballits. Suitched - Redded (T	3(a), a.m. (7) p.m.	Am
#7	*	Fire Station ballits. Suitched - Roded (The issued 2nd ballot & Seve a reprinted Machine didn't accept ballot - #12	a.m. p.m.	sim
#8	7	Absender ballot had incorrect ballot (Was 3=4)-should be 5-6 @ Methodist#1	/0:01 (a.m) p.m.	Am
#9	X	Second ballet given see. He wanted to change how he voted. Note placed in badger book	10: 33 (a.m. p.m.	Am
#10	4	Absentee ballot had incorrect ballot (Was3-4) (should be 5-6). Pernade. #2	11:55 (a.m.) p.m.	ÐI
井(1)	t	Observer Autre Anderson came from Arrived League of Women's Voterr - left @ 1256pm	a.m.	Sm

ncident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		ZIND BALLOT FOR ELECTOR Michelle Nelson	2:53 a.m.	ADK
±13	X	TWOBALLOT FOR ELECTOR SARAH ROATEH	417 a.m. p.m	
#14	X	ELECTOR KRISTIN RUSGWBORG (#6) RETURNED TO SUBMIT BALLOT -NOTE MADE IN B-BOKES ELECTOR JEWNFER BUTERFIELD GRANTED ZND	4:36 a.m.	APK
±15	X	BALLOT	540 a.m. 540 6.m.	PPK
#16	X	FLECTOR REBECCA ETTH GRANTED 2ND BALLOT	6 23 a.m.	APK
#17	K	Elector Isaac Roth granted 200 BALLOT	6 ³² a.m.	APE
年18	X	Filector Ellen Thain granted 200 Ballor	6 5 ² a.m. (p.m.	APK
#19	+	LAST VOTER # 897	600 a.m. 0.m	Alk
			a.m. p.m.	
		cons n Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 w	a.m. p.m.	

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

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7.849 ward(s) of the 7.94 of 5400 of 5400 , County of (Name of Multicipality), County of $(Name of Multicipality)$, County of $(Name of County)$, State of Wisconsin, on the 2400 day of 4800 , 800 of $(Mantheta)$, 2024 .
MUNICIPAL CLERK PROVIDES THE PORTONING INFORMATION: Rold Construction: OUTONING UNFORMATION: Rold Construction: OUTONING UNIT NUMBER OSC 3223705000 Voting Unit Number Construction: Tamper-Evident Seal Serial Number All Construction: OUTON: State OUTON: State OUTON: All Construction:
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: #1000006 VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD 009076 - 009006 • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election <u>009076</u> (CI initials) Post-election <u>009076</u> (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) 100 % Total number of EDRs 6 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 31% Number of provisional ballots 6 Total Number of ballots cast 100 % Number of ballots in excess of total number of voters 6 Number of:
<u>Signatures of Election Inspectors</u> <u>X</u> <u>Jeporte</u> <u>Marganet Plotpin</u> <u>to</u> <u>to</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly cert fied as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Elections Commission, and have been duly cert fied as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Elections Commission, and have been duly cert fied as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Elections Commission, and have been duly cert field as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered by the Wisconsin Election described above for the time period indicated below. Image: Completed training administered training administered by the Wisconsin Election
 ✓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!)

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Incident Number	Incident Code (See glossary)	Dg (Please refer to the Election Day Manual for detailed p Description of Incident	Time Incident Occurred	Election Officials Initials
/		Fep- 009045 broke 009010	a.m. p.m.	
2	24/2/10	-#-1 00904D	a.m. p.m.	
3		42 009100 5#	a.m. p.m.	
4	YOU PUT	#2 sealed 009008 after Plest	a.m. p.m.	MAS
5	-	Tel sealed 0090740 For Ptest	a.m. p.m.	BALL
6		#1 seal confirmed 90074 4-2-24	() (a.p.	RALL
7		2009 confirmed	a.m. p.m.	4
8		9071 confirmed by Huldeb dorve	a.m. p.m.	V
9	- 31	#2 seal 9008 confirmed	G a.m.	PAMY
10		8578 confirmed	a.m. p.m.	
11	Let	9 006 confirmed themb derice	a.m. p.m.	N
12		#] print zero total & energy bins	6:05 a.m.	enu
13		#2 print zevo total & childe for	6:08 a.m.	·MU
14		XPUOTO 90057 con Formade opened	615 D.	oly.
15			35 (a.m.	VAIL
16	N) - N	issued 2nd ballot	8 45 am	VIIII
17		2nd ballot Jom #2 cleared	11:05 The	Reput.
18		3rd bellot Join #2 cleared	11.'50 a.m. p.m.	RPM
19		Some and ballos Voter # 607	2th a.m.	doe
20		Assued me Ballor Voter# 780	400 a.m.	CON
21		Dasund and Baller later # 80,8	4 a.m.	nne

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ncident lumber	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Josned Zoh Brean Voter #873	5.15 p.m.	Ø
23			635 a.m.	R
Ay		#8297827 BALLOF REFECTED	a.m. p.m.	7
,		AS ALL attempts & contact Voter	2 a.m. p.m.	5 cg
		tuild	a.m.	
25		# 8143172 BAUST REJECTED	a.m. p.m.)
H.C.		As All attempts to contact Voter	a.m. p.m.	ζ
		Sailed	800 .m.	Car
26		# STY 3329 BALLOT REFERTED	a.m.	>
		AS All attempts to contact Voter	500 a.m. p.m.	
		timents > phone call not receive	goda.m. p.m.	COR
27		Closed Polls	F (p.m)	Ge
		0.000 - 10-0	a.m. p.m.	
			a.m p.m	

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Increators' Statement 12 (Colonial)
Inspectors' Statement – 1a (Colonial)
is, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the <u>1, 2, 3</u> ward(s) of the <u>City</u> of (Town, Village of City) (Name of Municipality), County of
Dane (Name of County)State of Wisconsin, on the (Day)2nd (Day)day of (Month)April (Year)2024.
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election A Post-election A (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 <u>SEE LAST PAGE</u> (BALLOT BAG SEAL NUMBER).
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) $& 90$ Number of absentee voters $& 323$ (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots $& 1$ cal Number of ballots cast $507 + 323$ Number of ballots in excess of total number of voters $& 0$ Number of votes cast on: optical scan ballots $& 890$, paper (hand count) ballots $& 0$ Number of EDR's $& 14$ (to be completed by Clerk's Office)
Signatures of 3 Election Inspectors
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. 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. 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. 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. I certified as the Chief Inspector I certified as a certified as a certified above for the time period indicated below. I certified as a certified as the certified as th

✓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!

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

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the	10:30 a.m.	
	County Clerk's office on March 14, 2024 with <u>Serial # 21750997</u> The Red Election Security Bag was opened for the Public Test on		
#2	March 25, 2024 date), by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	a.m. p.m.	
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471305 (wire seal).	5:45	P4
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471303 (wire seal).	e.	
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390282</u>		Ot
	DS200 Side Bin Seal #: 446916 & 446981 DO NOT REMOVE!	5.45am	1.24
	Auxiliary Bin Seal #: 2839548 DO NOT REMOVE!	2	
	Ballot Holding Bin Seal #: 1691986		
	DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360019</u>	5.45 am	NA
	DS200 Side Bin Seal #: 446964 & 446986 DO NOT REMOVE!	5.95	10
	Auxiliary Bin Seal #: 1235831 DO NOT REMOVE!		
	Ballot Holding Bin Seal #: 1691941		
	EXPRESS VOTE Express Vote Serial # EV0219375199 EM Stick Door Seal #: 1691911, REMOVE START OF DAY	5:55	st
	BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident REMOVE/PLACE IN USED SEAL BAGGIE	6i W	PA
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
#4	The Official Time Clock used on Election Day will be Donna's	3:50 p.m.	PL

Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Absentee Incident umber	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
		tabulature opened & tapeoran	5. Dam.	D+	
2		polls opened	pill pim.	D+	
3		we had 2 power outages	a.m. p.m. a.m.		
		for about 3 sees each	p.m.		
		which caused Budger	a.m. p.m.		
		books to go down brought &	W a.m.	Q#	
		tackup right away	a.m. p.m.		
2		provisional pallot issued	OR p.m.	Dt	
5		provisional ballots sealed	a.m. p.m.		
		with # 753295	KU a.m.	Ot	
Ĺ		allo closed 8.	l a.m.	A	
		P.	a.m. p.m.		
			a.m. p.m.		
1		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.		

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4

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390282</u> EM STICK <u>Seal #: 471305 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446916 & 446981</u> <u>DO NOT REMOVE!</u>	Time SBOP	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360019</u> EM STICK <u>Seal #: 471303 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446964 & 446986</u> <u>DO NOT REMOVE!</u>	Time S <u>A</u> PA	Initials
		EXPRESS VOTE Express Vote Serial # EV0219375199 VERIFY SERIAL #! BALLOT BOXES Seal # 153294	Time	Initials PA Initials
		<u>Seal #</u>	7.70	
		PROVISIONAL BALLOT ENVELOPE Seal #: 753295 RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in	Time <u>Silly</u> m	Initials PA
	<	the Red Security Bag and returned to the City Clerk's Office by at <u>8, 40</u> pm. It was secured with <u>Seal #:</u> <u>230301660</u> (Initial & Log time of incident)	Time 8,40	Initials
Filled out by Clerk's Office		RED SECURITY BAG The Red Election Security Bag was received from The Colonial Club on 4224 with Seal # 23030160. It was opened by Elena Hilby (City Clerk Staff) at 8:30 pm.	EH	
Filled out by Clerk's Office		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #: 23030151	EH	

WARD	voter Statistics to be Completed by Unlet Inspector (Green Sections ONLY)		
1	Ballots Cast Tab #1 <u>25</u> + Ballots Cast Tab #2 <u>2</u> + Paper (hand count) Ballots <u>0</u> =		
Chief	Total Number Ballots Cast <u>385</u>		
nspector	Number of Provisional Ballots Cast <u>1</u>		
1 Clerk's Office	Total Number of Voters Mumber of ballots in excess of total number of voters Number of EDR's		
2	Ballots Cast Tab #1 (102 + Ballots Cast Tab #2 11 + Paper (hand count) Ballots =		
Chief	Total Number Ballots Cast		
Inspector	Number of Provisional Ballots Cast		
2 Clerk's Office	Total Number of Voters Mumber of ballots in excess of total number of voters U Number of ballots in excess of total number of voters U		
3	Ballots Cast Tab #1 148 + Ballots Cast Tab #2 97 + Paper (hand count) Ballots =		
Chief	Total Number Ballots Cast 246		
Inspector	Number of Provisional Ballots Cast		
3	Total Number of Voters <u>246</u> (Last voter number on Badger Book)		
Clerk's Office	Number of ballots in excess of total number of voters <u>D</u> Number of EDR's <u>5</u>		

Note:

Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

These numbers will help you complete the "Voter Statistics" section on page 1.
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS		
		PAGE		
		TATIANA BANAK SERVED AS SECTION LEADER	7:00 _{a.m.} p.m.	-7B
		Thaddeus Steinberger served as section Leader	1:45 @.m.	
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		open voting -	TU p.m.	A
2		ballot tape broke XX (taped it) power went out momentarily. All Badger Books except the server went art, we rebooted all and continued	8,000 (am) p.m.	TB
3		power went out nomentarily. All Badger Books except the server went out, we rebooted all and continued	3:45 am.	TS
4		Repeat of Incident # 3	3:59 a.m.	TS
5		able closed &	W a.m.) St
			a.m. p.m.	
			a.m. p.m.	Y.
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
		BALLOT TABLE - PAGE	a.m. p.m.	
		Mary Bell SERVED AS SECTION LEADER	a.m.)	
		Deliby Barserved as Section Leader	p.m.	
		Document on this form when you broke the seals to your boxes, your opening process, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	6:53(a.m. p.m.	AK
1 2.DB-2		Balliot box opened	5D Jam.	DA
DB-1	TEST	TEST BALLOT FOR EXPRESS VOTE	T:04 a.m. p.m.	HHK.
DB-J DB-3	001	SPOILED BALLOT	9:02 a.m. p.m.	MB
ANDB-		SPOILED BALLOT (MISTAKE)	12:57am p.m. 1, 21 a.m.	KAK C
CHARLY	003	SPOILED BALLOT (MISTAKE)	(mg)	AK
BB5		Spoiled (mistake	2:45 pm 3:50 p.m.	DR
BB6 DD7		Spoiled (mistake) spoiled (mistake)	5.50 p.m. 602 a.m.	DB
-pp		DI OTTEC (MISTURC)	a.m. p.m.	,
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	-		a.m. p.m.	
			a.m. p.m.	

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

Incident Number

Incident
Code (See
glossary)

Description of Incident

TimeElectionIncidentOfficialsOccurredInitials

a.m. p.m.

BALLOT TABLE PG - DUPLICATE BALLOTS GIVEN. Incident Voter Second Third Voter Comment . . Number Number Ballot Ballot Voted on Given Given Express First Second Vote Ballot Ballot Spoiled Spoiled DB-1 9:02 (a.m. ? SPOILED (MISTAKE) MKIS p.m. DB-2 8:04 (a.m. TEST TEST FOR EXPRESS VOTE p.m. DB-3 a.m. SPOILED (MISTAKE) 2:58 p.m. DB-4 a.m. SPOILED (MISTAKE 179 1:29 p.m. DB-5 a.m. 2.45 0.00 Spared (mistake) 969 DB-6 a.m. 297 V e poiled (mistake) 3:50 p.m. DB-7 a.m. V 142 STa Ke Spoiled 502 p.m. DB-8 a.m. p.m. DB-9 a.m. p.m. **DB-10** a.m. p.m. **DB-11** a.m. p.m. **DB-12** a.m. p.m. **DB-13** a.m. p.m. **DB-14** a.m. p.m. **DB-15** a.m. p.m. DB-16 a.m. p.m. DB-17 a.m. p.m. DB-18 a.m. p.m. DB-19 a.m. p.m. DB-20 a.m. p.m. **DB-21** a.m. p.m. **DB-22** a.m. p.m. **DB-23** a.m. p.m. **DB-24** a.m. p.m. DB-25

Incide	nt Log	(Please refer to the Election Day Manual for detailed proceed	lures!)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ExpressVote		
		and M Struct SERVED AS SECTION LEADER	a.m. p.m.	
		Defama Calle SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the	a.m.	
		seal, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	p.m. a.m.	
		Company la la la la	p.m. a.m.	
1		Express vole shut down 4 Gostantel 3/2	p.m.	M
2		Expressive alard	p.m_	A
-d-		CAPTESS ODTE CIDZEQ C	a.m.	
		×	p.m. a.m.	
			p.m. a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
IncidentIc	~	At the end of the night notion this sheet to the Chief I	a.m. p.m.	
Incident Lo	g	At the end of the night – return this sheet to the Chief Inspector.		

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS		
		INCIDENTS – PAGE		
		Cebre Whomserved as talliers	a.m. p.m.	
	2	Annet Condiserved as talliers	a.m. p.m.	
		Como Andra Served as Talliers	a.m. p.m.	
		SERVED AS TALLIERS	_	
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
Т-3			a.m. p.m.	
T-4			a.m.	
T-5			p.m. a.m.	
T-6			p.m. a.m.	
T-7			p.m. a.m.	
T-8			p.m. a.m.	
T-9			p.m. a.m.	
T-10			p.m. a.m.	
T-11			p.m. a.m.	
T-12			p.m. a.m.	
T-13			p.m. a.m.	
T-14			p.m. a.m.	
T-15			p.m. a.m.	
		At the end of the night -return this sheet to the Chief Inspector	p.m.	
			a.m. p.m.	

Inciden		(Please refer to the Election Day Manual for detailed proce	dures!)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	(Dellot looked though	a.m. p.m.	
		& write - ins found	9.11 p.m.)	DA
		0	a.m. p.m.	
2		Stacks louted through	a.m. p.m.	
		3 timos	gill a.m. p.m.	DA-
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	June M Strevel SERVED AS SECTION LEADER	a.m. p.m.	
	REGMA Cotteserved as section leader	a.m. p.m.	
Tabulator #1			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was 50		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was 323	a.m. p.m.	
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>8</u> 90	a.m. p.m.	
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

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Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	atuica// chalson_served as section leader	7. a.m.	An
	SERVED AS SECTION LEADER	p.m.	/
	COLONIAL CLUB DISTRICT/LOCATION		
	NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INC USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	IDENTS.	
	4 containers of absentees was sealed with Seal #: 764019, 753355, 764028 & 753346 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 4 containers of absentees from City Hall that were sealed with Seal # - 764019, 753355, 764028 & 753346	04/02/24 7:00am	
	Absentee Ballot Certificate envelopes with Seal #s - 764019, 753355, 764028 & 753346		
Record rejected ballots on next page	REMOVE SEALS AND PLACE IN USED SEAL BAGGIE	74 Sam	D4
Record total absentee ballots on next page	 WITH CHAIRPERSON 267 Absentees received from City Clerk's Office + Additional absentees received at Addit		

