

DANE

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 CITY of EDGERTON, County of DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ 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 AS Post-election JS
 (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 00185594.

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

Number of absentee voters 14 Number of provisional ballots 0

Total Number of ballots cast 41 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 41, DRE (touch screen) 0

Signatures of Election Inspectors

US E

Time Worked

to _____
 to _____
 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Trisa Kleinshe
 (Signature of Chief Inspector)

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

Kathleen Klein
 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

DANE

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

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

Inspectors' Statement - CMC

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

held in Ward(s) 1-5 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

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

THIS SECTION TO BE COMPLETED BY 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 DZ
(EM STICK AND/OR DOOR ON DS200 MACHINE) CI initials CI initials
- 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) 00188682, 00188686, _____, _____

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 EDRs 30
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 357 Number of provisional ballots 0

Total Number of ballots cast (DS200 tape totals) 357 + 638 = 995 Totals from Tabulator(s)

Number of ballots in excess of total number of voters 1

Number of: Hand-count Paper ballots _____, Optical Scan ballots _____

Signatures of 3 Election Inspectors

[Signature]
[Signature]
Charles H. DeTroy

Time Worked

13:45 to 22:30
1:45 to 8:45
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.

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

☒ FROM 6:00 a.m. TO 10:00 a.m.
p.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|---|---|--|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/15/24</u> (date) with Serial # <u>21450318</u> | 9 a.m. p.m. | T.O. |
| #2 | The Red Election Security Bag was opened for pre-test on <u>3/19/24</u> (date), 9:00 by Tracy Oldenburg, City Clerk #23 and resealed with Serial # <u>23030043</u> T.O. Quality Sticker Tallies after pre-test completed. Express Vote Sticker | <p>The Red Election Security Bag was opened for the Public Test on <u>3/25/24</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>23030044</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/1/24</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/1/24</u> (date), Seal # <u>484948</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/1/24</u> (date), Seal # <u>484953</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>N/A</u> (OPTIONAL).</p> | <p>8:30 a.m. 10:45 a.m.</p> <p>9:37 a.m. p.m.</p> <p>9:45 a.m. p.m.</p> <p>9:53 a.m. p.m.</p> | <p>T.O. T.O.</p> <p>JG</p> <p>JG</p> <p>JE</p> |
| | | <p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390207</u> 484948 DZ 6:00 AM DZ</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS113390179</u> 484953 D- 6:01 AM DZ</p> <p>EXPRESS VOTE Express Vote Serial # <u>EV0219375710</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p> | a.m. p.m. | |
| #4 | | The Official Time Clock used on Election Day will be <u>McGutcheon cell phone</u> | a.m. p.m. | McG |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|---|--|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0113390207 EM STICK <u>Seal #:</u> <u>484948</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS113390179 EM STICK <u>Seal #:</u> <u>484953</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote <u>Serial #</u> EV0219375710</p> <p>BALLOT BAGS <u>Seal #</u> <u>00188682</u> <u>Seal #</u> <u>00188686</u> <u>Seal #</u> _____ <u>Seal #</u> _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s:</u> <u>10411619</u> <u>1112472</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with <u>Seal #:</u> <u>6300091566 + 6300091565</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u> <u>N/A</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Dale Zahonk</u> at <u>8:30pm</u>. It was secured with <u>Seal #:</u> <u>23030247</u> (Initial & Log time of incident)</p> | <p>Time _____</p> <p>Time _____</p> <p>Time <u>9:05</u></p> <p>Time _____</p> <p>Time _____</p> <p>Time _____</p> <p>Time <u>9:03</u></p> | <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>AK</u></p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>FLC</u></p> |
| | | <p>RED SECURITY BAG The Red Election Security Bag was received from Catholic Multicultural Center on <u>4/2/24</u> with <u>Seal #:</u> <u>23030247</u>. It was opened by _____ (City Clerk Staff) at _____ pm.</p> | | |
| | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/3/24</u> (DATE) WITH <u>Seal #:</u> <u>23030247</u></p> | | |

(Tape Red Security Bag Seal Here – Clerk office)

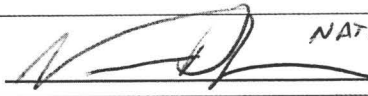
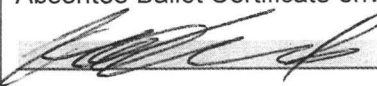
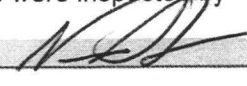
Incident Log

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

[illegible]

Incident Log

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

| Absentee Incident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|--|---|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| |  NATHAN DOLORES SERVED AS A.M. SECTION LEADER | | ND |
| | _____ SERVED AS P.M. SECTION LEADER | | |
| | District 1 DISTRICT AND LOCATION | | ND |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR | | |
| | <p><u>1</u> containers of absentees were sealed with Seal #'s: <u>112415</u>, _____, & _____. The secured boxes were placed in a locked election storage room by City Employee</p> | | |
| | <p>City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - <u>112415</u>, _____, & _____. (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)</p> | | |
| | <p>Absentee Ballot Certificate envelopes were inspected by  and  NATHAN DOLORES</p> <p>330 Absentees received from City Clerk's Office</p> | | |
| Record rejected ballots on next page | <p>+ <u>1</u> Additional absentees received at <u>8:07</u> am/pm. AKS</p> <p>+ <u>1</u> Additional absentees received at <u>9:01</u> am/pm. DZ</p> <p>+ <u>1</u> Additional absentees received at <u>11:43</u> am/pm. DZ</p> <p>+ <u>1</u> Additional absentees received at <u>1:02</u> am/pm. ND</p> <p>+ <u>1</u> Additional absentees received at <u>1:40</u> am/pm. DZ</p> <p>+ <u>1</u> Additional absentees received at <u>2:10</u> am/pm. DZ</p> <p>+ <u>1</u> Additional absentees received at <u>3:15</u> am/pm. DZ</p> <p>+ <u>1</u> Additional absentees received at <u>4:07</u> am/pm. DZ</p> <p>+ <u>19</u> Additional absentees received at <u>4:30</u> am/pm. DZ</p> <p>+ <u>1</u> Additional absentees received at <u>7:06</u> am/pm. DZ</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> | | |
| Record total absentee ballots on next page | <p>START 7:46 AM ND <u>1</u> <u>1</u> : : pm</p> | | |