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ad at	_ am/pm. _ am/pm.
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ABSENTEE LOG – PAGE _____ REJECTED BALLOTS

u the Abs	entee C	ertificate	Envelo	ne (FL-1	122) is	found	to he in	sufficient:		
1. D	o not op	en the e	nvelope.	The bal	lot is i	not co	unted.	sumcient.		
2. M	lark the	envelope	e "Rejec	ted ballc	ot #	" (be	ginning v	vith the number 1). (Use the sticker's	provided)	
3. IV	lark the	reason to	or rejecti	ion on th	ne sticl	ker.				
4. L	ist the el	lector's r	name, ide	entifying	g Reje	cted B	allot # (see "2" above), and the reason for reje	ection on this	
5. R	ecord th	e reason	nt (EL-1	04). ction nex	et to th		tor's non	ne on the Absentee Ballot Log.		
6. Pl	lace the	unopene	d certific	cate enve	elope	in the	Certifica	te of Rejected Absentee Ballots (EL-1	(12) brown of	rrior
er	ivelope.								02) 010 wil Ca	
7. T	he electo	or's nam	e is not e	entered i	nto the	e Badg	ger Book			
Use these	labels o	n the P	aiactad	Pallot						
<u>obe these</u>	F	Rejected	Absentee	Ballot #						
	_	Envelop	oe is open	or appea	ars to h	ave be	en openeo	l and resealed.		
		_The elec	ctor did n no signa	ot sign th	ne certi	ficate e	envelope.			
		Reasona	able proof	f that the	elector	s. • has di	ied before	election day.		
	_	_Elector	has voted	more that	an one	ballot	of the san	ne type.		
	_		has alread no addre			electio	n.			
	-									
Code RO	Rejec	ted Abso	entee Ba	llots—A	4bsen	tee ba	llots are	rejected if:		
RS	The ce	ector die	envelop	e is oper	n or al	opears	to have	been opened and resealed. o not reject until 8:00pm		
RWS	There	is no sig	nature a	nd/or ad	dress	ofaw	ritness T	Do not reject until 8:00pm		
RD	The in	spectors	have rel	liable pr	oof the	at the	elector h	as died before election day.		
RB	Electo	r has vot	La James and		1 11					
	-	i lias voi	ted more	than on	e balle	ot of t	he same t	ype.		
RV	Electo	r has alr	eady vot	ed in thi	s elect	ot of the tion.	he same t	ype.		
	Electo	r has alr	eady vot dress of a	ed in thi	s elect	ot of th tion.	he same t	ype.		
RV	Electo There	r has alro is no ado	eady vot dress of a	ed in thi a witnes	s elects.	tion.		ype.		
RV RWA	Electo There	r has alro is no ado	eady vot dress of a	ed in thi a witnes TS NEEI	s elects. D TO B	tion. E REC	CORDED	DN THIS STATEMENT		Election
RV RWA Incident	Electo There	r has alr is no ado EJECTEI	eady vot dress of a D BALLO U	ed in thi a witnes PTS NEEI SE TH	s elect s. D TO B E CO	tion. E REC DE F	CORDED (DN THIS STATEMENT	Time	Election Officials
RV RWA	Electo There	r has alr is no ado EJECTEI	eady vot dress of a D BALLO U	ed in thi a witnes PTS NEEI SE TH	s elect s. D TO B E CO	tion. E REC DE F	CORDED (DN THIS STATEMENT	Time Incident Occurred	Constant date (Labor 1996 at 1-1-1)
RV RWA Incident	Electo There ALL R	r has alro is no ado EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Incident	Officials
RV RWA Incident #	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U	ed in thi a witnes PTS NEEI SE TH	s elect s. D TO B E CO	tion. E REC DE F	CORDED (DN THIS STATEMENT	Incident Occurred	Officials
RV RWA Incident # R-1	Electo There ALL R	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Incident Occurred	Officials
RV RWA Incident # R-1 R-2	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Silv em am pm	Officials
RV RWA Incident # R-1 R-2 R-3	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	American Ame	Officials
RV RWA Incident # R-1 R-2 R-3 R-4	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	American Ame	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-5	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	American Ame	Officials
RV RWA Incident # R-1 R-2 R-3 R-3 R-4 R-5 R-6	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	American Ame	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	America Americ	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-8	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	American Ame	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-8 R-9	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Ammonia Ammoni	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-8 R-9 R-10	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Incident Occurred	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-8 R-9	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Incident Occurred	Officials
RV RWA Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-8 R-9 R-10	Electo There ALL R RO	r has alro is no add EJECTEI	eady vot dress of a D BALLO U Check 1	ed in thi a witnes TS NEEI SE TH the code	s elect s. D TO B E CO e that	tion. E REC DE F t appl	CORDED (REFERI lies to th	DN THIS STATEMENT ENCES ABOVE are Respective Incident	Incident Occurred	Officials

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

			1	CHECK A	LL THA	T APPLY:		
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/ Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1					Ø	,	9:13 @	~
RM-2							@*/	12x
RM-3					-6-		2.00	A
RM-4	V						112	DA-
RM-5						8	a.m.	Dt
RM-6							p.m. a.m.	
RM-7							p.m. a.m.	
RM-8							p.m. a.m.	
RM-9							p.m. a.m.	
RM-10							p.m. a.m.	
RM-11							p.m. a.m.	
RM-12							p.m. a.m.	
RM-13							p.m. a.m.	
RM-14							p.m.	
RM-15							p.m. a.m.	
RM-16							a.m.	
RM-17							p.m.	
RM-18							a.m.	
RM-19							a.m. p.m. a.m.	
RM-20							p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	A 4 41 1	6.1					a.m. p.m.	
	At the end o	t the night –	return this s	heet to the C	Chief Inspe	ector	a.m. p.m.	

Absentee Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed pro Description of Incident	Time Incident Occurred	Election Officials Initials
[ballots delivered from	a.m. p.m.	
		City Hall # 735133	0:18 p.m.	DI
2		tallots delivered from	a.m. p.m.	7
		City Hall # 764040	Huzp.m.	D
3		ballots delivered from	a.m. p.m.	
7		act hallott rayouz, # 164043	105 a.m. 105 p.m.	A
4		I ballot rejected - 144	a.m. p.m.	191
		in droppox 8	N a.m.	Dt
		4	a.m. p.m.	
			a.m.	
			p.m.	
			p.m. a.m. p.m.	

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Inspectors' Statement – 1b (City Hall)
e, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the <u>4, 5, 6, 7</u> ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (Name of Municipality), County of
DaneState of Wisconsin, on the2ndday ofApril2024.(Name of County)(Day)(Day)(Month)(Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) 734 Number of absentee voters (last voter number on Badger Book) 734 Number of absentee voters (last voter number on Badger Book) 734 Number of absentee voters (last voter number on Badger Book) 734 Number of absentee voters (last voter number on Badger Book) 100 Number of absentee voters (last voter number on Badger Book) 100 Number of absentee voters (last voters) 100 Number of provisional ballots 100
. $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
Number of votes cast on: optical scan ballots <u>734</u> , paper (hand count) ballots <u></u> Number of EDR's <u>11 (to be completed by Clerk's Office</u>)
Solex Compared Signatures of 3 Election Inspectors Time Worked 5:45 to 11:45 PM 5:45 to 11:45 PM 5:45 to 11:45 PM 5:45 to 12:45 pm
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
(Signature of Chief Inspector) <u>(Signature of Chief Inspector)</u> <u>(Signature of Chief Inspector)</u> <u>(Signature of Chief Inspector)</u> <u>(Signature of Chief Inspector)</u> <u>(Signature of Chief Inspector)</u>

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

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!

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Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
1	The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 23030400	10:30 a.m.	
#2	The Red Election Security Bag was opened for the Public Test on March 25, 2024 (date), by Arrin Linzenmeyer.	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	a.m. p.m.	
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024, (date), by Arrin Linzenmeyer with Seal # 471311 (wire seal).		
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024, (date), by Arrin Linzenmeyer with Seal # 471324 (wire seal).		
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390230</u>		
	DS200 Side Bin Seal #: 35051648 & 446904 DO NOT REMOVE		
	Auxiliary Bin Seal #: 1475883 DO NOT REMOVE!		
	Ballot Holding Bin <u>Seal #: 1691999</u> <i>Jk</i>		
	DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361873		
	DS200 Side Bin Seal #: 408534 & 408523 DO NOT REMOVE		
	Auxiliary Bin Seal #: 1475813 DO NOT REMOVE!		
	Ballot Holding Bin Seal #: 1691904		
	EXPRESS VOTE Express Vote Serial # EV0219375677		
	EM Stick Door Seal # 1691979 REMOVE START OF DAY		
	BALLOT BOXES – CARDBOARD BALLOT BOXES	and a second	
	1 ballot box(es) were delivered with Temper Evident REMOVE/PLACE IN USED SEAL BAGGIE	pw C	
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.	5:50am	Ak
	(Initial & Log time of verification)		
<i>.</i> 44	The Official Time Clock used on Election Day will be 16 it thone	15:00 (a.m. p.m.	Sk

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390230</u> EM STICK <u>Seal #: 471311 (wire seal)</u> - <u>REMOVE</u> DS200 Side Bin <u>Seal #: 35051648 & 446904</u> <u>DO NOT REMOVE</u>	Тіте <u>8:10-р</u> м	Initials <u></u>
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0319361873 EM STICK <u>Seal #: 471324 (wire seal)</u> DS200 Side Bin <u>Seal #: 408534 & 408523</u> DO NOT REMOVE!	Time <u>B:10p1</u> 5	Initials <u>Alc</u>
		EXPRESS VOTE Express Vote Serial #: EV0219375677 VERIFY SERIAL #!	Time 8:10ph	Initials
		BALLOT BOXES Seal # 764008	Time	Initials
		Seal #		
		PROVISIONAL BALLOT ENVELOPE Seal #: 73030154	Time	Initials
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>2030777</u> at <u>8:50</u> pm. John Werth Margan It was secured with <u>Seal #</u> <u>3030/37</u> (Initial & Log time of incident)	Time <i>Bistip</i> n	Initials
	d out by ‹'s Office	RED SECURITY BAG The Red Election Security Bag was received from City Hall on 4224 with Seal # 23030137. It was opened by ELENA HILBY (City Clerk Staff) at 8:30 pm.	EH	
	d out by ‹'s Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #: 23030181	EH	

WARD	voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
4	Ballots Cast Tab #1 <u>93</u> + Ballots Cast Tab #2 <u>16</u> + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast <u>169</u>
1spector	Number of Provisional Ballots Cast <u>0</u>
4 Clerk's Office	Total Number of Voters $[lg]$ (Last voter number on Badger Book) Number of ballots in excess of total number of voters 0 Number of EDR's 0
5	Ballots Cast Tab #1 <u>129</u> + Ballots Cast Tab #2 <u>97</u> + Paper (hand count) Ballots <u></u> =
Chief	Total Number Ballots Cast <u>226</u>
Inspector	Number of Provisional Ballots Cast <u>_</u>
5	Total Number of Voters <u>226</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>5</u>
6	Ballots Cast Tab #1 <u>48</u> + Ballots Cast Tab #2 <u>65</u> + Paper (hand count) Ballots <u>9</u> =
Chief	Total Number Ballots Cast <u>163</u>
Inspector	Number of Provisional Ballots Cast <u>0</u>
6	Total Number of Voters <u>162</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>3</u>
7	Ballots Cast Tab #1 <u>104</u> + Ballots Cast Tab #2 <u>12</u> + Paper (hand count) Ballots <u></u> =
Chief	Total Number Ballots Cast <u>176</u>
Inspector	Number of Provisional Ballots Cast <u>O</u>
7	Total Number of Voters <u>111</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>3</u>

Note:

(

Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

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

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Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Sall Compbell SERVED AS SECTION LEADER	1: Oa.m.	Smc
	Maria Ker SERVED AS SECTION LEADER	p.m.	
	CITY HALL DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INC USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	IDENTS.	
	5 containers of absentees was sealed with Seal #s: 764010, 753354, 764011, 764027, 753345-30C The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 5 containers of absentees from City Hall that were sealed with Seal #s: 764010, 753354, 764011, 764027, 753345 since	04/02/24 7:00am	
Record rejected ballots on next page Record total	Absentee Ballot Certificate envelopes with Seal #s: 764010, 753354, 764011, 764027, 753345anc were inspected by SMC and K (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) SCH Absentees received from City Clerk's Office		
absentee ballots			SWC

No.

at 6:23 at 6:36 at 6:57 lat 1 lat 1	am/pm. am/pm.
at 6 57 at	am/pm. am/pm.
l at l at	am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm.
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Check box if no incidents were recorded for this election.

.cident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred) Election Officials Initials
¥ [giocoury	begon processing absentee ballots	a.m.	Sme
#2		Coant checked on tabulator @ 9:15 had 143 opened envelopes - 4 backets	9:15 a.m. p.m.	Sme
		to be remade = 139 ballots cast	a.m. p.m.	
#3		halfway court (change over workers by task) Court matched envelopes (171 tobulator)	9:35 _{a.m.} p.m.	SMC
± NJ		rec'd 26 ballots from city hall one ballot already voted thru absentee	10:00 a.m. p.m.	Smc
		Process so will check how to log w/cle Amanda I. Girard voter (military)	10. g.m. p.m.	Smc
#5		hugh T Girand ballot B Not able	10.'00 a.m.	Smc
₩b		Annald S because ballot A was cest to process because ballot A was cest completed 269 ballots 1st delivered from City Hall (tab#2 shows 264+5-to	10: (Qa.m. p.m.	Smc
0		be remade = 269)	a.m. p.m.	
#7		begon processing, additional batch 2) 26 (Iremoved-see #4/5 above) 50 25 will be processed.	10:45 (a.m.) p.m.	Source
#8		be processed. Complete 25 of 26 addil batch	11'.05(a.m) p.m.	Some
#9		remade ballots (5) completed	11:3 a.m.	Smc
#10		269+25=294 total Count matched on tabulator	12:00 a.m.	Smc
			a.m. p.m.	•
			a.m. p.m.	

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

ABSENTEE LOG – PAGE _____ REJECTED BALLOTS

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot #____

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #		USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Election Officials Initials		
	RO	RS	RS	O RS	RWS	RD	RB	RV,	RWA	VOTER'S NAME		
R-1						\checkmark		Amanda Givard J.	//:55 ^m	Smc		
R-2									a.m. p.m.			
R-3									a.m. p.m.			
R-4									a.m. p.m.			
R-5									a.m. p.m.			
R-6									a.m. p.m.			
R-7									a.m. p.m.			
R-8									a.m. p.m.			
R-9									a.m. p.m.			
R-10									a.m. p.m.			
R-11									a.m. p.m.			
R-12									a.m. p.m.			
R-13									a.m. p.m.			

		ABSI	ENTER REMA	E LOG ADE B				
				CHECK A	LL TH	IAT APPLY:		
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/ Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1		E F	-				1/:2 a.m.	Scisk
RM-2	_						11:25 a.m. p.m.	SAISIE
RM-3				2			11:25 a.m.	Salsk
RM-4						Ŀ	11:25 a.m. p.m.	scisic
RM-5						L.	11:25 p.m.	Scish
RM-6							a.m. p.m.	/
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	At the end	d of the nigh	t – return th	is sheet to th	e Chief	Inspector	a.m. p.m.	

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed proced Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS		
		PAGE /		
		Rich Johnston served as section leader	a.m. p.m.	
		Out Mm SERVED AS SECTION LEADER	(¦.℃ a.m. p.m.	
		Document on this form your opening process, any issues	a.m.	
		throughout the day, etc.	p.m.	
1		Bad in Book open Sor Doting	6:15 m.	R
2		Voter Sandra Feis(5p?) was uplet about	9:32(a.m.) - p.m.	Sk
(2)		Augset couldn't find their 1D =	a.m.	
		Recorded in Badger Book, Brandon was	a.m. p.m.	
2		1601 Arcadia In- new address	10:43 (a.m.) p.m.	Sk
		notified before creating, so did not notific	a.m.	r
		Poter stid they had not been a sere	a.m. p.m.	
		in prior address 239 Ialon; Doter kecord kept @ preor address 3	a.m. p.m.	
4			//:45 (a.m) p.m.	Sk
5		Rick Johnson signed auto Marian Kontek sign in Marian Kontek sign cut	1145 <u>a.m</u> p.m.	m
6		maria Kmkk sign al	200 a.m.	no
$\overline{}$		Justin Yapp Signed on	2:01 a.m.	
8		Justin YAPA	8:00 a.m.	
		¥ V	a.m. p.m.	
Incident Lo		At the end of the night – return this sheet to the Chief Inspector.		

Incident	Log	(Please refer to the Election Day Manual for detailed procedu	res!)	Flaatian
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE	a.m. p.m.	
		Nort Begen SERVED AS SECTION LEADER	a.m.	
		SERVED AS SECTION LEADER	p.m.	
		Document on this form when you broke the seals to your boxes, your opening process, etc.	a.m. p.m.	A
l	×	(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Ballet telle gren for witing	6: 45 (a.m) p.m.	14
2	×	Signed aut of manung shift	2:2 p.m	1A
3	X	Charlen SIGNEDIN	2 (am.	· Ch
9	X	Che SIGNED WT	E en.	500
			a.m. p.m.	
			a.m. p.m.	2
			a.m. p.m.	
			a.m. p.m.	_
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	1
4 · · ·			a.m. p.m.	1
			a.m. p.m.	
			a.m p.m	

	Incide	ent Log	(Please refer to the Election Day Manual for detailed procedur	res!)	
ł	Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Elect Offic Initi
(BALI	LOT TAE	BLE PG DUPLICATE BALLOTS	GIVE	CN.

Election

Officials

Initials

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Incident Number	Voter Number	<u>Second</u> Ballot Given First Ballot Spoiled	<u>Third</u> Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	19	. /		V	Spoiled ballot	8:50 p.m.	for
DB-2	164	Jur CLE			Spoiled ballot Spoiled ballot Spoiled ballot Spoiled ballot	3:38 p.m.	ClE
DB-3	190	V			Smiled billet	a.m. p.m.	
DB-4	183	a ^{rt}	V		Spaled bill	a.m. p.m.	
DB-5	10				- from the source of the	a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8				-		a.m. p.m.	
DB-9						a.m.	
DB-10						p.m. a.m.	
DB-10						p.m. a.m.	
						p.m. a.m.	-
DB-12						p.m.	
DB-13						a.m. p.m.	
DB-14					5	a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18				_		a.m. p.m.	
DB-19			_	_		a.m.	
DB-20						p.m. a.m.	
DB-21						p.m. a.m.	
					· · · · ·	p.m. a.m.	
DB-22						p.m. a.m.	
DB-23		7 s					
DB-24						p.m.	
DB-25						a.m. p.m.	0

Incident Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed procedu Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
			lo. 05 (a.m.) p.m.	Su
		Main Cher SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine,		
		when you closed down the machine and removed the seal, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	0.4
1		Express Vote open fa voterig	6:10 (a.m. p.m.	Sk
		test ballot completed	a.m. p.m.	10
2		Express Onte closed	(<u>p.m.</u>)	Sh
			a.m. p.m. 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 I	Log	At the end of the night – return this sheet to the Chief Inspector.		

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Incident L	8	(Please refer to the Election Day Manual for detailed procedu Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE		
C	lE.	Carol Esser SERVED AS SECTION LEADER	6.15 a.m. p.m.	Cle
(24	<u>Carol Esser</u> SERVED AS SECTION LEADER	8 (30 a.m.	\mathbb{N}
Tabulator	· #1	0		,
DURING THE I	YAC	* 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 N	NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was $\underline{424}$	8:15 px	isk
			a.m. p.m.	
Tabulator (ABSENT			a.m. p.m.	
DURING THE		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE I	NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was	8.'/S p.m.	SER.
			a.m. p.m.	
END OF THE	NIGHT	Total Ballots Cast from both Tabulators	a.m. p.m.	
			6:15 a.m. p.m.	CLE
Document Tabulator/E Incidents throug day if nee	Ballot ghout the	Tabulator ready for voting signing out as pection lead 1:35 pm	a.m. p.m.	
		SIGN IN AS VOLING TABULATOR SIGN OOT AS NOTING TAB	0 (3Qa.m. p.m.	Ru
		5160 007 AS NOTING 773	ISU am	R
		At the end of the night – return this sheet to the Chief Inspector	a.m p.m	

			RIDE RE	F ED BAL SPONSE I GE	s Pushed)		
			0	CHECK ALL T	THAT APPLY:		
	Over Voted Ballot	Incident #	Over Voted Ballot		Other:	Time Incident Occurred	Election Officials Initials
OV-1	X	OV-31				a.m. p.m. a.m.	
OV -2		OV -32				p.m.	
OV -3		OV -33				a.m. p.m.	
OV -4		OV -34				a.m. p.m.	
OV -5		OV -35				a.m. p.m.	
OV -6		OV -36				a.m. p.m.	
OV -7		OV -37				a.m. p.m.	
OV -8		OV -38				a.m. p.m.	
OV -9		OV -39				a.m. p.m.	
OV -10		OV -40				a.m. p.m.	
OV -11	_	OV -41				a.m. p.m.	
OV -12		OV -42				a.m. p.m.	
OV -13		OV -43				a.m. p.m.	
OV -14		OV -44				a.m. p.m.	
OV -15	-	OV -45			×	a.m. p.m.	
OV -16		OV -46				a.m. p.m.	
OV -17		OV -47				a.m. p.m.	
OV -18		OV -48				a.m. p.m.	
OV -19		OV -49				a.m. p.m.	
OV -20		OV -50				a.m. p.m.	
OV -21		OV -51				a.m. p.m.	
OV -22		OV -52				a.m. p.m.	
OV -23		OV -53				a.m. p.m	
OV -24		OV -54				a.m p.m	
OV -25		OV -55				a.m p.m	
OV -26		OV -56				a.m p.m	
OV -27		OV -57				a.m p.m	-
OV -28		OV -58				a.m p.m	-
OV -29		OV -59				а.п р.п	L
OV -30		OV -60				а.п р.п	
		At the end	of the night – r	return this sheet	to the Chief Inspect	tor a.m p.m	

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS		
		INCIDENTS – PAGE /		
		Jut My served as talliers	Stor p.m.	Smap
		Carol Esser SERVED AS TALLIERS	\$00 (p.m.)	Cle,
		Jury Blacy Served as TALLIERS	8.'at 0:m	TB
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
T-3		all write ins In warde	a.m.	MR
T-4		4, 5, le, 7 were Jours	a.m. p.m.	
T-5			a.m. p.m.	
T-6			a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

3	
Inspectors' Statemen	nt – 2a (Heartland)
ંગ, the undersigned election inspectors, certify the following	is a true and correct statement for an election
held in the <u>8, 9, 10, 28, 29</u> ward(s) of the <u>City</u> (ward number(s) (Town, Village of City)	of <u>Sun Prairie</u> , County of
Dane State of Wisconsin, on the 2nd (Name of County) (Day)	
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Ser Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>	rial Numbers <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RE Tamper-evident seal number verified by chief inspector (CI (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspector the tamper-evident seal used for this purpose here_): Pre-election (CI initials) ectors' Statement pertains, record the number
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS A VOTER STATISTICS Total number of voters (last voter number on Badger Bool	k) <u>147</u> Number of absentee voters <u>214</u>
(^hsentee voters and in-person voters. Do not include provisional vo	
. cal Number of ballots cast $\frac{473 + 274}{Totals from Tabulator(s)}$ Number of ballots	allots in excess of total number of voters
Number of votes cast on: optical scan ballots <u>141</u> , p Number of EDR's <u>(to be completed by Clerk's</u>	
Signatures of 3 Election Inspectors	<u>Time Worked</u> G:00An to 10:40 PM Close
Ehrturthann	6: Dam to 10:40PM close
Por farshendn	biodoanto 5:45 pm
CERTIFICATION OF CHIEF INSPECT I certify that: I have completed the required training adminis duly certified as a Chief Inspector. I served as the Chief Inspector indicated below.	tered by the State Elections Board, and have been

Michille. Janger	🖻 Entire Day	From	a.mto:	a. m.
(Signature of Chief Inspector)			p.m.	p.m.

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

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 Number	Description of Incident	Time Incident Occurred	Election Officials Initials
1	The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 23030345	10:30 a.m.	
#2	The Red Election Security Bag was opened for the Public Test on March 25, 2024 (date), by Arrin Linzenmeyer.	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	a.m. p.m.	
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471308 (wire seal).	5:55A4	Mol
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471306 (wire seal).	5: 55AR	quel
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390268</u>		
	DS200 Side Bin Seal #: 35051608 & 35051607 DO NOT REMOVE		
	Auxiliary Bin Seal #: 455320 DO NOT REMOVE!	5.55 Ar	mith
	Ballot Holding Bin <u>Seal #: 1691951</u>	5:55 Am 5.55 Km)
	DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320370080		
	DS200 Side Bin <u>Seal #: 35051618 & 35051619</u> DO NOT REMOVE	5:5BAn	noh
	Auxiliary Bin <u>Seal #: 1475839 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 1691975</u>		
	EXPRESS VOTE Express Vote Serial # EV0219375627 EM Stick Door Seal #: 1691965 REMOVE START OF DAY	5:58AM	MI
	BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident REMOVE/PLACE IN USED SEAL BAGGIE	4:0 Jan	A
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
#4	The Official Time Clock used on Election Day will be Tomsych Cellado	1.100 a.m. p.m.	Openeo

WAKD	voter Statistics to be Completed by Unlet Inspector (Green Sections UNLY)
8	Ballots Cast Tab #1 <u>213</u> + Ballots Cast Tab #2 <u>123</u> + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast <u>336</u>
ispector	Number of Provisional Ballots Cast <u>0</u>
8 Clerk's Office	Total Number of Voters
9	Ballots Cast Tab #1 <u>246</u> + Ballots Cast Tab #2 <u>/31</u> + Paper (hand count) Ballots <u></u> =
Chief	Total Number Ballots Cast <u>377</u>
Inspector	Number of Provisional Ballots Cast <u>O</u>
9	Total Number of Voters <u>364</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>-23</u> Number of EDR's <u>4</u>
10	Ballots Cast Tab #1 <u>14</u> + Ballots Cast Tab #2 <u>18</u> + Paper (hand count) Ballots <u>=</u>
Chief	Total Number Ballots Cast <u>32</u>
Inspector	Number of Provisional Ballots Cast <u>0</u>
10	Total Number of Voters <u>50</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>+24</u> Number of EDR's <u>4</u>
28	Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper (hand count) Ballots =
Chief	Total Number Ballots Cast
Inspector	Number of Provisional Ballots Cast
28 Clerk's Office	Total Number of Voters 2
29	Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper (hand count) Ballots =
Chief	Total Number Ballots Cast
Inspector	Number of Provisional Ballots Cast
29 Clerk's Office Note:	Total Number of Voters Image: Control of C

Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

1

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

ncident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390268</u> EM STICK <u>Seal #: 41308 (Wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 35051608 & 35051607</u> <u>DO NOT</u> REMOVE!	8:07 рн Time <u>8:07 р</u> н	Initials Mote
		<u>REMOVE:</u>	Time	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370080</u> EM STICK <u>Seal #: 471306 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #:35051618 & 35051619</u> <u>DO NOT</u> REMOVE!	8:05pm	nor
		<u>REMOVE:</u>	Time	Initials
		EXPRESS VOTE Express Vote Serial #: EV0219375627 VERIFY SERIAL #!	<u>- 8: 10pn</u> Time	Initials
		BALLOT BOXES Seal # 65801121 Seal #		
		PROVISIONAL BALLOT ENVELOPE Seal #:	Time	Initials
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Ed Memory at 9/10 pm. It was secured with Seal #: 230/30/41/3	Time 9:10	Initials Em.
	d out by c's Office	(Initial & Log time of incident) RED SECURITY BAG The Red Election Security Bag was received from Heartland Church on 42224 with Seal # 23030413. It was opened by ELMA HIBY (City Clerk Staff) at 8:30 pm.	EH	
	d out by c's Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #: 23030346	EH	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	\times	Polls Opened	1:00 a.m.) p.m.	Mich
2	\times	Polls Opened At Bedge Books - poll worker Forgot to Aracess Voter + Assestor However Bollot has Assitor info on it	10:12 (a.m p.m.	net
3	\times	Curbside Voter (Pat {Ed)	a.m. 4.15 p.m.	Em
4	X	Polls Closed	8 , a.m. Q.M.	mæ
			a.m. p.m.	
,			a.m. p.m.	
		At the and of the night, actual this should be a first of the	a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Pat Jusstunduserved as section LEADER	a.m. 7:00	PR
	SERVED AS SECTION LEADER	p.m.	\mathcal{O}
	HEARTLAND CHURCH DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCI USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	DENTS.	
	4 containers of absentees was sealed with Seal #s: 764017, 753353, 764026, 753344 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 4 containers of absentees from City Hall that were sealed with Seal #s: 764017, 753353, 764026, 753344	04/02/24 7:00am	Pof
	Absentee Ballot Certificate envelopes with Seal #s: 764017, 753353, 764026, 753344		
Record rejected pallots pn next	were inspected by Min Eberson and Jack much		
oage	(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record	<u><u><u></u><u><u></u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u>		
absentee ballots on next bage	 + _/ Additional absentees received at _/ 20 mlpm. + _/ Additional absentees received at _/ 250 mlpm. + _/ Additional absentees received at _/ 250 mlpm. + _/ Additional absentees received at _/ 28 mlpm. + _/ Additional absentees received at _/ 200 mlpm. + _/ Additional absentees received at _/ 200 mlpm. + _/ Additional absentees received at _/ 200 mlpm. + _/ Additional absentees received at _/ 200 mlpm. 		

+ / Additional absentees received	at 6:25	am/pm.
+ 4 Additional absentees received	at 7:07	ampm)
+ 722 Additional absentees received	at Till	am/pm
+ Additional absentees received	at 7:20	am/pm.)
+ 2 Additional absentees received	at 7:17	am/pm.
+ Additional absentees received		
+ Additional absentees received		
+ Additional absentees received	at	am/pm.
+ Additional absentees received	at	am/pm.
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+ Additional absentees received	lat	am/pm
+Additional absentees received +Additional absentees received	lat	am/pm
+ Additional absentees received	lat	am/pm
		- ann pin
7		
Rejected Absentee Ballots		
274		

= _____Total Absentee Ballots at the end of day (record this number on inspector statement)

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
Į.	X	Absentee Bullot jammed, & Seveen indicated bullot Was NOT counted. Worked w/Arrin to open front of tabulator & removed ballot. Closed up and <u>conserved</u> ballot without incident. Remade Witness and not print name or address	9.'30 a.m. p.m.	Elle
		and remaded ballot without incident.	a.m. p.m.	l
2		Witness did not print nume or address on envelope	a.m. 8: a.p.m.	Em
3	RS	Elector did not sign envelope	8 p.m.	Em
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

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ABSENTEE LOG – PAGE _____ REMADE BALLOTS

CHECK ALL THAT APPLY:

		CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/ Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials	
RM-1							9:3 am	Ph	
RM-2					V		9:50 pm	A	
RM-3	~						10:00 p.m.	PU	
RM-4							10:00 p.m.	TU .	
RM-5				V			(0:12 p.m.	POL	
RM-6					Att		10:15 p.m.	PQ	
RM-7					, v		a.m. p.m.	10	
RM-8							a.m. p.m.		
RM-9							a.m. p.m.		
RM-10							a.m. p.m.		
RM-11							a.m. p.m.		
RM-12							a.m. p.m.		
RM-13			-				a.m. p.m.		
RM-14							a.m. p.m.		
RM-15							a.m. p.m.		
RM-16							a.m. p.m.		
RM-17							a.m. p.m.		
RM-18							a.m. p.m.		
RM-19							a.m. p.m.		
RM-20							a.m. p.m.		
RM-21							a.m. p.m.		
RM-22			-				a.m. p.m.		
RM-23							a.m. p.m.		
RM-24							a.m. p.m.		
RM-25							a.m. p.m.		
RM-26							a.m. p.m.		
RM-27	-						a.m. p.m.		
RM-28							a.m. p.m.		
RM-29							a.m. p.m.		
RM-30							a.m. p.m.		
	At the end	l of the nigh	t – return thi	s sheet to the	e Chief Iı	nspector	a.m. p.m.		

•					R	EJE	CT	ED	BALLOTS		
	Ift	 Do Ma (U Ma Lis thi Ree Pla bro 	not oper ark the er se the sti ark the re st the ele s Inspect cord the	n the env nvelope cker's p cason for ctor's na or State reason f nopened ier envel	velope. 7 "Rejected provided" r rejection ame, iden ment (E) for rejected l certification lope.	The ball ed ballot on on the ntifying L-104). tion nex ate enve	ot is no t #? e sticko Rejec t to the elope in	ot cour ' (beginer. ted Ba e elect n the C	Ilot # (see "2" above), or's name on the Absen Certificate of Rejected A	and the reason t tee Ballot Log.	
	<u>Us</u>	e these	labels or Ro	ejected A Er Th Th Th Th Th Th El	Absentee avelope is ne elector ne witnes ne witnes ne witnes nere is re lector has	Ballot # s open o r did not s did no s did no s did no s did no s asonabl s voted n	r appe t sign t ot sign t ot print ot provi e proof more th	he cert the cer their ide the f that t nan on	have been opened and re ificate envelope. tificate envelope. name. ir address. he elector has died befor e ballot of the same type. s election.	e election day.	
Code RO					envelop	e is ope	n or ap	opears	<i>lots are rejected if:</i> to have been opened an		
RS RWS RWP RWA RD RB RV			There is There is There is Elector Elector	s no sig s no prin s no add spectors has vot has alre	nature of nted nam dress of a have rel ted more eady vot	f a with ne of a witnes iable pr than or ed in th	ess. D witness ss. coof tha ne ballo is elect	to not a boot of the control of the	lope. Do not reject unti- reject until 8:00pm not reject until 8:00pm elector has died before e ne same type.	election day.	
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RS RWS RWP RWA RD RB RV Incident #	RO	RS	There is There is There is Elector Elector	s no sig s no prin s no add spectors has vot has alre LJECTEL USE	nature of nted nam dress of a have rel ced more eady vot D BALLO C THE (f a with ne of a with a witnes iable pr than or ed in th <u>PTS NEE</u> CODE	ess. D witness ss. coof that is elect <u>D TO B</u> REFH	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. FORDED ON THIS STATE ICES ABOVE	CMENT Time Incident Occurred	and the second se
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RS RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-3 R-4 R-5 R-6	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	CMENT Time Incident Occurred am pm am pm am pm am pm am pm am pm am pm am pm	and the second se
RS RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	Election day.	and the second se
RS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-5 R-6 R-7 R-8	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	Election day.	and the second se
RS RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7 R-6 R-7 R-8 R-9	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	EMENT Time Incident Occurred am grad am pat am am pat am pat am am pat am am pat am am pat am am pat am am pat am am am am am am am am am am am am am	and the second se
RS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-5 R-6 R-7 R-8 R-9 R-10	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	Election day.	and the second se
RS RWS RWP RWA RD RB RV	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	Election day.	and the second se
RS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-5 R-6 R-7 R-8 R-9 R-10	RO		There is There is There is Elector ALL RH	s no sign s no prin s no add spectors has vot has alre <u>USE</u> eck the <u>RWP</u>	nature of nted nam dress of a have rel ted more eady vot D BALLO D BALLO THE (code th	f a with ne of a v a witnes iable pr than or ed in th <u>TTS NEE</u> CODE hat app	ess. D witness ss. roof that he balld is elect D TO B REFI plies to	o not : 5. Do at the o bt of the tion. E REC E REC D REN o the	reject until 8:00pm not reject until 8:00pm elector has died before e ne same type. CORDED ON THIS STATE ICES ABOVE Respective Incident	EMENT Time Incident Occurred am pm am am pm am pm am am pm am am pm am am pm am am pm am am pm am am am pm am am am am am am am am am am am am am	and the second se

Incident Log

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE		
		SUZANNE Doody SERVED AS SECTION LEADER	6:30 <u>a.m.</u> p.m.	
		Derek Hoesly served as section Leader	1=45 a.m. p.m.	
		Document on this form your opening process, any issues throughout the day, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	
1		polls open	a.m p.m. 7:02 a.m	
え		#16 printer jammed	p.m.	
3		Remove Kell: L. Tuttle - Correct name is Kell: Pfaft Tuttle + other is change	a.m. p.m.	
4		Keyboard for #16 was sticking/and/or not working consistently, Consider replacing Ballot Tape ran out a could not	a.m. p.m. a.m. p.m.	EAL
5		but Noticket.	a.m. p.m.	
		Bidling naier, Logan Markus 642 Commencial St. 1270 Stonewood Xing Aptilo Sun Prairie; WE 53590	a.m. p.m. 157 a.m.	Maly
			a.m. p.m.	
Incident Log	g	At the end of the night – return this sheet to the Chief Inspector.	a.m. p.m.	

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed procedu Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1	a.m. p.m.	
		AHATHOWAY SERVED AS SECTION LEADER	7 a.m.	
	l	Hancy Hallangy SERVED AS SECTION LEADER	2 p.m.	TB
		Document on this form when you broke the seals to your boxes, your opening process, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
1	OV	VOTED TWICE PER SELECTION	7:30a.m. p.m.	(JAW
2	ov	Revote ballot # 144	9:50 p.m.	pop
3	OV	FRRORON PARTY VOTE	p.m.	7th
H	OV	ERROR ON PARTY VOTO	10/12m. p.m.	Zu
5	OV	VOTED TWICE FOR PRES. 1	12:20 12:20	Mal
6	OV	EVENUR IN PARTY VOTE	a.m. p.m.	Jut
7	OV	MEREDTE BALLOF #241	1/30 p.m.(fill
0	OV 6V	Voled Twice 242	a.m. 6 : 40 p.m.	944
12		Cross over 271 # 11	a.m. 7:25p.m. a.m.	CMC
10	OV	Voted twice 241	7:30 p.m.	Cille
1.		VULLE TWILE 242	- <u>+ : 33p.m.</u> a.m.	YMGI
			p.m. a.m.	V
			p.m. a.m.	
			p.m. a.m. p.m	
		· · · · · · · · · · · · · · · · · · ·	p.m. a.m. p.m.	