* Included in the 19 Ballots is "B" Ballot for Voter 178

| CHECK ALL THAT APPLY: | | | | | | | |
|--|--------------------|-----------------------------|---------------------------|-----------|--------|---|-----------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Officials Initials |
| RM-1 | | X | | | A 178 | 9:23 a.m. <input checked="" type="radio"/> p.m. | NJ |
| RM-2 | | | | X | ??? | 1:06 a.m. <input checked="" type="radio"/> p.m. | DZ |
| RM-3 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-4 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-5 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-6 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-7 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-8 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-9 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-10 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-11 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-12 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-13 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-14 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-15 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-16 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-17 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-18 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-19 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-20 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-21 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-22 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-23 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-24 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-25 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-26 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-27 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-28 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-29 | | | | | | a.m. <input type="radio"/> p.m. | |
| RM-30 | | | | | | a.m. <input type="radio"/> p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | |

ABSENTEE LOG – PAGE 1

CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

| Absentee Incident Number | Ballot was not initialed/ signed by Clerk | Ballot was not stamped ABSENTEE | Ballot did not have Ward # listed | Other | Time incident Occurred | Election Officials Initials |
|--------------------------|--|------------------------------------|--------------------------------------|-------|------------------------|-----------------------------|
| CE-1 | | A539 | | | 1:15 a.m. | for |
| 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. | |
| CE-20 | | | | | a.m. p.m. | |
| CE-21 | | | | | a.m. p.m. | |
| CE-22 | | | | | a.m. p.m. | |
| CE-23 | | | | | a.m. p.m. | |
| CE-24 | | | | | a.m. p.m. | |
| CE-25 | | | | | a.m. p.m. | |
| CE-26 | | | | | a.m. p.m. | |
| CE-27 | | | | | a.m. p.m. | |
| CE-28 | | | | | a.m. p.m. | |
| CE-29 | | | | | a.m. p.m. | |
| CE-30 | | | | | a.m. p.m. | |
| CE-31 | | | | | a.m. p.m. | |
| CE-32 | | | | | a.m. p.m. | |
| CE-33 | | | | | a.m. p.m. | |
| CE-34 | | | | | | |

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.

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

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|--------------------------------|------------------------------|--|------------------------|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>Gordon Goven</u> SERVED AS A.M. SECTION LEADER | 6:40 a.m. 1:45 p.m. | <u>g</u> |
| | | <u>Michele Skartvick</u> SERVED AS P.M. SECTION LEADER | 1:45 a.m. p.m. | <u>MS</u> |
| Tabulator #1 | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>638</u> | 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. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>357</u> | a.m. p.m. | |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>995</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. | | |

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:

| Incident # | Jam or Rejected | Other: | Time incident occurred | Election Official Initials |
|------------|-----------------|--|------------------------|----------------------------|
| J/R - 1 | ✓ | Rejected Unreadable marks chg x's to line | 8:15 a.m. | gg |
| J/R - 2 | ✓ | Rejected Absentee Unreadable - Resubmitted | 8:56 a.m. | DZ |
| J/R - 3 | ✓ | Rejected Absentee Unreadable - Resubmitted | 9:15 a.m. | DZ |
| J/R - 4 | ✓ | Rejected Absentee Possible error on ballot | 9:18 a.m. | DZ |
| J/R - 5 | ✓ | Rejected Absentee Unreadable - Resubmitted | 9:34 a.m. | DZ |
| J/R - 6 | ✓ | Rejected Absentee Unreadable - Resubmitted | 9:46 a.m. | DZ |
| J/R - 7 | ✓ | Rejected Absentee Unreadable - Resubmit | 10:42 a.m. | DZ |
| J/R - 8 | ✓ | " " " " OK | 10:43 a.m. | DZ |
| J/R - 9 | ✓ | " " " " OK | 11:11 a.m. | DZ |
| J/R - 10 | ✓ | " " " " OK | 11:12 a.m. | DZ |
| J/R - 11 | ✓ | " " " " OK | 11:17 a.m. | DZ |
| J/R - 12 | ✓ | " " " " OK | 11:18 a.m. | DZ |
| J/R - 13 | ✓ | " Unreadable marks filled in circles | 11:24 a.m. | DZ |
| J/R - 14 | ✓ | " " " " " " " " " " | 11:44 a.m. | DZ |
| J/R - 15 | ✓ | Rejected Absentee Unreadable Resubmit | 11:50 a.m. | DZ |
| J/R - 16 | ✓ | " " " " " " | 11:51 a.m. | DZ |
| J/R - 17 | ✓ | " " " " " " | 11:52 a.m. | DZ |
| J/R - 18 | ✓ | " " " " " " | 12:01 a.m. | DZ |
| J/R - 19 | ✓ | " " " " " " | 12:02 a.m. | DZ |
| J/R - 20 | ✓ | " " " " " " | 12:03 a.m. | DZ |
| J/R - 21 | ✓ | " " " " " " | 12:04 a.m. | DZ |
| J/R - 22 | ✓ | " " " " " " | 1:40 a.m. | DZ |
| J/R - 23 | ✓ | Rejected ballot - overvote - issued new | 2:00 a.m. | flc |
| J/R - 24 | ✓ | " unreadable marks | 2:18 a.m. | MC |
| J/R - 25 | ✓ | " unreadable mark | 2:59 a.m. | MS |
| J/R - 26 | ✓ | " crossover votes | 3:07 a.m. | MS |
| J/R - 27 | ✓ | " unreadable marks | 3:26 a.m. | MS |
| J/R - 28 | ✓ | " " " " | 3:24 a.m. | MS |
| J/R - 29 | ✓ | " too many overfilled in | 5:21 a.m. | MS |
| J/R - 30 | ✓ | " Crossover votes | 6:46 a.m. | MS |