Inciden	nt Log	(Please refer to the Election Day Manual for detailed proced	lures!)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ExpressVote		
		Pag For fundiserved as section Leader	7:00 p.m.	pot
		Pour Faisland SERVED AS SECTION LEADER	7:00 p.m.	Joh
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the		
		seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
1		Pally spend	7:00 am.	A.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
L			a.m. p.m.	
Incident Lo	g	At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	<u>Hincert Reindl</u> SERVED AS SECTION LEADER SERVED AS SECTION LEADER	7.00 a.m. p.m.	
	<u><i>if MS m</i></u> SERVED AS SECTION LEADER	8.00 a.m.	
Tabulator #1		0	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was $_473$	8:00p	Em
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
JURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was $\underline{274}$	Sido a.m.	em
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>747</u>	& a.m. g p.m.	Em
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log (Ple

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	WRITE-IN'S – TALLY SHEETS			
		INCIDENTS – PAGE		
		SERVED AS TALLIERS	a.m. p.m.	
		SERVED AS TALLIERS	a.m. p.m.	
		SERVED AS TALLIERS	a.m. p.m.	
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
T-3		all write in ballots as noted on	9:52	TB
T-4		all write in ballots as noted on	a.m. p.m.	
T-5		tape	a.m. p.m.	
T-6			a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m.	
T-12			p.m. a.m.	
T-13		,	p.m. a.m.	
T-14			p.m. a.m.	
T-15			p.m. a.m. p.m.	
		At the end of the night -return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 2b (United Methodist)
'e, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the <u>11, 12, 13, 30</u> ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (ward number(s) (Name of Municipality), County of
Dane (Name of County)State of Wisconsin, on the (Day)2nd (Day)day of
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election DC_HMPost-election DC_HMPost-electindup dDD election DC_HMPost-election DC_HMPost-election DC_HMP
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) Image: Margin M
Signatures of 3 Election Inspectors Dianne Copenhefer MANGAMANCE Stare ell f La m to 10:00
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. <u>Mamme (amme (amme)) <u>amme</u>) <u>(Signature of Chief Inspector) </u> <u>Lamme</u>) <u>(Signature of Chief Inspector) </u> <u>Lamme</u>) <u>Lamme</u> <u>Lamme</u></u>

✓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 Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 23030139	10:30 a.m.	
#2	The Red Election Security Bag was opened for the Public Test on March 25, 2024 (date), by Arrin Linzenmeyer.	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	a.m. p.m.	
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal #471304 (wire seal).	6:06ar	4403
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal #471317 (wire seal).		
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390177</u>		
	DS200 Side Bin <u>Seal #: 446980 & 446934</u> <u>DO NOT REMOVE</u> ! Auxiliary Bin <u>Seal #: 1691978 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 1691957</u>	6:05an	-1663
	DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360021</u> HM& HM& DS200 Side Bin <u>Seal #:35051609 & 35051610</u> <u>DO NOT REMOVE</u> ! Auxiliary Bin <u>Seal #: 1235808 DO NOT REMOVE!</u>	6:02 am	TUPB
	Ballot Holding Bin Seal #: 1691955		
	EXPRESS VOTE Express Vote Serial # EV0219375889 EM Stick Door Seal #: 1691915 REMOVE START OF DAY	6:20	HOG
	BALLOT BOXES – CARDBOARD BALLOT BOXES <u>2</u> ballot box(es) were delivered with Temper Evident Seal #: 764173 & 764172 REMOVE/PLACE IN USED SEAL BAGGIE	6:04	turs
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
	(Initial & Log time of verification)		
#4	The Official Time Clock used on Election Day will be 👾 😥	6-00 p.m.	

Incia (ent Log	(Please refer to the Election Day Manual for detailed proced		
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390177</u> EM STICK <u>Seal #: 471304 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446980 & 446934</u> <u>DO NOT REMOVE!</u>	Time <u>825</u>	Initials <u>HOC</u>
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360021</u> EM STICK <u>Seal #: 471317 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #:35051609 & 35051610 DO NOT REMOVE</u>	Time <u>825</u>	Initials
		EXPRESS VOTE Express Vote Serial #: EV0219375889 VERIFY SERIAL #!	Time <u> </u>	Initials HPC
		BALLOT BOXES Seal # 55 80 100	Time	Initials
		Seal # Provisional Ballot Envelope	Time	Initials
		Seal #: RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Police officiency atpm.	Time <u> </u>	Initials
		It was secured with <u>Seal #:</u> 23030348 (Initial & Log time of incident)		
	d out by ‹'s Office	RED SECURITY BAG The Red Election Security Bag was received from United Methodist Church on <u>4224</u> with Seal # <u>2303034</u> . It was opened by <u>Eluna' Hilby</u> (City Clerk Staff) at <u>8:30 pm</u> .	EH	
	d out by ‹'s Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #:	EH	

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WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
11	Ballots Cast Tab #1 <u>155</u> + Ballots Cast Tab #2 <u>115</u> + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast <u>270</u>
nspector	Number of Provisional Ballots Cast <u>0</u>
11 Clerk's Office	Total Number of Voters Image: Colored and the second and the seco
12	Ballots Cast Tab #1 <u>23/</u> + Ballots Cast Tab #2 <u>159</u> + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast <u>390</u>
Inspector	Number of Provisional Ballots Cast <u>0</u>
12 Clerk's Office	Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's
13	Ballots Cast Tab #1 <u>224</u> + Ballots Cast Tab #2 <u>217</u> + Paper (hand count) Ballots <u></u> =
Chief	Total Number Ballots Cast <u>441</u>
Inspector	Number of Provisional Ballots Cast <u>8</u>
13	Total Number of Voters <u>UUL</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>P</u> Number of EDR's <u>5</u>
30	Ballots Cast Tab #1 <u>3</u> + Ballots Cast Tab #2 <u>O</u> + Paper (hand count) Ballots <u>O</u> =
Chief	Total Number Ballots Cast <u>3</u>
Inspector	Number of Provisional Ballots Cast <u>O</u>
30 Clerk's Office	Total Number of Voters $3 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + $

Note:

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Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Electior Officials Initials
	1	opened polls tablator 1	609 an. p.m.	-160B
	2	11 11 11 2	617 p.m.	TEDB
	3	Effress Vote Stalled, not starting up. Called	650 a.m.	RDB
	H	theopin observer arrived - LWV	875-050	TURB
	5	J. Muck - electron observer, Wis Dems	(130 ph 830 pm	-1603
	6	Replaced tubulator of seal 1475874 on Tas#2 - Never opened put sen was brokenfi	520pm 2358000.00.	Kbf
)	Jost power Amiarrived by Ipm	635a.m.	KDE
	8	Badger Book master died -	731 a.m.	1625
	_	Generator arrived 740, st up tabel ato	S-> factor	ger Bi
	1	Closed polls	8 am	16PR
	(D	Shut down Express vote	810 am	HOB
	11	hoden kezan	824 em.	KDB
	12	J. Mack (observer) Jeft pilling place	830 a.m.	TOP
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Dianne Copenhyle SERVED AS SECTION LEADER	a.m.	
	Suanne Copenhy served as section leader	p.m.	
	UNITED METHODIST CHURCH DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCLUSE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	IDENTS.	
	6 containers of absentees was sealed with Seal #s: 764016, 753352, 764012, 753347,	03/30/24 1:00pm	
	764025, 753343 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.		
	City Employee Arrin Linzenmeyer delivered 6 containers of absentees from City Hall that were sealed with	04/02/24 7:00am	De
	Seal #s: 764016, 753352, 764012, 753347, 764025, 753343	10:25	DC
	764029 - 37 absorbed Absentee Ballot Certificate envelopes with Seal #s: 764016, 753352, 764012, 753347, 764025, 753343 764029	10:25	DC
Record rejected ballots on next	764025, 753343 764029 764038764041 764046 were inspected by 718pm 218pm RaudyCorpulator and items Cult	3:44 7:18 pm	HAB 122
page	(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee	<u>429</u> Absentees received from City Clerk's Office	E on	00
ballots	+Additional absentees received at (am/pm. Who Today) +Additional absentees received at 40 (am/pm.	9:52	De

	tional absentees re tional absentees re			DC
	tional absentees re			JC
	tional absentees re	coived at 74	am/pm	DC
	tional absentees re			PC
	tional absentees re		am/pm. 76-18-46	TUE
	tional absentees re		8 am/pm.	HEAR
+ 2 Addi	tional absentees re			HOGS
	tional absentees re			De
+ Add	tional absentees re			
+ Add	tional absentees re	eceived at	am/pm.	
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	al A⁄bsentee Ballots cord this number o			

ABSENTEE LOG – PAGE **REMADE BALLOTS CHECK ALL THAT APPLY:** Election Time Over Original Wrong Ballot Other: Ineligible Officials Incident was a Torn/ vote Mark(s) Marking Occurred Initials Paper Damaged Device Ballot Used 7 p.m. PL **RM-1** ١ a.m. p.m. RM-2 a.m. p.m. RM-3 a.m. p.m. RM-4 a.m. p.m. RM-5 a.m. p.m. RM-6 a.m. p.m. RM-7 a.m. p.m. RM-8 a.m. p.m. RM-9 a.m. p.m. **RM-10** a.m. p.m. RM-11 a.m. p.m. RM-12 a.m. p.m. **RM-13** a.m. p.m. RM-14 a.m. p.m. RM-15 a.m. p.m. RM-16 a.m. p.m. RM-17 a.m. p.m. RM-18 a.m. p.m. RM-19 a.m. p.m. RM-20 a.m. p.m. RM-21 a.m. p.m. RM-22 a.m. p.m. RM-23 a.m. p.m. RM-24 a.m. p.m. **RM-25** a.m. p.m. RM-26 a.m. p.m. RM-27 a.m. p.m. RM-28 a.m. p.m. RM-29 a.m. p.m. RM-30 At the end of the night - return this sheet to the Chief Inspector a.m. p.m.

			CHECK ALL	THAT APPLY:		
Voter Ticket #			Voter Name and Date of Birth	Correct spelling of name should be: Correct address / apartment should be: Any other corrections should be made by Re-Registering to Vote	This change was voter initiated	This error was found by the Election Officials
			the physes			
			Sydney End son			
			1			>
179(?)	\times	Updaited address fully	Sydney Challoner (maiden name)	Sydney Thorson (married name)	\times	
		I				

Incident Number	t Log Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Eleo Offi Init
I		Valorie Johnson challenged Signettine Requirement	846 p.m.	-00
		Signed but advised that signature screen should be more specifican "What Im signing for." Tired to debute reaminement But did not engage. Noted without	a.m. p.m.	
		But did not engage . Yoted without incident.		
2		Poll worker (Indissa) confirmed that Budger Boot Weikin does not advise to Stab Voters name	Gz a.m.	HLD.
		Tadaness in Training Video.	a.m. p.m.	
3		Maren Wilkens-plip on thack Karen Wilkens-plip on thack	9; 105m. p.m.	PC
4		K. Korhonen voted in person did not	FS OP. De p.m.	107
5	Training Jidoos	Rechard voted in person abreactions Indigible voter wats & street directories are not on desiltop as promised in video	1015 m	-161
6	Side	CC/accessibility y-No capitors availage	10 16 G.m.s	-14
7		Voter K Shipley came to wrong location, redirect to Heartland, No issues.	//:35 @.m. p.m.	m
8		Voter 196-Thomas Schmitt was assisted by Kenda Schmitt yellow slip attag	1:45 a.m.	DC
9		Aggisted curbside voter Charles Rortvedt #410	529 a.m.	tli
10		Lost power, Only Server Badger Book is working	6:33 a.m. P.M.	
			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 and of the night return this check to the Chief	a.m. p.m.	
		At the end of the night -return this sheet to the Chief Inspector Whimley MS.	a.m. p.m.	

- thip Bisherrene

Dianne Copenhalu



YOUR Address: 2492 MONQALAN WAY 5Mil PAREN K M YOUR Name: KENARS Vame of Voter you are assisting:_ SNI Voter Number of Voter you are assisting: 851 Also, complete the following: ******* ******* Sun Prairie on the lower corner of the ballot as indicated. You must sign YOUR name and address If you are assisting a voter:

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed procedu Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE	a.m. p.m.	
		HUDAD BERVED AS SECTION LEADER	a.m.	
		Channe Copertafriserved as SECTION LEADER	p.m.	
		Document on this form when you broke the seals to your boxes, your opening process, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		Up with 8:15 both initials on same line-	8-(5 a.m.	
Z		test ballist takon 8:15 15 5poiled	\$=15 <u>a.m</u> p.m.	
.3	R	Military ballot won't go they machine (rejected)	10'10 (a.m.) 10'10 p.m.	
Ц		SHIFT CHANGE	1: 41 (p.m)	HR
5	# 354	SPUILED BALLOT	2:15 p.m.	Hr
6	et 363	SPOILED BALLOT SPOILED BALLOT	3:00 a.m.	He
1	#213	SPOILED BALLOT	3:25 p.m.	Itai
			a.m. p.m.	
l			a.m. p.m.	
			a.m. p.m.	

Incider	ures!)			
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ExpressVote		
		Dianne Copenhefer_ SERVED AS SECTION LEADER	a.m. p.m.	
		Ump-from more served as section leader	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
/		Loc into Librero Vote	6.30 a.m. p.m.	DC
2		Log into Express Vote stuck on Start up pereen Express note wont start-called arrin	6: 5 ²⁾ a.m. p.m.	DC
3		Ariml-arrived to reset Expans Note Reset But Willnot start. "Starting up"frozen Afan from US\$ called to come	a.m. p.m.	TURB
Ч		100-1-0-21-0-4	751 am.	HORS
5		Alan arrived from ES#S. Removed Stick of pestarted - Worked up & running @ 8:15	8: og a.m.	ARB
<i>į</i> ę		fan-iest successfully	S 20 am p.m.	ADB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Lo	α	At the end of the night – return this sheet to the Chief Inspector.	a.m. p.m.	
mendent L0	Б	At the one of the hight – feturn this sheet to the effet hispector.		

T	0 1		T
In	CIC	ont	Log
111	UIU	CIII	LUZ

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	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	HUR-Bennerserved as section leader	10:30 a.m. (c.m.)	
	1 Ceanne Copenhefer SERVED AS SECTION LEADER	10:30 am	
Tabulator #1			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was	a.m. p.m.	
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>IIO4</u>	a.m. p.m.	
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

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

Incident Log

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
/		noter left before wate was cast - was noted 2xin circuit Court Do over hoad	1:49 a.m.	R
Z		Votez Muzked Z Choices ON 1 4363	3:00 a.m.	SV
3		VOTER OUERVOTED #363 VOTER OUERVOTED #213	340 a.m. p.m.	50
			a.m. p.m.	
-			a.m. p.m.	
			a.m. p.m.	1
			a.m. p.m.	
			a.m. p.m.	
			a.m p.m	
			a.m p.m	8
		At the end of the night – return this sheet to the Chief	a.m p.m	
		Inspector	a.m p.m	

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Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Dianne Coxpended	8:50 (a.m. p.m.	PC
		Hump- human	all a.m. day p.m.	
			a.m. p.m.	
1		Ballot jamed - Lad 2 stuck in machen	a.m. p.m.	
		Ballot jamed - had 2 stuck in machin +alutation sain they were counted po dropped ballots in God	8:52 a.m. p.m.	DC-
2		Ballotorented - a gain 2 stuck in lack Was coverted - drapped then The Locked may	-8 54 a.m.	DC
3		Just walk in was delivered to aver hurong location - Week grue to Cheyese seal # 764029-0000 delivered from	10:0%.a.m. p.m.	De
4		annin - 37 ballots	p.m.	De
5		8173336 - Bulles, Marcia - BB said bailed was sint back to noter for resolution called Daniello - She said good for -V&A	2 10:4 (a.m) 268 p.m.	DC-
6		Norma Rolli 8173324 - not recorded on log- added to bottom of per Darielle	10:50 a.m. p.m.)Dc_
			a.m. p.m.	
		At the and of the night return this sheet to the Ohist	a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed proce Description of Incident	Time Incident Occurred	Electio Officia Initia
		CHALLENGED ELECTORS	a.m. p.m.	
		Humb Barry Served as Section LEADER	dayp.m.	
		Diame Copenhefinderved as section leader	V a.m. p.m.	
3		28 / UMC DISTRICT AND LOCATION		
		The following individuals were challenged. The challenged sheets are attached.	a.m. p.m.	
CE-1			a.m. p.m.	
CE-2			a.m. p.m.	
CE-3	21		a.m. p.m.	
CE-4			a.m. p.m.	
CE-5			a.m. p.m.	
CE-6			a.m. p.m.	
CE-7			a.m. p.m.	
CE-8			a.m. p.m.	
CE-9			a.m. p.m.	
CE-10			a.m. p.m.	
CE-11			a.m. p.m.	
CE-12			a.m. p.m.	
CE-13			a.m. p.m.	
CE-14			a.m. p.m.	
CE-15			a.m. p.m.	
			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!)

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S - TALLY SHEETS		
		INCIDENTS – PAGE		
	<.	1Mh Bau (Ware served as talliers	a.m. p.m.	
		Digne Coperficted SERVED AS TALLIERS	a.m. p.m.	
		Hung Kigh served as talliers	a.m. p.m.	
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
T-3			a.m. p.m.	
T-4			a.m. p.m.	
T-5			a.m. p.m.	
T-6			a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 3a (Public Library)
Dane State of Wisconsin, on the 2nd day of April 2024. (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).
VOTER STATISTICS Total number of voters (last voter number on Badger Book) Image: Content of the sentee voters of the sentee voters of the sentee voters of the sentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Image: Number of ballots cast Image: Sentee voters of the sentee voters. Image: Sentee voters of the sentee voters. Image: Image: Number of votes cast on: optical scan ballots Image: Sentee voters of the sentee voters of the sentee voters of the sentee voters. Number of EDR's Image: Sentee voters of the sentee voters of the sentee voters of the sentee voters of the sentee voters. Number of EDR's Image: Sentee voters of the sentee voters of the sentee voters of the sentee voters. Image: Sentee voters of the sentee voters of the sentee voters of the sentee voters. Image: Sentee voters of the sentee voters. Number of votes cast on: optical scan ballots Image: Sentee voters of the sentee voters. Image: Sentee voters of the sentee voters. Number of EDR's Image: Sentee voters of the sentee voters. Image: Sentee voters of the sentee voters. Image: Sentee voters. Number of EDR's Image: Sentee voters of the sentee voters of the sentee voters. Image: Sentee voters of the sentee voterse.
Signatures of 3 Election Inspectors Time Worked 5'-5' to 11:15 PM 5'-5' to 10'' Which to 10''
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
(Signature of Chief Inspector)
 ✓ The completed form is retained in the office of the Municipal Clerk. ↓ 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 Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the	10:30 a.m.) AI
	County Clerk's office on March 14, 2024 with Serial # 23030211		1 de la
#2	The Red Election Security Bag was opened for the Public Test on March 25, 2024 (date), by Arrin Linzenmeyer, Deputy City Clerk	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	a.m. p.m.	
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471526 (wire seal).	613 V (15	Du
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 27, 2023 (date), by Arrin Linzenmeyer with Seal # 471322 (wire seal).	V613	
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390217	4	
	DS200 Side Bin Seal #: 408511 & 408514 DO NOT REMOVE!		
I	Auxiliary Bin Seal #: 2839125 DO NOT REMOVE!		
	Ballot Holding Bin Seal #: 1475804		
	DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361732</u>		
	DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE!		
	Auxiliary Bin Seal #: 1692000 DO NOT REMOVE!		
	Ballot Holding Bin Seal #:1691974		
	EXPRESS VOTE		
	Express Vote <u>Serial # EV0117390860</u> EM Stick Door <u>Seal #: 1691970</u> REMOVE START OF DAY	655	in
	BALLOT BOXES – CARDBOARD BALLOT BOXES		
	1 ballot box(es) were delivered with Temper Evident Seal #:764171 REMOVE/PLACE IN USED SEAL BAGGIE	600	Jy
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
.#4	The Official Time Clock used on Election Day will be half Clock	7° a.m. p.m.	Dr

Check box if no incidents were recorded for this election.

cident	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed I Description of Incident	Time Incident Occurred	Election Officials Initials
1		Budger Books of	(^Z _W a.m. p.m.	'Dy
2		Tabulating up	646 a.m. p.m.	Dn
3		Pabriater 2 p	645 а.т. 6 р.т.	DM
Ц	$(\mathcal{X}$	Orpress vote directors are a bit	(55 a.m. p.m.	AL
		Cantusing	a.m. p.m.	
5		polls open	Ta en. p.m.	AU
6		Shift Change want well	2 °° a.m. e.m	DM
7		Joith Olgan assisting Duane Olsa	7 2 °a.m. 7 p.m.)	Du
a		W/ Kot my Capthritis	a.m. p.m.	
8		400 comts - 264 TP,	(4 ∞ a.m. (p.m.)	DN
Ŧ		230abs	a.m. p.m.	
			a.m. p.m.	
9		Afternoon addit of absentees -	530 a.m.	DM
		voster us 227, tab us 230 -	a.m. p.m.	
		found the 3 discrepancies- see	a.m. p.m.	
\mathbb{V}		roster us 227, teb us 230- found the 3 discrepancies- see absentee Ingp. Start for more detail	a.m. p.m.	
			a.m. p.m.	

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

WAKD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
14	Ballots Cast Tab #1 <u>J</u> + Ballots Cast Tab #2 + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast 4(
nspector	Number of Provisional Ballots Cast
14 Clerk's Office	Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's
15	Ballots Cast Tab #1 <u>102</u> + Ballots Cast Tab #2 <u>62</u> + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast <u>164</u>
Inspector	Number of Provisional Ballots Cast
15	Total Number of Voters 159 (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters 15 Number of EDR's 7
16	Ballots Cast Tab #1 <u>151</u> + Ballots Cast Tab #2 <u>118</u> + Paper (hand count) Ballots <u>0</u> =
Chief	Total Number Ballots Cast <u>269</u>
Inspector	Number of Provisional Ballots Cast <u></u>
16 Clerk's Office	Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's
17	Ballots Cast Tab #1 <u> 5</u> + Ballots Cast Tab #2 <u>42</u> + Paper (hand count) Ballots <u>6</u> =
Chief	Total Number Ballots Cast <u>157</u>
Inspector	Number of Provisional Ballots Cast <u></u>
17	Total Number of Voters 158 (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters 11 Number of EDR's 5
Note:	631 total

Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390217</u> EM STICK <u>Seal #: 471326 (wire seal)</u> - <u>REMOVE</u> DS200 Side Bin <u>Seal #: 408511 & 408514</u> <u>DO NOT REMOVE!</u>	Time 870	Initials DM
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361732</u> EM STICK <u>Seal #: 471322 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #:446967 & 35051643</u> <u>DO NOT REMOVE</u>	Time <u>}'5</u> Time	Initials <u>DM</u> Initials
		EXPRESS VOTE Express Vote Serial #: EV0117390860 VERIFY SERIAL #! BALLOT BOXES Seal # 7532 79	Time 810	Initials
		Seal # PROVISIONAL BALLOT ENVELOPE Seal #:	945 Time 9 ^{cv}	Initials
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by fand function at get pm. It was secured with Seal #: 3030179 (Initial & Log time of incident)	Time 9 au	Initials BM
	ed out by k's Office	RED SECURITY BAG The Red Election Security Bag was received from Sun Prairie Library on <u>4224</u> with Seal # <u>23030119</u> . It was opened by <u>Flance Hilby</u> (City Clerk Staff) at <u>8:45 pm</u> .	EH	
	ed out by k's Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #: 23030143	EH	

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Wan Justing SERVED AS SECTION LEADER	6 :53a.m.	RJ-
	SERVED AS SECTION LEADER	2 av (m)	2-
	SUN PRAIRIE LIBRARY DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCI USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	DENTS.	
	3 containers of absentees was sealed with Seal #s: 764020, 753351, 764024 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 3 containers of absentees from City Hall that were sealed with	04/02/24 7:00am	
	Seal #s: 764020, 753351, 764024		
	Absentee Ballot Certificate envelopes with Seal #s: 764020, 753351, 764024		
Record rejected ballots on next page	were inspected by Win Jashy and (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page	Additional absentees received at + 1 Additional absentees received at + 2.7 Additional absentees received at - Addit		

+/ +/ +/ +/	Additional				
+/ +/ +/				at	
+/ +/				at	
/				at	
/				at	
				at	
·/	Additional	absentees	received	at	am/pm.
				at	
And and a second s				at	
F	Additional	absentees	received	at	am/pm.
				at	
ŀ				at	
				at	
F	Additional	absentees	received	at	am/pm.

					R	EJE	CT	ED	BALLOTS		
		 Do Ma (Us) Ma Lis this Rec Pla bro The 	not open rk the er se the sti- rk the re t the elect s Inspect cord the ce the un wn carri- e elector abels on	n the environment of the environ	velope. T "Rejecte rovided) r rejectio ame, ider ment (El for reject l certifica lope. is not er <u>jected B</u> bsentee is e elector ne witnes ne witnes nere is re ector has	The ball on on the ntifying L-104). tion nex ate enve ntered in Ballot Ballot # s open o c did not s did not s did not s did not s did not s did not s s did not	ot is no "#' e sticke Reject t to the lope in nto the r appea sign th t sign t t sign t t print t provi e proof nore th	er. ted Badg e elect h the C Badg ars to he cert he cert their de the f that to	Inning with the number 1 llot # (see "2" above), an or's name on the Absente Certificate of Rejected Ab er Book. have been opened and rest fificate envelope. tificate envelope.	nd the reason f ee Ballot Log. osentee Ballots ealed.	
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RV					eady vot				ne same type.		
RV Incident #			Elector	has alre EJECTEI USE	eady vot	ed in th TS NEE CODE	is elect D TO B REFI	tion. E REC EREN	ne same type. CORDED ON THIS STATEM NCES ABOVE Respective Incident	AENT Time Incident Occurred	Election Officials Initials
Incident	RO	RS	Elector	has alre EJECTEI USE	eady vot	ed in th TS NEE CODE	is elect D TO B REFI	tion. E REC EREN	CORDED ON THIS STATEM	Time Incident Occurred	Initials
Incident	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident #	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM ICES ABOVE Respective Incident	Time Incident Occurred	Initials
Incident # R-1	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-4	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-3 R-4 R-5	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-4 R-5 R-6	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-3 R-4 R-5 R-5 R-6 R-7 R-8	RO	RS	Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-6 R-7 R-8 R-9	RO		Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry
Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 R-8 R-9 R-10	RO		Elector	has alre DECTEI USE eck the	D BALLO C THE (code th	ed in th <u>TS NEE</u> CODE hat apj	is elect D TO B REFI plies t	tion. EREC EREN o the	CORDED ON THIS STATEM NCES ABOVE Respective Incident	Time Incident Occurred	Initials Pry

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

	Ineligible Original Wrong Ballot Over Other: Time									
	Mark(s)	was a Paper Ballot	Wrong Marking Device Used	Torn/ Damaged	vote	Other.	Incident Occurred	Election Officials Initials		
RM-1	×						43:53 Sam. p.m.	R.J.		
RM-2	X						\$: 59 am	NI		
RM-3					X	2 marks fer Jolge D-4	9. tý p.m.	NJ.		
RM-4				\times		7	9:14 p.m.	D.P.		
RM-5		\times				Over seas Over Seas	9:25 p.m.	NJ.		
RM-6		X				Duer Seas	9:24 p.m.	R.J.		
RM-7					X		16:42 p.m.	DA		
RM-8							a.m. p.m.			
RM-9							a.m. p.m.			
RM-10							a.m. p.m.			
RM-11							a.m. p.m.			
RM-12							a.m. p.m.			
RM-13							a.m. p.m.			
RM-14							a.m. p.m.			
RM-15							a.m. p.m.			
RM-16							a.m. p.m.			
RM-17							a.m. p.m.			
RM-18							a.m. p.m.			
RM-19							a.m. p.m.			
RM-20							a.m. p.m.			
RM-21							a.m. p.m.			
RM-22							a.m. p.m.			
RM-23							a.m. p.m.			
RM-24							a.m. p.m.			
RM-25							a.m. p.m.			
RM-26							a.m. p.m.			
RM-27							a.m. p.m.			
RM-28							a.m. p.m.			
RM-29							a.m. p.m.			
RM-30			-				a.m. p.m.			
	At the end	d of the nigh	t – return thi	is sheet to th	e Chief	Inspector	a.m. p.m.			

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed proced Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE		
		Sandy Bennett SERVED AS SECTION LEADER	7 (a.m) p.m.	An
		BACSall SERVED AS SECTION LEADER	а.т. ZPM p.m.	BS
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
			a.m. p.m.	
Incident I	Log	At the end of the night – return this sheet to the Chief Inspector.		

Incident Number	Incident Code (See glossary)	(Please refer to the Election Day Manual for detailed procedu Description of Incident	Time Incident Occurred	Election Official Initials
		BALLOT TABLE - PAGE _/	a.m. p.m.	
		Roxanne Van Loonserved as section Leader	7 a.m	RN
		<i>Balbala CashMall</i> served as section Leader Document on this form when you broke the seals to your	2 (p.m.)	H
		boxes, your opening process, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		Susan Kreul-Frank Övervoted Cross off 15suel 2rd ballot	a.m. p.m. 91.4 (a.m) p.m.	RV
		Cross off 15 Sued 2rd Ballot	11:08 (a.m. p.m.	RV
		cros off - usued 2nd follot sported ballot. Requested Levete	11:40 a.m. p.m.	RN
		sported barlot. Requested Levete	758 (p.m.)	lik
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m. a.m.	
			p.m. a.m.	
<u></u>			p.m. a.m.	
			p.m. a.m. p.m.	
			a.m. p.m.	
Incident		(Please refer to the Election Day Manual for detailed proced	Time	Electio
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Incident Number	Incident Code (See glossary)	Description of Incident	Incident Occurred	Officia Initial
	L	ExpressVote		
		David Hanking SERVED AS SECTION LEADER	6 43 (a.m.) p.m.	Ac
		SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the	a.m.	
		seal, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	p.m. a.m. p.m.	
Ì		Verified and Started	7.23 a.m. p.m.	DD
		Expressible	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
• 1 · T		At the end of the right motorm this cheet to the Chief Increastor	a.m. p.m.	
Incident Lo	g	At the end of the night – return this sheet to the Chief Inspector.		

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Inclaent Log	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	(dy du served as section leader	7 a.m. p.m.	
	Ray Lind served as section leader	g a.m.	
Tabulator #1			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was		
		a.m. p.m.	
Tabulator #2 (ABSENTEE)		a.m. p.m.	
JURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m,	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was	a.m. p.m.	
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators	a.m. p.m.	
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		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.	

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
No. of the other states of the states		WRITE-IN'S – TALLY SHEETS		
		INCIDENTS PAGE		
		David Harkey served as talliers	a.m. p.m.	
		SERVED AS TALLIERS	a.m. p.m.	
		Bulle Commentation Served as Talliers	a.m. p.m.	
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
T-3		I filled at 14 for Ales tab	Go a.m.	Pfl
T-4		valer the halp in tab- then we fixed it otherwise The	a.m. p.m.	
T-5		then we fixed it	a.m. p.m.	¥
T-6		otherwise The	a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 3b (Living Water)
Dane State of Wisconsin, on the 2nd day of April 2024. (Name of County) (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) 874 Number of absentee voters 273 ^^bsentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0 . stal Number of ballots cast 0 + 273 Number of ballots in excess of total number of voters 0 Number of votes cast on: optical scan ballots 874 , paper (hand count) ballots 0 Number of EDR's 1 1 1 1 1
Signatures of 3 Election Inspectors Sally Complete May Maring <u>Signatures of 3 Election Inspectors</u> <u>Time Worked</u> 5:00 ^m to 10:00 <u>6:00</u> ^m to 8:00 <u>6:00</u>
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct of Chief Inspector Image: Construct 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 Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the	10:30 a.m.	
10	County Clerk's office on March 14, 2024 with Serial # 23030415 The Red Election Security Bag was opened for the Public Test on		
<i>.</i> #2	March 25, 2025 (date), by Arrin Linzenmeyer, Deputy City Clerk	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	Gid p.m.	R
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471325 (wire seal).		
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471321 (wire seal).		
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 Serial #: DS0317340452		
	DS200 Side Bin Seal #: 446996 & 408528 DO NOT REMOVE!		
	Auxiliary Bin Seal #: 0891192 DO NOT REMOVE!		
	Ballot Holding Bin Seal #: 1691963 SMC		
	DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320350772</u>		
	DS200 Side Bin Seal #: 35051646 & 35051647 DO NOT REMOVE!		
	Auxiliary Bin Seal #: 1235845 DO NOT REMOVE!		
	Ballot Holding Bin Seal #: 1691923		
	EXPRESS VOTE Express Vote <u>Serial # EV0117390827</u> EM Stick Door <u>Seal # 1691906</u> REMOVE START OF DAY		
	BALLOT BOXES – CARDBOARD BALLOT BOXES		
	1 ballot box(es) were delivered with Temper Evident Seal #: 764170 REMOVE/PLACE IN USED SEAL BAGGIE		
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
#4	The Official Time Clock used on Election Day will be Brian's Phone	7.00 p.m.	Pr
		1	l

Incide	ent Log	(Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials			
		END OF DAY	a.m. p.m.				
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 – PRIMARY MACHINE DS200 Serial #: DS0317340452 EM STICK Seal #: 471325 (wire seal) - DS200 Side Bin Seal #: 446996 & 408528 DO NOT REMOVE!	Time 9:00 gr	Initials Sh(C_			
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320350772</u> Smc EM STICK <u>Seal #: 4711321 (wire seal)</u> - REMOVE Smc DS200 Side Bin <u>Seal #: 35051646 & 35051647</u> <u>DO NOT</u> <u>REMOVE!</u> Smc	Time <u>9:00g</u> m	Initials <u>SMC</u>			
		EXPRESS VOTE 1691906 Express Vote Serial #: EV0117390827 VERIFY SERIAL #! SMC	Time <u>9: 10g</u> m Time	Initials <u>Sm C</u> . Initials			
		BALLOT BOXES Seal # 153290					
		Seal #	Time	Initials			
		PROVISIONAL BALLOT ENVELOPE Seal #:					
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Officer Dia at 8:45 pm.	Time <u>R</u> :45	Initials F			
	\rightarrow	It was secured with <u>Seal #:</u> 23630[74 (Initial & Log time of incident)					
	out by s Office	RED SECURITY BAG The Red Election Security Bag was received from Living Water Church on <u>4224</u> with Seal # <u>2303014</u> . It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:45 pm</u> .	EH				
11	out by s Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #: 23030171	EH				

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
18	Ballots Cast Tab #1 <u>93</u> + Ballots Cast Tab #2 <u>10</u> + Paper (hand count) Ballots =
Chief	Total Number Ballots Cast <u>163</u>
nspector	Number of Provisional Ballots Cast <u>0</u>
18	Total Number of Voters (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters + 2 Number of EDR's 2
19	Ballots Cast Tab #1214 + Ballots Cast Tab #2 102 + Paper (hand count) Ballots =
Chief	Total Number Ballots Cast 316
Inspector	Number of Provisional Ballots Cast 0
19	Total Number of Voters <u>3</u> [+ (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>+</u> Number of EDR's <u>1</u> 4
20 Chief	Ballots Cast Tab #1 <u>130</u> + Ballots Cast Tab #2 <u>62</u> + Paper (hand count) Ballots = Total Number Ballots Cast <u>192</u> Number of Provisional Ballots Cast <u>0</u>
20	Total Number of Voters (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters Mumber of EDR's 3
21	Ballots Cast Tab #1 <u>164</u> + Ballots Cast Tab #2 <u>39</u> + Paper (hand count) Ballots =
Chief	Total Number Ballots Cast <u>203</u>
Inspector	Number of Provisional Ballots Cast <u>0</u>
21	Total Number of Voters <u>AC</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>A</u> Number of EDR's <u>8</u>

Note:

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

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

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

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Man M Dunal SERVED AS SECTION LEADER	a.m.	
	Gride Trepen SERVED AS SECTION LEADER	p.m.	
	LIVING WATER CHURCH DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCI USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	DENTS.	
	4 containers of absentees was sealed with Seal #s: 764015, 753350, 764023, 753342 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 4 containers of absentees from City Hall that were sealed with Seal #s: 764015, 753350, 764023, 753342	04/02/24 7:00am	
Record rejected ballots on next page	Absentee Ballot Certificate envelopes with Seal #s: 764015, 753350, 764023, 753342 were inspected by Add Auguant and Auguan Auguan (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page	 Additional absentees received at <u>400</u> am/pm. Additional absentees received at <u>100</u> am/pm. Additional absentees received at <u>305</u> am/pm. Additional absentees received at <u>305</u> am/pm. Additional absentees received at <u>306</u> am/pm. 		