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 - 31 | ✓ | rejected | 7:05 a.m. | MS |
| J/R - 32 | ✓ | " | 7:07 a.m. | MS |
| J/R - 33 | | | a.m. | |
| J/R - 34 | | | p.m. | |
| J/R - 35 | | | a.m. | |
| J/R - 36 | | | p.m. | |
| J/R - 37 | | | a.m. | |
| J/R - 38 | | | p.m. | |
| J/R - 39 | | | a.m. | |
| J/R - 40 | | | p.m. | |
| J/R - 41 | | | a.m. | |
| J/R - 42 | | | p.m. | |
| J/R - 43 | | | a.m. | |
| J/R - 44 | | | p.m. | |
| J/R - 45 | | | a.m. | |
| J/R - 46 | | | p.m. | |
| J/R - 47 | | | a.m. | |
| J/R - 48 | | | p.m. | |
| J/R - 49 | | | a.m. | |
| J/R - 50 | | | p.m. | |
| J/R - 51 | | | a.m. | |
| J/R - 52 | | | p.m. | |
| J/R - 53 | | | a.m. | |
| J/R - 54 | | | p.m. | |
| J/R - 55 | | | a.m. | |
| J/R - 56 | | | p.m. | |
| J/R - 57 | | | a.m. | |
| J/R - 58 | | | p.m. | |
| J/R - 59 | | | a.m. | |
| J/R - 60 | | | p.m. | |

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

OVERVOTED BALLOTS

(OVERRIDE RESPONSE IS PUSHED) PAGE

CHECK ALL THAT APPLY:

| Incident # | Jam or Rejected | Other: | Time incident occurred | Election Official Initials |
|------------|-----------------|--|------------------------|----------------------------|
| OV-1 | ✓ | Referendum 1 overvoted | ABS 9:34 a.m. | DZ |
| OV-2 | ✓ | Count of Appeals read cease as vote Resubmitted | ABS 10:19 a.m. | DZ |
| OV-3 | ✓ | Count of Appeals read cease as vote Resubmitted | ABS 11:35 a.m. | DZ |
| OV-4 | ✓ | Circuit Court March 1 overvoted | ABS 12:18 a.m. | DZ |
| OV-5 | ✓ | Dem President overvoted | ABS 12:21 a.m. | DZ |
| OV-6 | ✓ | ABS Over vote School Bd VAD cease Resubmitted | 12:25 a.m. | DZ |
| OV-7 | ✓ | ABS Over Vote Count of Appeals | 1:07 a.m. | DZ |
| OV-8 | ✓ | Overvote then corrected | 1:25 a.m. | gg |
| OV-9 | ✓ | over voted President at both Parties / Pick Party | | |
| OV-10 | | | a.m. | |
| OV-11 | | | a.m. | |
| OV-12 | | | a.m. | |
| OV-13 | | | a.m. | |
| OV-14 | | | a.m. | |
| OV-15 | | | a.m. | |
| OV-16 | | | a.m. | |
| OV-17 | | | a.m. | |
| OV-18 | | | a.m. | |
| OV-19 | | | a.m. | |
| OV-20 | | | a.m. | |
| OV-21 | | | a.m. | |
| OV-22 | | | a.m. | |
| OV-23 | | | a.m. | |
| OV-24 | | | a.m. | |
| OV-25 | | | a.m. | |
| OV-26 | | | a.m. | |
| OV-27 | | | a.m. | |
| OV-28 | | | a.m. | |
| OV-29 | | | a.m. | |
| OV-30 | | | a.m. | |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------------|-----------------------------|
| | | BALLOT TABLE - PAGE _____ | | |
| | | <u>Phyllis Paulos</u> SERVED AS A.M. SECTION LEADER | a.m. p.m. | |
| | | <u>Sarah Potts</u> SERVED AS P.M. SECTION LEADER | a.m. p.m. | |
| | | <u>1</u> containers of Ballots were sealed with Seal #'s: <u>6300091578</u> , & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee | 3/29/24 a.m. 8:00 p.m. | T.O |
| | | <u>1</u> containers of Ballots were verified to be sealed with Seal #'s: <u>6300091578</u> , & _____. The seals were broken on the secured boxes by <u>PP</u> | a.m. 8:00 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. | |
| 1 | | A178 Remake A Ballot | 9:25 a.m. p.m. | PP |
| 2 | | Remake An Absentee Ballot | 1:20 a.m. p.m. | PP |
| 3 | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