			12000	The Property Street Street
+ Add	litional absentee	received	at	am/nm
+ Add	litional absentee	s received	at	am/pm
+Add	litional absentee	s received	at	am/pm
Aut	litional absentee	sreceived	al	am/pm.
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+ Ado	litional absentee	s received	at	am/nm
+ Add	litional absentee	s received	at	am/pm
- Add	litional absentee	received	at	am/pm.
Add	litional absentee:	sreceived	di	am/pm.
+Ado	litional absentee	s received	at	am/pm.
+Add	litional absentee	s received	at	am/pm.
	litional absentee			
	litional absentee			
+Add	litional absentee	s received	at	am/pm.
+Add	litional absentee	s received	at	am/pm.
+Add	litional absentee	s received	at	am/pm.
+Add	litional absentee	s received	at	am/pm.
+Add	litional absentee	s received	at	am/pm.
- <u></u> Rej	ected Absentee E	Ballots		
= <u>273</u> Tota (re	al Absentee Ballc cord this number	ts at the e on inspec	nd of day tor stateme	ent)

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

.

	CHECK ALL THAT APPLY:								
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/ Damaged	Over vote	Other:	Time Incident Occurred	Election Officials Initials	
RM-1						×	a.m. p.m.		
RM-2					X		a.m. p.m.		
RM-3					1	×	a.m. p.m.		
RM-4						X	a.m. p.m.		
RM-5						/	a.m. p.m.		
RM-6							a.m. p.m.		
RM-7	_						a.m. p.m.		
RM-8							a.m. p.m.		
RM-9							a.m. p.m.		
RM-10							a.m. p.m.		
RM-11							a.m. p.m.		
RM-12							a.m. p.m.		
RM-13							a.m. p.m.		
RM-14			-				a.m. p.m.		
RM-15							a.m. p.m.		
RM-16							a.m. p.m.		
RM-17							a.m. p.m.		
RM-18							a.m. p.m.		
RM-19							a.m. p.m.		
RM-20							a.m. p.m.		
RM-21							a.m. p.m.		
RM-22							a.m. p.m.		
RM-23							a.m. p.m.		
RM-24							a.m. p.m.		
RM-25							a.m. p.m.		
RM-26							a.m. p.m.		
RM-27							a.m. p.m.		
RM-28							a.m. p.m.		
RM-29							a.m. p.m.		
RM-30							a.m. p.m.		
	At the end	l of the nigh	t – return thi	s sheet to the	e Chief I	nspector	a.m. p.m.		

Incide	Incident Log (Please refer to the Election Day Manual for detailed procedures!)								
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials					
		BADGER BOOKS PAGE _/							
	ĺ.	Served as section leader	710 and p.m.	56					
		SERVED AS SECTION LEADER	∂',c∂ a.m. ₽.m⊃	R					
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.						
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.						
1		Radger FOOKS to sho and	7.00 a.m.	PZ					
		Radger Bookstundon and Operational.	a.m. p.m.						
		·	a.m. p.m.						
			a.m. p.m.						
			a.m. p.m.						
			a.m. p.m.						
			a.m. p.m.						
			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 Lo	g	At the end of the night – return this sheet to the Chief Inspector.							

(Please refer to the Election Day Manual for detailed procedures!) **Incident Log** Time Election Incident Officials Incident **Description of Incident** Code (See Incident Initials Occurred Number glossary) a.m. BALLOT TABLE - PAGE | p.m. 7:08 BY SERVED AS SECTION LEADER 12 - SERVED AS SECTION LEADER Smc Document on this form when you broke the seals to your a.m. boxes, your opening process, etc. p.m. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) a.m. p.m. Ballot Boxseal Venified and Dox opened 1:00 p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a m p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

a.m. p.m.

a.m. p.m.

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

Incident Number

Code (See glossary)

Incident

Description of Incident

TimeElectionIncidentOfficialsOccurredInitials

BALLOT TABLE PG____- DUPLICATE BALLOTS GIVEN.

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	77	\times			Querofe	9144 p.m.	Bu
DB-2	95	Ý			Quervote Duervote Duervote Overvote		Bi
DB-3	270	X			Survote	41450.m.)	Br
DB-4	158	Х			Overvote	4:50 a.m.	BU
DB-5		~				a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m.	
DB-8						p.m. a.m. p.m.	\
DB-9						a.m.	
Э В-1 0						p.m. a.m.	
DB-11						p.m. a.m.	
		-				p.m.	
DB-12						a.m. p.m.	
DB-13						a.m.	
DB-14						p.m. a.m.	
DB-15						p.m.	
DB-15						a.m. p.m.	
DB-16						a.m.	
DB-17						p.m. a.m.	
						p.m.	
DB-18						a.m. p.m.	
DB-19						a.m.	
DB-20						p.m. a.m.	
22 -0						p.m.	
DB-21						a.m.	
DB-22						p.m. a.m.	
						p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

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

¥

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ExpressVote		
		SERVED AS SECTION LEADER	(:00 p.m.	R
	1	Tales Canybell SERVED AS SECTION LEADER	5.00 (e.m.)	Smc
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
/		Brokky Seal and turned on EV for Voting	7:20a.m. p.m.	S
		for Vating	a.m. p.m.	
			a.m. p.m. a.m.	
			p.m.	
			a.m. p.m. a.m.	
			p.m. a.m.	
Incident Log	g	At the end of the night – return this sheet to the Chief Inspector.	p.m.	

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	Carol Bursall SERVED AS SECTION LEADER	10:70 am	CB.
(SERVED AS SECTION LEADER	9,20 a.m.	B
Tabulator #1			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was		
		Cov a.m.	P
Tabulator #2 (ABSENTEE)		a.m. p.m.	
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was 273	800 a.m.	B
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>874</u>	8: 00 a.m.	R
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

le In	cident L	Og (Please refer to the Election Day Manual for detailed	d procedure	s!)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS		
		INCIDENTS – PAGE		
		Mark M Dunied SERVED AS TALLIERS	a.m. p.m.	
		Worma Bennie Served as Talliers	a.m. p.m.	
		John B May served as TALLIERS	a.m. p.m.	
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
T-3		Searched Gor Write ins Gom	920 a.m.	R
T-4		both tabulators. Foundall	a.m. p.m.	
T-5		Writeinsontetapeplus	a.m. p.m.	
T-6		One lixtua	a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 4a (WCSB)
We, the undersigned election inspectors, certify the following is a true and correct statement for an election neld in the <u>22, 23, 24</u> ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (Town, Village of City) (Name of Municipality) Dane State of Wisconsin, on the <u>2nd</u> day of <u>April 2024.</u>
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
 THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election OP Post-election OP (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 <u>SEE LAST PAGE</u> (BALLOT BAG SEAL NUMBER).
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) 758° Number of absentee voters (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots tal Number of ballots cast $457 + 364^{\circ}$ Totals from Tabulator(s) Number of ballots in excess of total number of voters Number of votes cast on: optical scan ballots 758° , paper (hand count) ballots Mumber of EDR's (to be completed by Clerk's Office)
Signatures of 3 Election Inspectors Time Worked 5:45 an to 10:30 5:45 an to 10:30 5:45 an to 10:30 5:45 An to 10:30
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed 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. Image: Completed 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. Image: Completed 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. Image: Completed training administered by the State Election described above for the time period indicated below. Image: Completed training administered by the State Election described above for the time period indicated below. Image: Completed training administered by the State Election described above for the time period indicated below. Image: Completed training administered by the State Election described above for the time period indicated below. Image: Completed training administered training administered by the State Election described above for the time period indicated below. Image: Completed training administered training administered training admining administered training administered trainin

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

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

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



Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials	
#1	The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 21750998	10:30 a.m.		
#2	The Red Election Security Bag was opened for the Public Test on March 25, 2024 (date), by Arrin Linzenmeyer, Deputy City Clerk.	a.m. p.m.		
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	6:0 (a.m) p.m.	GB	
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471309 (wire seal).		60	
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471302 (wire seal).	blosam	B	
	The DS-200s were locked in a room not available to the public.			
	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317351175</u>	6:00am	GB	
	DS200 Side Bin <u>Seal #: 446909 & 446985</u> <u>DO NOT REMOVE</u> ! Auxiliary Bin <u>Seal #: 883996 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 1691968</u>			
	DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361831</u>	6105am	613	
	DS200 Side Bin <u>Seal #: 35051630 & 446926</u> DO NOT REMOVE! Auxiliary Bin <u>Seal #: 1475802</u> DO NOT REMOVE! Ballot Holding Bin <u>Seal #: 1691917</u> <i>Replaced</i> CI!: ISam			
	# 2839770 6B EXPRESS VOTE Express Vote Serial # EV0116400626 EM Stick Door Seal #:1691910 REMOVE START OF DAY	6:20 00	DU	
	BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident REMOVE/PLACE IN USED SEAL BAGGIE	0,90000		
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.			
#4	The Official Time Clock used on Election Day will be the	6:00 (a.m. p.m.		

WARD	Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
22	Ballots Cast Tab #1 + Ballots Cast Tab #2 98 + Paper (hand count) Ballots =
Chief	Total Number Ballots Cast 267
Inspector	Number of Provisional Ballots Cast 5
22	Total Number of Voters <u>A</u> <u>A</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>A</u> <u>A</u> Number of EDR's <u></u>
23	Ballots Cast Tab #1 <u>246</u> + Ballots Cast Tab #2 <u>181</u> + Paper (hand count) Ballots <u>427</u> =
Chief	Total Number Ballots Cast <u>427</u>
Inspector	Number of Provisional Ballots Cast <u>B</u>
23 Clerk's Office	Total Number of Voters 415 (Last voter number on Badger Book) -12 Number of ballots in excess of total number of voters MININ Number of EDR's
24	Ballots Cast Tab #1 <u>39</u> + Ballots Cast Tab #2 <u>25</u> + Paper (hand count) Ballots <u>54</u> =
Chief	Total Number Ballots Cast <u>64</u>
Inspector	Number of Provisional Ballots Cast <u>5</u>
24	Total Number of Voters (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters +13 Number of EDR's 7

Note:

Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

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

Incide	ent Log	(Please refer to the Election Day Manual for detailed proced	ures!)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	800 a.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
	7	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317351175</u> EM STICK <u>Seal #: 471309 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446909 & 446985</u> <u>DO NOT REMOVE!</u>	Time 8.17	Initials
		DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361831</u> EM STICK <u>Seal #: 471302 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 35051630 & 446926</u> DO NOT	Time g.v	Initials R DU
		REMOVE! 35051577 GB EXPRESS VOTE	Time 	Initials DV
		Express Vote Serial #: EV0116400626 VERIFY SERIAL #!	Time 7157 РМ	Initials DU
		BALLOT BOXES Seal # 712923		
		Seal #	Time <u>0940pr</u>	Initials (43
		PROVISIONAL BALLOT ENVELOPE	Time	Initials
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Coutta Barbor at <u>8:41</u> pm.		
		It was secured with <u>Seal #:</u> (Initial & Log time of incident) 3030414		
	d out by 's Office	RED SECURITY BAG The Red Election Security Bag was received from United Methodist Church-on 4224 with Seal # 23030417 It was opened by ELMA HIDY (City Clerk Staff) at 8:45 pm.	EH	
	d out by 's Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #:		

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	<u>Sur meyer</u> served as section LEADER	つ ; 」。 _で a.m.	DV
	Jamp served as section leader	9:58 m.	カリ
	WESTSIDE SERVICE BLDG DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCL USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	IDENTS.	
	3 containers of absentees was sealed with Seal #s: 764014, 753349, 764022 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 3 containers of absentees from City Hall that were sealed with Seal #s: 764014, 753349, 764022	04/02/24 7:00am	
	Absentee Ballot Certificate envelopes with Seal #s: 764014, 753349, 764022		
Record rejected ballots on next page	were inspected by <u>Constra JBanhart</u> and <u>Janna Villand</u> . (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page	 247 Absentees received from City Clerk's Office +37 Additional absentees received at <u>0126</u> (am/pm.) + 7 Additional absentees received at <u>0127</u> (am/pm.) + 4 Additional absentees received at <u>0127</u> (am/pm.) + 4 Additional absentees received at <u>0127</u> (am/pm.) + 5 Additional absentees received at <u>0127</u> (am/pm.) + 6 Additional absentees received at <u>0128</u> (am/pm.) + 7 Additional absentees received at <u>0128</u> (am/pm.) 		BUDU

	state press
+Additional absentees received at	am/pm.
+Additional absentees received at	am/pm.
+Additional absentees received at	
+Additional absentees received at	am/pm.
+ Additional absentees received at	
+ Additional absentees received at	
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+Additional absentees received at	
+Additional absentees received at	
+Additional absentees received at	am/pm.
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 Additional absentees received at Additional absentees received at 	
 Additional absentees received at Additional absentees received at 	
+ Additional absentees received at	
+Additional absentees received at	
+Additional absentees received at	
+ Additional absentees received at	
+ Additional absentees received at	
+Additional absentees received at	
+Additional absentees received at	
+Additional absentees received at	am/pm.
+Additional absentees received at	
+Additional absentees received at	
+Additional absentees received at	
+Additional absentees received at	am/pm.
+Additional absentees received at	am/pm.
+Additional absentees received at	
 Additional absentees received at Additional absentees received at 	
+ Additional absentees received at	
+ Additional absentees received at	
+ Additional absentees received at	
+Additional absentees received at	
+ Additional absentees received at	
- Rejected Absentee Ballots	
304	
$=\frac{343}{100}$ Total Absentee Ballots at the end of da	ay
(record this number on inspector state	ement)

Inclaei	at Log	(Please refer to the Election Day Manual for detailed procee	lures!)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE _/		
		SERVED AS SECTION LEADER	7:00 a.m.	le
		Tom I de served as section leader	14.5° a.m. (p.m.)	K
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
/		Voter washappy that voter was been reduceded to Focus Church pollingst. Chose not to go to other to catria	1:20 a.m.	DU
		, second s	a.m. p.m.	
2		James Joseph Krot 2750 Hazelnut tri in badgen boole as James Joseph 8 Krot, says he has tried	5:15 a.m. p.m.	613
		as James Joseph 8 Krot, Says he has tried to correct multiple times. Entend as a misspelling.	a.m. p.m.	
			a.m. p.m.	
		Polls closed @ 8:00pm, no voters in line	б'ОU а.т. _p.m!	FOR
			a.m. p.m.	
T 11 / T			a.m. p.m.	
Incident Lo	g	At the end of the night – return this sheet to the Chief Inspector.		

Incident	Log	(Please refer to the Election Day Manual for detailed procedu	ires!)	
Incident Number	Incident Code (See glossary)	Time Incident Occurred	Election Officials Initials	
		BALLOT TABLE - PAGE	a.m. p.m.	
		SERVED AS SECTION LEADER	700 (a.m.)	K
		Jadkins SERVED AS SECTION LEADER	1:30 p.m	K
		Document on this form when you broke the seals to your boxes, your opening process, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
DB-1		Spoiled Ballot	9:30 a.m.	K
DB-1 DB-2		Spoiled Ballot Spoiled Ballot	9:45 Ca.m. p.m.	и
			a.m. p.m.	

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

Incident Number

Description of Incident

TimeElectionIncidentOfficialsOccurredInitials

BALLOT TABLE PG 2 - DUPLICATE BALLOTS GIVEN.

Incident Number	Voter Number	<u>Second</u> Ballot	<u>Third</u> Ballot	Voter Voted on	Comment		
Tumber	Tumber	Given First Ballot	Given Second Ballot	Express Vote			
		Spoiled	Spoiled				- 11
DB-1	78	Spoiled.				8.3 5 p.m.	8.30
DB-2	96	Soild				745 p.m.	T
DB-3	168	Sporled				12:35 a.m. p.m)	₿¢
DB-4	327	Spiled				3. A p.m	DV
DB-5	216	Spoiled				3,'57,6.m	DU
DB-6	410	1				7:4 p.m.	B
DB-7						a.m. p.m.	
DB-8				_		a.m.	
						p.m.	
DB-9						a.m. p.m.	
DB-10				_		a.m.	
						p.m.	
DB-11						a.m. p.m.	
DB-12						a.m.	
DD 10						p.m.	
DB-13						a.m. p.m.	
DB-14						a.m.	
DB-15				_		p.m. a.m.	
00-15						p.m.	
DB-16						a.m. p.m.	
DB-17						a.m.	
DB-18						p.m. a.m.	
DD-10						p.m.	
DB-19						a.m.	
DB-20				-		p.m. a.m.	
20-20						p.m.	
DB-21						a.m. p.m.	
DB-22		_		-		a.m.	
DD 00					-	p.m.	
DB-23					· · · · ·	a.m. p.m.	
DB-24						a.m.	
DB-25				-		p.m. a.m.	
						p.m.	

Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	EXPRESSVOTE		
	Gutta Barchardt SERVED AS SECTION LEADER	7.100 a.m.)	
	D SERVED AS SECTION LEADER	200 a.m.	
	Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the	a.m.	
	(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	p.m. a.m. p.m.	
	spened express vote	6:45 am	ic
	ased express vote	f. W a.m.	K
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	Code (See	Code (See glossary) Description of Incident EXPRESSVOTE Gutta Barbert SERVED AS SECTION LEADER Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	glossary) Description of filedent occurred EXPRESSVOTE Cutta Burbart served as section LEADER 700 pm Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. am. Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. am. Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. am. Document on this form when you broke the seal, your opening process. am. Document on this form when you broke the seal, your opening process. am. Document on this form when you tested the machine, when you closed down the machine and removed the seal, etc. am. Document on this form when you tested the machine and removed the seal, etc. am. Document on the seal, tec. am. Document on the seal, tec. am. Document on the seal tec. <t< td=""></t<>

	Description of Incident	Time Incident Occurred	Election Officials Initials
	TABULATOR - PAGE		
	Rimald Joint SERVED AS SECTION LEADER	100 am p.m.	DV
	A and D. and in served as section leader	1:45 a.m.	pV
Tabulator #1			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie)	8:00 (p.m.)	DU
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was		
	Kathleen Kelm-opened Donna Villand - opened	7. (a.m.) p.m.	K
Tabulator #2 (ABSENTEE)	Donna Villand - opened	7,'Wam p.m.	DU
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) 304	8.00 (p.m.)	PV
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was7.58	8:10 a.m.	ba
		a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>758</u>	8.180 (p.m.)	ÞV
		a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector	a.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS		
		INCIDENTS – PAGE		
		DOLGSS SERVED AS TALLIERS	830 p.m.	K
		SERVED AS TALLIERS	9:30 p.m.	И
		Monne Villand SERVED AS TALLIERS	a.m. 930 p.m	U
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
Т-2		IDO NOT LEAVE THIS INCOROTOD OTATEMENT DI ANUS	a.m. p.m.	
T-3		ABSENTEE BALLOTS WHAT 23 ALDRE DIST Y PLUS J VOTE C. BENEPILT - CORRECTED THEYE TO 71	915 a.m.	D
T-4			a.m. p.m.	
T-5			a.m. p.m.	
T-6			a.m. p.m.	
Т-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	** ** */.

Inspectors' Statement – 4b (Focus Church)
Dane State of Wisconsin, on the 2nd day of April 2024. (Name of County) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u>
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) Substantion (^bsentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots cal Number of ballots cast Substantial to the second provisional voters.) Number of total number of voters Number of votes cast on: optical scan ballots Substantial total scan ballots Substantial total scant ballots Number of EDR's Substantial total by Clerk's Office Substantial total scant by Clerk's Office
Signatures of 3 Election Inspectors <u>Time Worked</u> <u>5:30A to 10:30</u> <u>5:30An to 10:30</u> 5:30An to 10:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 5:30 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50 50
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. Image: Control of Chief Inspector Image: Control of C

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

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!

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

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Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 21750893	10:30 a.m.	498
#2	The Red Election Security Bag was opened for the Public Test on March 25, 2024 (date), by Arrin Linzenmeyer, Deputy City Clerk	a.m. p.m.	
#3	The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:	607 a.m. p.m.	415
	The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal# 471301 (wire seal).		
	The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471327 (wire seal).		
	The DS-200s were locked in a room not available to the public.		
	DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0319361771</u>		
	DS200 Side Bin Seal #: 446931 & 446989 DO NOT REMOVE!		
	Auxiliary Bin Seal #: 2839280 DO NOT REMOVE!		
	Ballot Holding Bin Seal #: 1691976 /69 1235830		
	DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320370098		
	DS200 Side Bin Seal #: 467139 & 408565 DO NOT REMOVE!		
	Auxiliary Bin Seal #: 1235878 DO NOT REMOVE!		
	Ballot Holding Bin Seal #:1691901		
	EXPRESS VOTE Express Vote <u>Serial # EV0117390841</u> EM Stick Door <u>Seal #: 1691930</u> <u>REMOVE START OF DAY</u>		
	BALLOT BOXES – CARDBOARD BALLOT BOXES		
	1 ballot box(es) were delivered with Temper Evident Seal #:753339 REMOVE/PLACE IN USED SEAL BAGGIE		Les
	The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
4	The Official Time Clock used on Election Day will be <u>chy</u> iphone	(in gr.m.	476

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
un control in control i		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0319361771</u> EM STICK <u>Seal #: 471301 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446931 & 446989</u> <u>DO NOT REMOVE!</u> DS200 – SECONDARY MACHINE	Time <u>879 p</u> m Time	Initials Ster Initials
		DS200 <u>Serial #: DS0320370098</u> EM STICK <u>Seal #: 471327 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 467139 & 408565</u> <u>DO NOT REMOVE!</u> EXPRESS VOTE Express Vote <u>Serial #: EV0117390841 VERIFY SERIAL #!</u>	8:39pm Time 8:29pm	478 Initials
		BALLOT BOXES Seal # 55801054 Seal #	Time 10:40	Initials
		PROVISIONAL BALLOT ENVELOPE Seal #:	Time	Initials
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by 2464 264 264 pm. It was secured with Seal #: 3413627 . (Initial & Log time of incident)	Time 9:09	Initials
	d out by 's Office	RED SECURITY BAG The Red Election Security Bag was received from Focus Church on <u>41224</u> with Seal # <u>3413627</u> . It was opened by Eleven Hilby (City Clerk Staff) at <u>8:45 pm</u> .	EH	
	d out by 's Office	THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH Seal #:	EH	

WARD	voter Statistics to be Completed by Chief Inspector (Green Sections ONLY)
25	Ballots Cast Tab #1 <u>208</u> + Ballots Cast Tab #2 <u>98</u> + Paper (hand count) Ballots <u>8</u> =
Chief	Total Number Ballots Cast <u>306</u>
nspector	Number of Provisional Ballots Cast <u>0</u>
25	Total Number of Voters <u>308</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>42</u> Number of EDR's <u>11</u>
26	Ballots Cast Tab #1 <u>229</u> + Ballots Cast Tab #2 <u>138</u> + Paper (hand count) Ballots <u>G</u> =
Chief	Total Number Ballots Cast <u>367</u>
Inspector	Number of Provisional Ballots Cast <u>C</u>
26	Total Number of Voters <u>3.71</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>+L</u> Number of EDR's
27 Chief Inspector	Ballots Cast Tab #1 $\underline{142}$ + Ballots Cast Tab #2 $\underline{70}$ + Paper (hand count) Ballots $\underline{6}$ = Total Number Ballots Cast $\underline{2/3}$ Number of Provisional Ballots Cast $\underline{0}$
27	Total Number of Voters <u>200</u> (Last voter number on Badger Book)
Clerk's Office	Number of ballots in excess of total number of voters <u>- (</u>

Note:

Use the tabulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u>

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

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

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

		Description of Incident	Inci	me dent irred	Election Officials Initials
		TABULATOR - PAGE			
		<u>Nonald/Turka</u> served as section leader	7	am. p.m.	书4-
		SERVED AS SECTION LEADER	Ş	a.m.	44
Tabulat	tor #1				
DURING TH		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number		a.m. p.m.	
END OF TH	E NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was $\underline{579}$	8	pp	45
				a.m. p.m.	
Tabulat (ABSEN				a.m. p.m.	
DURING TH	/	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number		a.m. p.m.	
END OF THI	E NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was 306	8	a.m. p.fr.	Cha
				a.m. p.m.	
END OF THI	E NIGHT	Total Ballots Cast from both Tabulators885	B	a.m. p.fn.	45
				a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector			
				a.m. p.m.	

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Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Durill Tube SERVED AS SECTION LEADER	6 a.m.	A
	Dm. M. Tuh served as section leader	Z p.m.	17
	FOCUS CHURCH DISTRICT/LOCATION		V
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.		
	NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS	DENTS.	
	4 containers of absentees was sealed with Seal #s: 764013, 753348, 764021, 753341 The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/30/24 1:00pm	
	City Employee Arrin Linzenmeyer delivered 4 containers of absentees from City Hall that were sealed with	04/02/24 7:0,0am	
	Seal #s: 764013, 753348, 764021, 753341		
Record rejected ballots	Absentee Ballot Certificate envelopes with Seal #s: 764013, 753348, 764021, 753341 were inspected by Dmdg Turks and Maulyn Ulutt	7:11A89	Mae
on next page	(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record total absentee ballots on next page	→ 54 Absentees received from City Clerk's Office ✓ 1 Additional absentees received at 73/0 am/pm. ✓ 2 Additional absentees received at 73/0 am/pm. ✓ 2 Additional absentees received at 10.42 am/pm. + 12 Additional absentees received at 11.00 am/pm. ↔ 5 Additional absentees received at 7.15 am/pm. ↔ 6 Additional absentees received at 7.10 am/pm. ↔ 7 Additional absentees received at 7.10 am/pm. ↔ 6 Additional absentees received at 7.10 am/pm. ↔ 7 Additional absentees received at 7.10 am/pm.		

 Additional absentees red 	ceived ceived ceived ceived ceived ceived ceived ceived ceived ceived ceived ceived ceived ceived	at at at at at at at at at	am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm. am/pm.
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+Additional absentees re			
- <u>Ø</u> Rejected Absentee Ballo = <u>306</u> Total Absentee Ballots a		nd of day	
(record this number on	inspec	tor stateme	ent)

Incident Number glossary)		Code (See Description of Incident		Election Official Initials					
		BALLOT TABLE - PAGE 4	a.m. p.m.						
		Empet Neily served as section leader	7 _{a.m.}	ER					
		fine Extred SERVED AS SECTION LEADER	p.m.						
		Document on this form when you broke the seals to your boxes, your opening process, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.						
			a.m. p.m.	00					
01	×	Open Ralls	7 a.m. p.m.	GK					
			a.m. p.m.						
			a.m. p.m. a.m.						
			p.m. a.m.						
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·			p.m. a.m.						
Incident Log (Please refer to the Election Day Manual for detailed procedures!)									
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Incident Number	Incident Code (See glossary)	,		Descr	iption of Incident	Time Incident Occurred	Election Officials Initials		
BALL	BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN								
Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment				
DB-1	154	X		X		11:44 a.m.	JC		
DB-2						p.m. 12:14a.m.			
DB-3	184	X		$\mid \times$		p.m.	SKL		
	321	\times		×		Gill a.m.	inter		
DB-4						a.m.			
DB-5						p.m. a.m.			
DB-6			_	_		p.m.			
						a.m. p.m.			
DB-7						a.m.			
DB-8			-	_		p.m. a.m.			
						p.m.			
DB-9						a.m.			
)B-10			-			p.m. a.m.			
DB-11						p.m.			
DB-II						a.m. p.m.			
DB-12						a.m.			
DB-13						p.m.			
						a.m. p.m.			
DB-14						a.m. p.m.			
DB-15			_			a.m.			
DB-16			_			p.m.			
						a.m. p.m.			
DB-17						a.m.			
DB-18				_		p.m. a.m.			
DD 10						p.m.			
DB-19						a.m. p.m.			
DB-20						a.m.			
DB-21						p.m.			
						a.m. p.m.			
DB-22						a.m.			
DB-23						p.m. a.m.			
DB-24						p.m.			
						a.m. p.m.			
DB-25						a.m.			
			1			p.m.	6		

Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
	EXPRESSVOTE		
	Coregory Q. Norgon SERVED AS SECTION LEADER	(2:07 a.m.	GR
	SERVED AS SECTION LEADER	a.m. p.m.	
	Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the		
	seal, etc.	a.m. p.m.	
	(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Opened the scal and was stored in the	لم (ش)	GAT
	red buy	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
g	At the end of the night – return this sheet to the Chief Inspector.	a.m. p.m.	
	glossary)	Bussary) Description of Incluent EXPRESS VOTE Mayor SERVED AS SECTION LEADER Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Opened die Seal and was stored in die red bag	giosary) Description of incluent Occurred EXPRESSVOTE Cocurred SERVED AS SECTION LEADER Margan SERVED AS SECTION LEADER Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. ON NOT LEAVE THIS INSPECTOR STATEMENT BLANKI Or of the fact of the fact of the seal, etc. On NOT LEAVE THIS INSPECTOR STATEMENT BLANKI OF the fact of the fact of the fact of the seal, etc. OF the fact of the f

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE <u>1/1</u>		
		Gregory Q. Norgon SERVED AS SECTION LEADER	6 am	M
		Min SERVED AS SECTION LEADER Document on this form your opening process, any issues	2 p.m. a.m.	fh
(throughout the day, etc. Badeer Footh & Started an Operationer	p.m.	D
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m. a.m.	
			p.m. a.m. p.m.	
		· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m. a.m.	10 ×
	*:		p.m. a.m.	
9		-	p.m. a.m. p.m.	
			a.m. p.m.	
Incident Lo	og	At the end of the night – return this sheet to the Chief Inspector.		

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS		
		INCIDENTS – PAGE		
	(Macs Mad served as talliers	a.m. p.m.	
		Ronahl / Turkon served as talliers	a.m. p.m.	
		SERVED AS TALLIERS	a.m. p.m.	

	SERVED AS TALLIERS	a.m. p.m.	
T-1	Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2	(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Ward 27 Court of Appenls Judge District	9:27 a.m.	SA
T-3	4 the tape suys there were 13 undervotes and I writerin. Howevery what was found in	a.m. p.m.	
T-4	and I writerin. Howevers what was found in the bollots was 14 undervotes and O write The ballots were reviewed 12 times to confirm	a.m.)nis p.m.	
T-5	The ballots were revtered 12 times to confirm there was no write -in. We believe this might have been caused by a bad fold on absentice	a.m. p.m.	
Т-6	hallot other paces write-ins were properly	a.m. p.m.	
T-7	captured by the tabulator. The total number of actual votes matches the number of ballats.	a.m. p.m.	
Т-8		a.m. p.m.	
Т-9		a.m. p.m.	
T-10		a.m. p.m.	
T-11		a.m. p.m.	
T-12		a.m. p.m.	
T-13		a.m. p.m.	
T-14		a.m. p.m.	
T-15		a.m. p.m.	
	At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

t -
Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
beld in the1-3, 13(ward number(s)(ward number(s), term of the(Town, Village of City)(Town, Village of City)(Name of Municipality), State of Wisconsin, on theday of(Day), 2024 County of, 2024
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390231 / EM STICK Serial Number: DS013390231 / Tamper-Evident Seal Serial Number: 447314 / (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
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) 124 Total number of EDRs 36 (Absentee voters and in-person voters. Do not include provisional voters.) 124 Total number of EDRs 36 Number of absentee voters 202 Number of provisional ballots 9 9 Total Number of ballots cast 202 Number of ballots in excess of total number of voters 9 Number of: Hand-count Paper ballots , Optical Scan ballots 729
Signatures of Election Inspectors Time Worked Quantum 1 Low Many 1 Low Many 1 Low Many 1 Low Many 1
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)
 ✓ The completed form is retained in the office of the Municipal Clerk. ✓ A copy of the completed form is returned to each Clerk with the other election forms. ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 (Rev. 2019-04)

DO NOT SEAL IN BALLOT BAG!

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

cident Incident Number	Incident Code (See Glossary)	(Please refer to the Election Day Manual for on Description of Incident	Time Inci Occuri	dent	Election Official Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 15,2024 (date) with Serial #: 21750690	10:00	a.m p.m.	m
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26,2024</u> (date) EM STICK Seal # <u>036505</u> was then secured in the DS200 with Door Seal # <u>441314</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00	a.m p.m.	HZ
# 3		Election Inspectors transported absentee ballots from City Hall to the Library on Election morning.	5:45	a.m. p.m.	Mar
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSO113396231$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $036505^{\prime\prime}$ (EM STICK attached to unit) DS200 Side Seals # (2): $036535^{\prime\prime}$ $036534^{\prime\prime}$ (one on each side of case by key holes) DS200 Ballot Door Seal # $036535^{\prime\prime}$ *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	6:00	a.m p.m.	HL NH
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: $\frac{23030292}{3030293}$	8:37	a.m. p.m	plane
#6		All ballot Bag numbers: $\frac{306496}{306500}$ 00138317 $366500001503260015039900150328$	8:37	a.m. p.m.	ren

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Remade Ballots

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Sugar River

Diary of Events

Wards 1-3, 13 April 2, 2024

(Incident Log)

		(Incl	ident Log)		
Incident Number		Description of Ev	vent	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason:	Unclear Marks Other: <u>////</u>	Ballot Damaged	1:21 (a.m.	star
R2	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	gog a.m p.m	A Nu
R3	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	10:11 (a.m. p.m	report
R4	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R5	Circle One Reason:		Ballot Damaged	a.m p.m	
R6	Circle One Reason:		Ballot Damaged	a.m p.m	
R7	Circle One Reason:		Ballot Damaged	a.m p.m	
R8	Circle One Reason:		Ballot Damaged	a.m p.m	
R9	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R10	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R11	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R12	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R13	Circle One Reason:		Ballot Damaged	a.m p.m	

Duplicate Ballots

Sugar River

Diary of Events

Wards 1-3, 13 April 2, 2024

	(Incident Log)		
Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	duplicate ballot given to <u>Marelyn Janka</u>	//.0/ @.m	ren
D2	duplicate ballot given to <u>Carl Systestad</u>	11:30 (a.m. p.m	render
D3	duplicate ballot given to Ben Kirchman	11:37 (a.m. p.m	Non
D4	duplicate ballot given to <u>Jan Aurley</u>	1:09 a.m p.m	No
D5	duplicate ballot given to <u>Barbara Dalley</u>	; ; ; ; a.m. (p.m.	rlou
D6	duplicate ballot given to <u>Haren Welland</u>	139 a.m. p.m	ren
D7	I duplicate ballot given to pson Patek	4,22 a.m.	ren
D8	duplicate ballot given to <u>Auen Schultz</u>	5.70 a.m	rln
D9	duplicate ballot given to Justia 42	1.20 a.m	
D10	duplicate ballot given to	a.m p.m	
D11	duplicate ballot given to	a.m p.m	
D12	duplicate ballot given to	a.m p.m	
D13	duplicate ballot given to	a.m p.m	

Page _____ of _

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
beld in the 4-6, 14-16 (ward number(s) ward(s) of the City (Town, Village of City) of Verona County of Dane , State of Wisconsin, on the 2nd (Day) day of April , 2024 .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number: DS032 0380300 / EM STICK Serial Number: 036528 / Tamper-Evident Seal Serial Number: 44736 2 / 3660725 Express Vote: 600000000 EV 000200 (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 <u>PCP</u> (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>See Reverse</u> #5 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) 737 Total number of EDRs 15 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 15 Number of absentee voters 302 Number of provisional ballots 9 Total Number of ballots cast 737 Number of ballots in excess of total number of voters 9 Number of: Hand-count Paper ballots
Signatures of Election Inspectors Time Worked Game M Stange George to 2:30 Conto 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.
✓The completed form is retained in the office of the Municipal Clerk.