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

| Incident Number | Voter Number | Second 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 | 677 | ✓ | | | over vote one contest | 2:00 a.m. p.m. | SP |
| DB-2 | 749 | ✓ | | | unreadable marks | 3:30 a.m. p.m. | SP |
| DB-3 | 833 | ✓ | | | over vote | 5:25 a.m. p.m. | SP |
| DB-4 | 912 | | | ✓ | | 6:30 a.m. p.m. | SP |
| DB-5 | 943 | ✓ | | | over vote | 7:10 a.m. p.m. | SP |
| DB-6 | | | | | | a.m. p.m. | |
| DB-7 | | | | | | a.m. p.m. | |
| DB-8 | | | | | | a.m. p.m. | |
| DB-9 | | | | | | a.m. p.m. | |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------------|-----------------------------------|
| | | BADGER BOOKS PAGE _____ | | |
| | | Sarah Jones Ugoretz SERVED AS A.M. SECTION LEADER | 6:30 a.m. 2:00 p.m. | JW |
| | | Kim Grafenauer SERVED AS P.M. SECTION LEADER | 2:00 a.m. p.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 ID card from car to use in place | 7:27 a.m. p.m. | Jon |
| 2 | | Absentee issued but not returned (#289) | 10:30 a.m. p.m. | Sam |
| 3 | | Printer jam, reprinted (#323) | 10:55 a.m. p.m. | Sam |
| 4 | | Absentee issued but not returned (#345) | 11:13 a.m. p.m. | Sam |
| 5 | | absentee issued but not returned (#700) | 2:15 a.m. p.m. | KG |
| 6 | | absentee issued but not returned (#731) | 2:56 a.m. p.m. | KG |
| 7 | | voter came in & we found an absentee signed by his father was labelled w/ his info - B3 showed he had voted so we listed him on Supplemental father was assigned # A241 but w/ Andrews label | SP1 - voter * 4:00 a.m. p.m. | Ph |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

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

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 FITCHBURG, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)
DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390221 & DS0113390193 EM STICK Serial Numbers SEE PAGE 3
(EM STICK TO UNITS)

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

THIS SECTION TO BE COMPLETED BY 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 EW Post-election EW
(EM STICK AND/OR DOOR ON DS200 MACHINE) Clintias Clintias
- 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) 00188685, 00130722, _____, _____.

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.) (Election Day Registrations)

Number of absentee voters 613 Number of provisional ballots 0

Total 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

Number of: Hand-count Paper ballots -0-, Optical Scan ballots 1689

Signatures of 3 Election Inspectors

Sandra Boudry
Michael J. Bork
Tenell Breck

Time Worked

1:45 to 9:15
1:45pm to 9:15pm
1:30pm to 9:15pm

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.

Songia Short
(Signature of Chief Inspector)
Elizabeth M. ...
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6 a.m. TO: 9:45 a.m.
p.m. p.m.
☒ FROM 6 a.m. TO 9:45 a.m.
p.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|---|--|---|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3-15-24</u> (date) with Serial # <u>21750845</u> | 9:00 a.m. | T.O. |
| #2 | The Red Election Security Bag was opened for pre-test on <u>3/19/24</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>23030053</u> after pre-test completed. | <p>The Red Election Security Bag was opened for the Public Test on <u>3/19/24</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>23030053</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/1/24</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/1/24</u> (date), Seal # <u>484910</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/1/24</u> (date), Seal # <u>484919</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>N/A</u> (OPTIONAL).</p> | <p>8:45 a.m.</p> <p>10:45 a.m.</p> <p>10:58 a.m.</p> <p>11:09 a.m.</p> <p>11:25 a.m.</p> | <p>T.O.</p> <p>T.O.</p> <p>JE</p> <p>JG</p> <p>JG</p> |
| 3 | | <p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390221</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0113390193</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV219374079</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p> | a.m. p.m. | |
| #4 | | <p>The Official Time Clock used on Election Day will be</p> <p><u>Cell phone - DS</u></p> | 7:00 a.m. p.m. | DS |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|------------------------------|---|---|--|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390221</u> EM STICK <u>Seal #: 484970 (wire seal) - REMOVE</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0113390193</u> EM STICK <u>Seal #: 484979 (wire seal) - REMOVE</u></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV219374079</u></p> <p>BALLOT BAGS <u>Seal # 00188685</u> <u>Seal # 00135722</u> <u>Seal #</u> <u>Seal #</u></p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s: 01022608 & 639228</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with <u>Seal #: 6300091534</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #: Empty - did not seal</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Sonja Short</u> at <u>9:35</u> pm. It was secured with <u>Seal #: 23030254</u> (Initial & Log time of incident)</p> | <p>Time <u>8:40</u></p> <p>Time <u>8:34</u></p> <p>Time <u>8:55</u></p> <p>Time</p> <p>Time <u>9:20</u></p> <p>Time</p> <p>Time <u>8:35</u></p> | <p>Initials <u>[Signature]</u></p> <p>Initials <u>[Signature]</u></p> <p>Initials <u>[Signature]</u></p> <p>Initials</p> <p>Initials <u>[Signature]</u></p> <p>Initials</p> <p>Initials <u>[Signature]</u></p> |
| (Tape Red Security Bag Seal Here) Clerks Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Wyndham Garden on <u>4/12/24</u> with <u>Seal #: 23030254</u>. It was opened by <u>[Signature]</u> (City Clerk Staff) at <u>—</u> pm.</p> | | |
| | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/13/24</u> (DATE) WITH Seal #: <u>23030254</u></p> | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| 1 | D | 3 absentee ballots remade / Damaged | 7:45 a.m. p.m. | DS |
| 2 | other | - Absentee Ballot had crossover, cast it | 7:31 a.m. p.m. | DS |
| 3 | other | - Absentee Ballot had overvote, cast it | 8:48 a.m. p.m. | DS |
| 4 | other | Need same log sheets for 2nd DS200 when processing absentees - (no way to document crossover) | 9:04 a.m. p.m. | DS |
| 5 | other | Karla Wandel is interested in becoming chief | a.m. p.m. | DS |
| 6 | other | called in Vote Counts - 501 includes Absentee | 10:15 a.m. p.m. | DS |
| 7 | other | Absentee ballot jammed in DS200. - Twice, so had to open machine to shake down ballots. | 10:55 a.m. p.m. | DS |
| 8 | other | curbside voter - a couple - | 1200 a.m. p.m. | DS |
| 9 | other | Voter confronted Observer - not very nicely - other voter apologized to her Observer not being a problem or anything causing the confrontation | 12:25 a.m. p.m. | DS |
| 10 | other | Kathy & Karla agreed to stay after 2pm to finish processing Absentee Ballots | 2:00 a.m. p.m. | DS |
| 11 | | Voter # 1490 returned absentee ballot is in Badger Book but not on "Non-Returned" Log. We just added him to Non-Returned list & processed. | 5:25 a.m. p.m. | DS |
| 12 | | Voters 1498 & 1499 signed absentee ballot envelopes for each other in the wrong place | 5:29 a.m. p.m. | DS |
| 13 | | Voter had 2 registrations in Badgerbook Voter # 701965763 | 6:48 a.m. p.m. | EW |
| 14 | | Voter left WI DL at poll - Returned after Karla called him 7:40 | 7:00 a.m. p.m. | DS |
| 15 | | William Jetzer returned the absentee ballot inside the Jon Jetzer's envelope. We had him sign the Supplemental book and checked in Jon under William (Voter # 545 (absentee) 1689 (in person)) | 8:00 a.m. p.m. | EW |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

Incident Log

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

| Absentee Incident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|---|---|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Wendy</u> SERVED AS A.M. SECTION LEADER | | |
| | <u>Sonyia Short</u> SERVED AS P.M. SECTION LEADER | | |
| | _____ DISTRICT AND LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – <u>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</u></p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR | | |
| | <u>1</u> containers of absentees were sealed with Seal #'s: <u>1112456</u> , & _____. The secured boxes were placed in a locked election storage room by City Employee | | |
| | City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - <u>1112456</u> , _____, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF) | 6 AM | DS |
| | Absentee Ballot Certificate envelopes were inspected by <u>Sara Boody</u> and <u>Tenell Brock</u> <u>579</u> Absentees received from City Clerk's Office | <u>11</u> :__pm | |
| Record rejected ballots on next page | + <u>1</u> Additional absentees received at <u>7:45</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>8:39</u> am/pm. <u>DS</u> + <u>1</u> Additional absentees received at <u>9:01</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>9:22</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>9:44</u> am/pm. <u>EW</u> + <u>2</u> Additional absentees received at <u>1:16</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>1:23</u> am/pm. <u>EW</u> + <u>3</u> Additional absentees received at <u>2:00</u> am/pm. <u>EW</u> + <u>18</u> Additional absentees received at <u>5:00</u> am/pm. <u>DS</u> + <u>2</u> Additional absentees received at <u>5:30</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>6:30</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>7:05</u> am/pm. <u>EW</u> + <u>1</u> Additional absentees received at <u>7:35</u> am/pm. <u>EW</u> | | |
| Record total absentee ballots on next page. | | | |

ABSENTEE LOG – PAGE ____

REMADE BALLOTS

| CHECK ALL THAT APPLY: | | | | | | | |
|--|--------------------|-----------------------------|---------------------------|-----------|-----------------------------------|------------------------|-----------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Officials Initials |
| RM-1 | ✓ | | | | 5:30 a.m. | 7:31 a.m. | APJ |
| RM-2 | | | | | Damaged | 7:45 a.m. | mjb |
| RM-3 | | | | | Damaged | 7:45 a.m. | mjb |
| RM-4 | ✓ | | | | | 8:42 a.m. | APJ |
| RM-5 | | | | | Wrong ballot issued | 10:05 a.m. | EW |
| RM-6 | | | | | Wrong ballot issued | 10:05 a.m. | EW |
| RM-7 | ✓ | | | | | 10:05 a.m. | EW |
| RM-8 | | | | | used x | 10:49 a.m. | mjb |
| RM-9 | | | | | Crossed out vote & circled intent | 11:30 a.m. | APJ |
| RM-10 | ✓ | | | | | 12:22 a.m. | EW |
| RM-11 | ✓ | | | | | 2:00 a.m. | EW |
| RM-12 | ✓ | | | | | 5:30 a.m. | EW |
| RM-13 | ✓ | | | | | 6:00 a.m. | EW |
| RM-14 | ✓ | | | | | 6:00 a.m. | EW |
| RM-15 | | | | | | a.m. p.m. | |
| RM-16 | | | | | | a.m. p.m. | |
| RM-17 | | | | | | a.m. p.m. | |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | | a.m. p.m. | |
| RM-20 | | | | | | a.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | | a.m. p.m. | |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | |

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 | 10:05 ^{a.m.} | KP |
| CE-2 | | | | WRONG BALLOT ISSUED | 10:05 ^{a.m.} | KEP |
| CE-3 | | ✓ | | Express vote not stamped | 1:45 ^{p.m.} | DB |
| CE-4 | | | | | a.m. p.m. | |
| CE-5 | | | | | a.m. p.m. | |
| CE-6 | | | | | a.m. p.m. | |
| CE-7 | | | | | a.m. p.m. | |
| CE-8 | | | | | a.m. p.m. | |
| CE-9 | | | | | a.m. p.m. | |
| CE-10 | | | | | a.m. p.m. | |
| CE-11 | | | | | a.m. p.m. | |
| CE-12 | | | | | a.m. p.m. | |
| CE-13 | | | | | a.m. p.m. | |
| CE-14 | | | | | a.m. p.m. | |
| CE-15 | | | | | a.m. p.m. | |
| CE-16 | | | | | a.m. p.m. | |
| CE-17 | | | | | a.m. p.m. | |
| CE-18 | | | | | a.m. p.m. | |
| CE-19 | | | | | a.m. p.m. | |
| CE-20 | | | | | a.m. p.m. | |
| CE-21 | | | | | a.m. p.m. | |
| CE-22 | | | | | a.m. p.m. | |
| CE-23 | | | | | a.m. p.m. | |
| CE-24 | | | | | a.m. p.m. | |
| CE-25 | | | | | a.m. p.m. | |
| CE-26 | | | | | a.m. p.m. | |
| CE-27 | | | | | a.m. p.m. | |
| CE-28 | | | | | a.m. p.m. | |
| CE-29 | | | | | a.m. p.m. | |
| CE-30 | | | | | a.m. p.m. | |
| CE-31 | | | | | a.m. p.m. | |
| CE-32 | | | | | a.m. p.m. | |
| CE-33 | | | | | a.m. p.m. | |
| CE-34 | | | | | | |