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

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

EL-104 (Rev. 2019-04)

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

icident	LUG	(Please refer to the Election Day Manual for		
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 MWCh 15, 2024 (date) with Serial #: 21750689	(()'. () O (.m. p.m.	HL
# 2		The Red Election Security Bag was opened for the Public Test on 32627 (date) EM STICK Seal # <u>636528</u> was then secured in the DS200 with Door Seal # <u>447362</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	q',0 ∂ (a.m) p.m.	HZ/
# 3		Election Inspectors transported absentee ballots from City Hall to the Library on Election morning.	5:45 (a.m.) p.m.	PGP Cut
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSO320380300$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $O36528$ (EM STICK attached to unit) DS200 Side Seals # (2): $O36568$ (one on each side of case by key holes) DS200 Ballot Door Seal # $D6567$ *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	10.00 a.m. (0.00	HL POP
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 23630725	9:55 a.m. p.m.	PG8 Cur
#6		All ballot Bag numbers: 00150359 00150331 00150361 00150325	8:50 a.m. p.m.	PGP Con

Ballot Distribution

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Good Shepherd

Diary of Events

Wards 4-6, 14-16 April 2, 2024

(Incident Log)

Incident	Description of Event	Time	Election
Number	Description of Event	Incident	Officials
	Filler Ark Faller but to pail	Occurred	Initials
1	Dallors slock bypether, had to sport)0:20 a.m	POT
	one as votir and front on an	p.m	M.C.
	MON-live ballat & back on live ballat		/
	ballots stuck together, had to spoil one as votion did front on a non-live ballot a back on live ballot. spoiled non-live ballot	a.m	
	Spoiller novi-live ballot	p.m	
		a.m	
		p.m	
		2	
		a.m p.m	
		p.m	/
		a.m	
		p.m	
		a.m	
		p.m	
		a.m p.m	
		p.m	
		a.m	
		p.m	
		a.m	
		p.m	/
		a.m p.m	
		p.m	
		a.m	
		p.m	
			/
		a.m	
		p.m	
		a.m	
		p.m	

Page _____ of ____

Remade Ballots

Good Shepherd

Diary of Events

Wards 4-6, 14-16 April 2, 2024

(Incident Log)						
Incident Number	Description of I	Event	Time Incident Occurred	Election Officials Initials		
R1	Circle One Reason: Unclear Marks Other:	Ballot Damaged	8 '.05 (a.m. p.m	PUP		
R2	Circle One Reason: Unclear Marks Other:	Ballot Damaged	€'10 (a.m) p.m	tergs		
R3	Circle One Reason: Unclear Marks Other:	Ballot Damaged	8'50 (a.m p.m	PCT pprs		
R4	Circle One Reason: Unclear Marks) Other:	Ballot Damaged	8.55 (a.m) p.m	PERGAN		
R5	Circle One Reason: Unclear Marks Other:	Ballot Damaged	10.60 (a.m) p.m	per bo		
R6	Circle One Reason: Unclear Marks Other:	Ballot Damaged	10.05 @.m p.m	POP 5		
R7	Circle One Reason: Unclear Marks Other:	Ballot Damaged	10:0% (a.m) p.m	PEPSO		
R8	Circle One Reason: Unclear Marks Other:	Ballot Damaged	10:35 (a.m. p.m	PEP BS		
R9	Circle One Reason: Unclear Marks Other:	Ballot Damaged	a.m p.m			
R10	Circle One Reason: Unclear Marks Other:	Ballot Damaged	a.m p.m			
R11	Circle One Reason: Unclear Marks Other:	Ballot Damaged	a.m p.m			
R12	Circle One Reason: Unclear Marks Other:	Ballot Damaged	a.m p.m			
R13	Circle One Reason: Unclear Marks Other:	Ballot Damaged	a.m p.m			

Page _ of

Duplicate Ballots

Good Shepherd

Diary of Events

Wards 4-6, 14-16 April 2, 2024

(Incident Log) Time Election Incident **Description of Event** Incident Officials Number Occurred Initials fGT ____ duplicate ballot given to _____ Borme H D1 \$'40 (a.m p.m ____ duplicate ballot given to _____ Christopher fockwell 9:10 (a.m D2 p.m 10:25(a.m 61 duplicate ballot given to Ned Burkhallen **D**3 p.m PGI K:28 a.m duplicate ballot given to Marjor IC Firzgerald **D4** p.m PGP duplicate ballot given to Fric Wile J 7:50 a.m **D5** M (p.m D6 duplicate ballot given to a.m p.m **D7** duplicate ballot given to _____ a.m p.m **D8** ____ duplicate ballot given to _____ a.m p.m **D9** duplicate ballot given to a.m p.m D10 __ duplicate ballot given to a.m p.m D11 ___ duplicate ballot given to a.m p.m D12 ____ duplicate ballot given to _____ a.m p.m D13 _ duplicate ballot given to _____ a.m p.m

Page _____ of _____

Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>7-9</u> ward(s) of the <u>City</u> of <u>Verona</u> , County of (ward number(s), (Town, Village of City), (Name of Municipality) <u>Dane</u> , State of Wisconsin, on the <u>2nd</u> day of <u>April</u> , 20 <u>24</u> .
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: <u>DS 0\\339 033</u> 4 / EM STICK Serial Number: <u>03 65 03 /</u> Tamper-Evident Seal Serial Number: <u>447318 ペレ/</u> Express Vote: (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 (CI initials) (CI initials) (CI
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) Image: Complete and in-person voters. Do not include provisional voters.) (Absentee voters and in-person voters. Do not include provisional voters.) Image: Complete and provisional voters.) Number of absentee voters Image: Complete and provisional voters.) Number of absentee voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.) Image: Complete and provisional voters Image: Complete and provisional voters.)
Signatures of Election Inspectors
CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.
 ✓ The completed form is retained in the office of the Municipal Clerk. ✓ A copy of the completed form is returned to each Clerk with the other election forms. ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

EL-104 (Rev. 2019-04)

ncident	Log	(Please refer to the Election Day Manual for	detailed proce	dures!)
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 26,2024 (date) with Serial #: 21750827	10'.00 (a.m) p.m.	M. lec
# 2		The Red Election Security Bag was opened for the Public Test on <u>32627</u> (date) EM STICK Seal # <u>036503</u> was then secured in the DS200 with Door Seal # <u>4473</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 (a.m.) p.m.	m/ee
# 3		Election Inspectors transported absentee ballots from City Hall to the Library on Election morning.	6:00 a.pr.	He lac
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DSOII3390334</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>036503</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>036510 /036509</u> (one on each side of case by key holes) DS200 Ballot Door Seal # <u>036508</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	(a.m. p.m. 6;00	ur Ee
# 5	- 	After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #:	8:50 a.m. p.m)	4C/KJ
# 6		All ballot Bag numbers: 426701 00 150336 60150336 00150336 00150332 00150332 00150332	a.m. p.m.)	4 PR.

Chief Inspectors

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Diary of Events

Library Wards 7-9 April 2, 2024

(Incident Log)

	(Incident Log)						
Incident Number	Description of Event	Time Incident	Election Officials				
		Occurred	Initials				
	absenter ballot -wrong ward wenthrough envelopes and all went correct 7-9. wrong ballot likely issued. remade with conset	805 @p.m	ECKT				
	issued remade with compet		/				
		a.m					
	ballot (R3)	p.m					
2	ballot tabulator jam. Cleared.	9:03 a.m	EUKI				
3	enother wrong ballot - went through envelopes-allw	9:40 a.m ere p.m	Ee/KI				
	Correc	t	1				
		a.m					
		p.m					
		a.m	/				
		p.m					
		a.m					
		p.m	/				
		a.m					
		p.m					
		a.m	/				
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		a.m					
		p.m	/				
		a.m	/				
		p.m					

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Remade Ballots

Diary of Events (Incident Log)

Library Wards 7-9

April 2, 2024

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: Unclear Marks Ballot Damaged Other:	123 a.m. p.m	Ship
R2	Circle One Reason: Unclear Marks Ballot Damaged Other:	121 am	My
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: wrong ballot issund	SDS and	An
R4	Circle One Reason: Unclear Marks Ballot Damaged Other: Overseas	8/1 @.m	A
R5	Circle One Reason: Unclear Marks Ballot Damaged Other:	927 a.m p.m	T
R6	Circle One Reason: Unclear Marks Ballot Damaged Other: Wrong ballot issued	940 a.m.	DIB E
R7	Circle One Reason: Unclear Marks Ballot Damaged Other:	1030 @m p.m	Au
R8	Circle One Reason: Unclear Marks Ballot Damaged Other:	1035 a.m. p.m	Sm
R9	Circle One Reason: Unclear Marks Ballot Damaged Other: <u>OVEF SeeS</u>	1000 (a.m. p.m	C.B
R10	Circle One Reason Unclear Marks Ballot Damaged Other:	(115 a.m. p.m	July 1
R11	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R12	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R13	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	

Duplicate Ballots

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Library

Diary of Events

Wards 7-9 April 2, 2024

	(Incident Log)		
Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	duplicate ballot given to Michael Voge	SSL a.m p.m	EU
D2	duplicate ballot given to Joshna Janisch	20 a.m p.m	ELTH
D3	duplicate ballot given to <u>Elizabeth Pfei fe</u>	Be a.m	EAL
D4	duplicate ballot given to Deidra Green	760 a.m	ECR
D5	duplicate ballot given to Chad Ehle	730 a.m	ECAR
D6	duplicate ballot given to	a.m p.m	
D7	duplicate ballot given to	a.m p.m	
D8	duplicate ballot given to	a.m p.m	
D9	duplicate ballot given to	a.m p.m	
D10	duplicate ballot given to	a.m p.m	
D11	duplicate ballot given to	a.m p.m	
D12	duplicate ballot given to	a.m p.m	
D13	duplicate ballot given to	a.m p.m	

Override on Tabulator

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Library

Wards 7-9

April 2, 2024

Diary of Events (Incident Log)

		(11)	cident Log)		
Incident Number		Description of	Event	Time Incident Occurred	Election Officials Initials
01	Circle one Reson:	Overvote -	-7 remake Crossover	927 a.m p.m	EEFH
02	Circle one Reson:	Overvote	Crossover	73 a.m	ELA
03	Circle one Reson:	Overvote	Crossover	a.m p.m	
04	Circle one Reson:	Overvote	Crossover	a.m p.m	
05	Circle one Reson:	Overvote	Crossover	a.m p.m	
06	Circle one Reson:	Overvote	Crossover	a.m p.m	
07	Circle one Reson:	Overvote	Crossover	a.m p.m	
08	Circle one Reson:	Overvote	Crossover	a.m p.m	
09	Circle one Reson:	Overvote	Crossover	a.m p.m	
010	Circle one Reson:	Overvote	Crossover	a.m p.m	
011	Circle one Reson:	Overvote	Crossover	a.m p.m	
012	Circle one Reson:	Overvote	Crossover	a.m p.m	
013	Circle one Reson:	Overvote	Crossover	a.m p.m	

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Inspectors' Statement
We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the <u>10-12</u> ward(s) of the <u>City</u> of <u>Verona</u> , County of (Name of Municipality), County of
Dane State of Wisconsin, on the 2nd day of April , 2024 (Name of County) (Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: \$36527_HL DS200 Unit Number: DS22370391 HL EM STICK Serial Number: \$36527_HL Tamper-Evident Seal Serial Number: <u>4473051</u> Express Vote: 4473041 (Door fo EM STICK) (Door fo EM STICK) Express Vote: 1473041
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
VOTER STATISTICS Total number of voters (last voter number on poll list) 707 Total number of voters (last voter number on poll list) 707 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional) Number of absentee voters 335 Number of provisional ballots 0 Total Number of ballots cast 707 Number of ballots in excess of total number of voters 0 Number of: Hand-count Paper ballots
Signatures of Election Inspectors Time Worked Ameny Kowalshap 2:15 to 9:50 Image: Second Sec
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) 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. 2019-04) DO NOT SEAL IN BALLOT BAG!

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Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Electior Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 15, 2029</u> (date) with Serial #: <u>2150797</u>	(0,00 a.m.) p.m.	m
# 2		The Red Election Security Bag was opened for the Public Test on $\frac{3/26/29}{(\text{date})}$ EM STICK Seal # $\underline{036527}$ was then secured in the DS200 with Door Seal # $\underline{997305}$ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	g'. 00 (a.m.) p.m.	nt AV
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS032237039/ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: D36527 (EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) DS200 Ballot Door Seal # *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	p.m.	R Tr
#4		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 23030323	a.m. 8:49 (p.m.	The
# 5		All ballot Bag numbers: DD150352 00150329 DD15D353 DD15D353 DD15D351	a.m. 8:56 p.m.	

Chief Inspectors

City Hall

Wards 10-12 April 2, 2024

Diary of Events (Incident Log)

	(Incident Log)		
Institute		Time	Election
Incident	Description of Event	Incident	Officials
Number		Occurred	Initials
		occurred	
1	arrived & setup	TIST a.m	TA
/			/
		p.m	/
			TH
2	Opened palls	7:00 a.m	PA
6		p.m	15 V
	11 - 1 1 1 1 10/220 M		
7	Absentil Junshed 10. 2017.10	IN 200 m	Win
3	Absentie Jinshed 10:3BA.M 322 Votors on tabalator & Server	1033 a.m	184
	Odd vours on Javalanor 4 server	p.m	
1		R	DC
4	Palls closed	B a.m	IN- 11
/		(p.m	770
		a.m	
		p.m	
		2 -	
	and a second second second second second sections in the second section of the second s	a.m	/
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		p.m	
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Badger Books

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City Hall

Wards 10-12 April 2, 2024

Diary of Events

(Incident	Log)
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Incident Number	Description of Event	Time Incident	Election Officials
Number		Occurred	Initials
001	Susan Krebs - Bould Bryant - start shift ; polls open @ 7:00th	6:48a.m p.m	SILBB
002	Barbara Schwerer Belleville Came to vote but did not have proper did document after going Thru whole list - now te	11/20 (a.m p.m	#B SK
003	Logging out; end at shift Susan Kreb Drub Brupant	a.m Litt p.m	SR
604	Rog in Aaren Meilena (Hog in Jorene Kowalsky	2;20 a.m 2:20 D.m	Kal
605	Jake Ahomos Shropshire - photo of current OL allowed to rote per Holly \$1048	a.m p.m	KWAM
006	Closed Budger Books	8:00 a.m	KW
		a.m p.m	

Page _____ of _

Absentee Processing

1

Diary of Events

City Hall Wards 10-12 April 2, 2024

	(Incident Log)		
Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
l	Ballot Fipped when remerring from envelope, Replacement ballot made.	746 a.m p.m	-mc of
2	Ballot opened by accident during processing from wrong ward; cindy Hutchins, Ward 7	845 (a.m) p.m	Jmc Bolt
3	Brittany Marie-Kruser & Jamie Michael Kruser, 737 Fairview Ter, signed and witnessed eachothers' envelopes accidentally. Intention was obvious, and ballots were process as intended.	୍ ଡ୍ ର କ.ଲ p.m	-Imc Balt
2	Remade overseas ballot	950 a.m p.m	mc
5	Ballot from ward 7 Found	1007 a.m p.m	me Bolt
6	Current returned ballots processed. Signed out of badger book.	1040 a.m p.m	Imc J
		a.m p.m	

__ of ____ Page

Remade Ballots

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Diary of Events

City Hall Wards 10-12 April 2, 2024

(Incident Log)

		(Inc	cident Log)		
Incident Number		Description of E	vent	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason:		Ballot Damaged	M7 a.m	MOL
R2	Circle One Reason:		Ballot Damaged	8:20 a.m p.m	Thet
R3	Circle One Reason:		Ballot Damaged	9:02 a.m p.m	THE
R4	Circle One Reason:		Ballot Damaged	9.30 a.m p.m	Tor Eg
R5	Circle One Reason:		Ballot Damaged	1000 e.m	MEL
R6	Circle One Reason:		Ballot Damaged	a.m p.m	
R7	Circle One Reason:		Ballot Damaged	a.m p.m	
R8	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R9	Circle One Reason:		Ballot Damaged	a.m p.m	
R10	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R11	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R12	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	
R13	Circle One Reason:	Unclear Marks Other:	Ballot Damaged	a.m p.m	

Duplicate Ballots

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Diary of Events

City Hall Wards 10-12

April 2, 2024

(Incident Log)

	(Incident Log)		
Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	duplicate ballot given to <u>Jessica Sal monewica</u>	746 p.m	They
D2	2 duplicate ballot given to <u>Allie Weber</u>	834 (a.m. p.m	Told
D3	<u>3</u> duplicate ballot given to <u>Amanda Byer</u>	11.13 a.m p.m	Tay
D4	H_duplicate ballot given to Enck Winsand	1207 a.m.	TOFER
D5	<u>3</u> duplicate ballot given to <u>Rayleigh</u> McHug	/25P a.m	BEF
D6	duplicate ballot given to Keith Dona	1258 a.m	TO Eq
D7	duplicate ballot given to <u>Claudia Haag</u>	/30 a.m	To El
D8	duplicate ballot given to And rew Mandli	602 a.m	The Shis
D9	duplicate ballot given to	a.m p.m	
D10	duplicate ballot given to	a.m p.m	
D11	duplicate ballot given to	a.m p.m	
D12	duplicate ballot given to	a.m p.m	
D13	duplicate ballot given to	a.m p.m	

• Override on Tabulator

City Hall

Wards 10-12 April 2, 2024

Diary of Events (Incident Log)

ē.		(inclu	ent Log)		-1
Incident				Time	Election
Number		Description of Eve	ent	Incident	Officials Initials
			,	Occurred	Initials
01		0	Crossover	A (a.m	TR
01	Circle one Reson:	Overvote	Crossover		120
	Jammed	Ballon -	//////	p.m	
00			6	7:46 200	TN
02	Circle one Reson:	Overvote	Crossover	d.iii	1 39
				p.m	
00			6	61211 m	N
03	Circle one Reson:	Overvote	Crossover	8:34 a.m	PE
				p.m	
01			C		TW/
04	Circle one Reson:	Overvote	Crossover	a.m	194
and plan and a second second second				1:66 (p.m.	- A
05				5°;/2 a.m	The
05	Circle one Reson:	Overvote	Crossover		Q 95
				<p.m< td=""><td></td></p.m<>	
00			0		
06	Circle one Reson:	Overvote	Crossover	a.m	
				p.m	
07			C		
07	Circle one Reson:	Overvote	Crossover	a.m	
				p.m	
00		0	C	2	
08	Circle one Reson:	Overvote	Crossover	a.m	
				p.m	
00	C' I D	Overente	Crossover	2 m	
09	Circle one Reson:	Overvote	Crossover	a.m	
				p.m	
010	Circle one Person	Quantata	Crossover	a.m	
010	Circle one Reson:	Overvote	Crossover	1 1	
				p.m	
011	Circle and Decent	Quarieta	Crossover	a.m	
011	Circle one Reson:	Overvote	Crossover		
				p.m	/ /
012	Circle one Reson:	Overvote	Crossover	a.m	
012	Circle one keson:	Overvole	CIOSSOVEL	p.m	
				p.m	
012	Circle one Percent	Overvete	Crossover	a.m	
013	Circle one Reson:	Overvote	CIUSSOVEI	1	
				p.m	

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With their signatures below, the signees attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wisconsin Election Observers Rules-at-a-Glance, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Street Address	Municipality, State	Representing	Photo ID Verified
Darg Hinz	Dall	314 SMain St Vereia WI	Versian W	LWW	A 22
2)				
FT-109 Rev 2014-09 Wisc	consin Elections Commission. I	P.O. Box 7984. Madison. WI	53707-7984 608-2	FT-100 Rev 2014-09 Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 elections.wi.gov elections@wi.gov	tions@wi.gov