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

| Incident # | USE THE CODE REFERENCES ABOVE | | | | | | | | Time Incident Occurred | Election Officials Initials |
|------------|--|----|-----|----|----|----|-----|----------------|--------------------------------------|-----------------------------|
| | Check the code that applies to the Respective Incident | | | | | | | | | |
| | RO | RS | RWS | RD | RB | RV | RWA | VOTER'S NAME | | |
| R-1 | | | ✓ | | | | | NORMANDT, Dayl | 2:00 ^{a.m.} p.m. | AS |
| 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. | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|------------------------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>David Suplinski</u> SERVED AS A.M. SECTION LEADER | a.m. p.m. | |
| | | <u>[Signature]</u> SERVED AS P.M. SECTION LEADER | a.m. p.m. | |
| Tabulator #1 | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>1076</u> | 8:30 a.m. p.m. | <u>[Signature]</u> |
| | | | a.m. p.m. | |
| TABULATOR #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>613</u> | 8:30 a.m. p.m. | <u>[Signature]</u> |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>1689</u> | 8:30 a.m. p.m. | <u>[Signature]</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. | | |

JAMMED OR REJECTED BALLOTS

CHECK ALL THAT APPLY:

| Incident # | Jam or Rejected | Other: | Time incident occurred | Election Official Initials |
|------------|-----------------|--|------------------------|----------------------------|
| J/R - 1 | R | Rejected Ballot Marked with X's | 2:04 a.m. | Rb |
| J/R - 2 | R | Marked Multiple circles. | 5:45 a.m. | B |
| J/R - 3 | R | Marked with X's | 5:45 a.m. | B |
| J/R - 4 | R | Marked Multiple Boxes to Pres. | 6:17 a.m. | B |
| J/R - 5 | | | a.m. | |
| J/R - 6 | | | p.m. | |
| J/R - 7 | | | a.m. | |
| J/R - 8 | | | p.m. | |
| J/R - 9 | | | a.m. | |
| J/R - 10 | | | p.m. | |
| J/R - 11 | | | a.m. | |
| J/R - 12 | | | p.m. | |
| J/R - 13 | | | a.m. | |
| J/R - 14 | | | p.m. | |
| J/R - 15 | | | a.m. | |
| J/R - 16 | | | p.m. | |
| J/R - 17 | | | a.m. | |
| J/R - 18 | | | p.m. | |
| J/R - 19 | | | a.m. | |
| J/R - 20 | | | p.m. | |
| J/R - 21 | | | a.m. | |
| J/R - 22 | | | p.m. | |
| J/R - 23 | | | a.m. | |
| J/R - 24 | | | p.m. | |
| J/R - 25 | | | a.m. | |
| J/R - 26 | | | p.m. | |
| J/R - 27 | | | a.m. | |
| J/R - 28 | | | p.m. | |
| J/R - 29 | | | a.m. | |
| J/R - 30 | | | p.m. | |

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

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 | Overvote Crossover on Absentee | 7:31 a.m. | JS |
| OV-2 | R | Overvote | 8:48 a.m. | JS |
| OV-3 | R | Overvote | 10:30 a.m. | LLA |
| OV-4 | J | Absentee ballot jammed in DS200 - Opened machine to resolve | 10:55 a.m. | JS |
| OV-5 | R | Ballot was marked with X's | 1:47 a.m. | LLA |
| OV-6 | | | 2:09 a.m. | B |
| OV-7 | | | a.m. | |
| OV-8 | | | p.m. | |
| OV-9 | | | a.m. | |
| OV-10 | | | p.m. | |
| OV-11 | | | a.m. | |
| OV-12 | | | p.m. | |
| OV-13 | | | a.m. | |
| OV-14 | | | p.m. | |
| OV-15 | | | a.m. | |
| OV-16 | | | p.m. | |
| OV-17 | | | a.m. | |
| OV-18 | | | p.m. | |
| OV-19 | | | a.m. | |
| OV-20 | | | p.m. | |
| OV-21 | | | a.m. | |
| OV-22 | | | p.m. | |
| OV-23 | | | a.m. | |
| OV-24 | | | p.m. | |
| OV-25 | | | a.m. | |
| OV-26 | | | p.m. | |
| OV-27 | | | a.m. | |
| OV-28 | | | p.m. | |
| OV-29 | | | a.m. | |
| OV-30 | | | p.m. | |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|---------------------------|-----------------------------|
| | | BALLOT TABLE - PAGE _____ | | |
| | | <u>William Davis</u> SERVED AS A.M. SECTION LEADER | 7:00 a.m. p.m. | <u>WD</u> |
| | | <u>Wanda Bartz</u> SERVED AS P.M. SECTION LEADER | 1:45 a.m. p.m. | <u>WB</u> |
| | | <u>2</u> containers of Ballots were sealed with Seal #'s: <u>6300091579</u> , & <u>6300091580</u> The secured boxes were placed in a locked DS200 Ballot Box by City Employee | 2/29/24 a.m. 8:00 p.m. | T.O |
| | | <u>2</u> containers of Ballots were verified to be sealed with Seal #'s: <u>6300091579</u> , & <u>6300091581</u> The seals were broken on the secured boxes by <u>EW</u> | 6:39 a.m. p.m. | <u>EW</u> |
| | | 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. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

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

| Incident Number | Voter Number | Second Ballot Given 1st 1st Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | Time Incident occurred | Election Official Initials |
|-----------------|--------------|--|---|-----------------------------|--|------------------------|----------------------------|
| DB-1 | 342 | ✓ | | | | 9:38 a.m. p.m. | DS |
| DB-2 | 1026 | ✓ | | | Inspector gave wrong ballot voter had made one mark | 1:12 a.m. p.m. | DS |
| DB-3 | 1156 | ✓ | | | Used X instead of - | 2:06 a.m. p.m. | WB |
| DB-4 | 1432 | ✓ | | | over vote | 4:45 a.m. p.m. | WB |
| DB-5 | 1505 | ✓ | | | Used X instead of - | 5:40 a.m. p.m. | WB |
| DB-6 | 1509 | ✓ | | | Voted twice | 5:43 a.m. p.m. | WB |
| DB-7 | 1554 | ✓ | | | Voted 3x's in one area. | 6:17 a.m. p.m. | WB |
| DB-8 | 1570 | ✓ | | | change of vote. | 6:27 a.m. p.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. | |
| B-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|----------------------------|---|---|---------------------------------------|--|
| | | BADGER BOOKS PAGE _____ | | |
| | | (Wendy Hathaway) SERVED AS A.M. SECTION LEADER | a.m. p.m. | |
| | | [Signature] 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. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

[illegible]

Inspectors' Statement-COMMUNITY CENTER

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

held in Ward(s) 11, 13, 14 of the CITY of FITCHBURG, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)

DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

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

THIS SECTION TO BE COMPLETED BY 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 [Signature] Post-election [Signature]
(EM STICK AND/OR DOOR ON DS200 MACHINE) [Initials] [Initials]
- 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) 00188631, 00130727, _____, _____.

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.) (Election Day Registrations)

Number of absentee voters 363 Number of provisional ballots 0

Total Number of ballots cast (DS200 tape totals) 680 + 363 = 1043 Totals from Tabulator(s) _____

Number of ballots in excess of total number of voters -1

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

Signatures of 3 Election Inspectors

[Signature]

[Signature]

[Signature]

Time Worked

6:00 to close

7:00 to close

6:30 to NOON

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|---|---|--|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/15/04</u> (date) with Serial # <u>21950877</u> | 9 a.m. p.m. | T.O. |
| #2 | The Red Election Security Bag was opened for pre-test on <u>3/19/04</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>22030253</u> after pre-test completed. | <p>The Red Election Security Bag was opened for the Public Test on <u>3/25/04</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>22030251</u> after public test completed.</p> <p>The Red Election Security Bag was opened for the Election Day Set up <u>4/7/04</u> (date) by Tracy Oldenburg, City Clerk</p> <p>The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/7/04</u> (date), Seal # <u>484945</u> (wire seal).</p> <p>The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/7/04</u> (date), Seal # <u>484942</u> (wire seal).</p> <p>Upon completion of the set-up the DS200(s) were locked in a room not available to the public.</p> <p>Door Seal # <u>N/A</u> (OPTIONAL).</p> | <p>8:45 a.m. 10:45 a.m.</p> <p>1:30 a.m. p.m.</p> <p>1:30 a.m. p.m.</p> <p>1:30 a.m. p.m.</p> | <p>T.O. T.O.</p> <p>T.O.</p> <p>T.O.</p> <p>T.O.</p> |
| #3 | | <p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390263</u></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0113390287</u></p> <p>EXPRESS VOTE Express Vote Serial # <u>EV219377996</u></p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.</p> | a.m. p.m. | |
| #4 | | The Official Time Clock used on Election Day will be <u>Bonnie Moschkau's</u> <u>iPhone</u> | 7:00 a.m. 8:00 p.m. | Bgm |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|---|--|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION .</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0113390263 EM STICK <u>Seal #:</u> <u>484945</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0113390287 EM STICK <u>Seal #:</u> <u>484942</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote <u>Serial #</u> EV219377996 <i>Removed 484952</i></p> <p>BALLOT BAGS <u>Seal #</u> <u>00188631</u> <u>Seal #</u> <u>00130727</u> <u>Seal #</u> <u>Unused Ballots 639319</u> <u>Seal #</u> _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s:</u> <u>693584 & 639900</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with <u>Seal #:</u> <u>G-300091523</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u> <u>Not Used- No Provisional Ballots</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Donna Moskan</u> at <u>9:00</u> pm. It was secured with <u>Seal #:</u> <u>23030252</u> (Initial & Log time of incident)</p> | <p>Time <u>8:45</u></p> <p>Time <u>8:45</u></p> <p>Time <u>8:50</u></p> <p>Time <u>8:41</u></p> <p>Time _____</p> <p>Time _____</p> <p>Time <u>8:32</u></p> <p>Time _____</p> | <p>Initials <u>BJM</u></p> <p>Initials <u>BJM</u></p> <p>Initials <u>BJM</u></p> <p>Initials <u>BJM</u></p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>BJM</u></p> <p>Initials _____</p> |
| | | <p>RED SECURITY BAG The Red Election Security Bag was received from Community Center on <u>4/21/24</u> with <u>Seal #:</u> <u>23030252</u>. it was opened by <u>me</u> (City Clerk Staff) at _____ pm.</p> | | |
| | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/23/24</u> (DATE) WITH <u>Seal #:</u> <u>23030252</u></p> | | |

(Tape Red Security Bag Seal Here) Clerks Office

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| 1 | | Bonnie Moschkau's iPhone is used to open and close polls | 7:00 a.m. p.m. | BJM |
| 2 | | Received 338 Absentee ballots | 6:10 a.m. p.m. | BJM |
| 3 | | Remade absentee ballot #1 - torn | 7:30 a.m. p.m. | BJM |
| 4 | | Remade absentee ballot #2 mark | 8:00 a.m. p.m. | JFP |
| 5 | | Remade absentee ballot #3 pencil | 8:40 a.m. p.m. | JFP |
| 6 | | Remade absentee ballot #4 (absentee) | 8:50 a.m. p.m. | JFP |
| 7 | | 2 remade ballots fed into Tabulator without an absentee stamp. | 8:50 a.m. p.m. | JFP |
| 8 | | Remade ballot #5 unclear marking | 9:00 a.m. p.m. | BJM |
| 9 | | Remade ballot #6 overvote | 9:10 a.m. p.m. | JFP |
| 10 | | Remade ballot #7 overvote | 9:58 a.m. p.m. | BJM |
| 11 | | A voter who arrived + voted in a wheel chair was injured as he was attempting to stand and get into his car. He fell and hurt his face. Staff from the Senior Center assisted him | 12:15 a.m. p.m. | BJM |
| 12 | | People came to access accommodation at this voting location for Accessible Voting. | 11:00 a.m. p.m. | BJM |
| 13 | | Vote Count 345 Absentee + 326 Machine = 671 | 1:00 a.m. p.m. | BJM |

Incident Log

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

[illegible]

Incident Log

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

| Absentee Incident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|---|--|--------------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>ARDATH GRIFFIN</u> SERVED AS A.M. SECTION LEADER | | |
| | _____ SERVED AS P.M. SECTION LEADER | | |
| | _____ DISTRICT AND LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR | | |
| | <u>1</u> containers of absentee were sealed with Seal #'s: <u>1112455</u> , <u>AA</u> , & <u>RM</u> . The secured boxes were placed in a locked election storage room by City Employee | | |
| | City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - <u>1112455</u> , _____, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF) | | |
| | Absentee Ballot Certificate envelopes were inspected by <u>A. Griffin</u> and <u>K. Walsh</u> <u>338</u> Absentees received from City Clerk's Office | <u>4/2/24</u> <u>8:00pm</u> | |
| Record rejected ballots on next page Record total absentee ballots on next page. | + <u>1</u> Additional absentees received at <u>7:44</u> <u>am</u> /pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. | | |

ABSENTEE LOG – PAGE ____

REMADE BALLOTS

| | CHECK ALL THAT APPLY: | | | | | | |
|--|-----------------------|-----------------------------|---------------------------|-----------|---------------------|------------------------|-----------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Officials Initials |
| RM-1 | | | | | Torn Ballot | 7:30 a.m. p.m. | Bjm |
| RM-2 | X | | | | | 8:05 a.m. p.m. | JH |
| RM-3 | X | | | | overseas | 8:50 a.m. p.m. | JH |
| RM-4 | X | X | X | | overseas ballot | 8:50 a.m. p.m. | JH |
| RM-5 | X | | | | | a.m. p.m. | JH |
| RM-6 | | | | X | | 9:10 a.m. p.m. | JH |
| RM-7 | | | | X | | 9:58 a.m. p.m. | Bjm |
| RM-8 | | | | | | a.m. p.m. | |
| RM-9 | | | | | | a.m. p.m. | |
| RM-10 | | | | | | a.m. p.m. | |
| RM-11 | | | | | | a.m. p.m. | |
| RM-12 | | | | | | a.m. p.m. | |
| RM-13 | | | | | | a.m. p.m. | |
| RM-14 | | | | | | a.m. p.m. | |
| RM-15 | | | | | | a.m. p.m. | |
| RM-16 | | | | | | a.m. p.m. | |
| RM-17 | | | | | | a.m. p.m. | |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | | a.m. p.m. | |
| RM-20 | | | | | | a.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | | a.m. p.m. | |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | |

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.

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

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

| Incident # | USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident | | | | | | | | Time Incident Occurred | Election Officials Initials |
|------------|---|----|-----|----|----|----|-----|--------------|------------------------|-----------------------------|
| | RO | RS | RWS | RD | RB | RV | RWA | VOTER'S NAME | | |
| R-1 | | | | | | | | None 4-2-24 | a.m. p.m. | |
| R-2 | | | | | | | | | a.m. p.m. | |
| R-3 | | | | | | | | | a.m. p.m. | |
| R-4 | | | | | | | | | a.m. p.m. | |
| R-5 | | | | | | | | | a.m. p.m. | |
| R-6 | | | | | | | | | a.m. p.m. | |
| R-7 | | | | | | | | | a.m. p.m. | |
| R-8 | | | | | | | | | a.m. p.m. | |
| R-9 | | | | | | | | | a.m. p.m. | |
| R-10 | | | | | | | | | a.m. p.m. | |
| R-11 | | | | | | | | | a.m. p.m. | |
| R-12 | | | | | | | | | a.m. p.m. | |
| R-13 | | | | | | | | | a.m. p.m. | |

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 |
|------------------------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>Carol</u> SERVED AS A.M. SECTION LEADER | a.m. p.m. | |
| | | <u>Meg</u> SERVED AS P.M. SECTION LEADER | a.m. p.m. | |
| Tabulator #1 | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <u>NA Needed</u> | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>680</u> | a.m. p.m. | <u>Bjm</u> |
| | | | a.m. p.m. | |
| TABULATOR #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number <u>Not Needed</u> | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>363</u> | a.m. p.m. | <u>Bjm</u> |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>1043</u> | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

[illegible]

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

| Incident Number | Voter Number | Second 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 | ✓ | | | voted in both parties | 8:30 ^{a.m.} p.m. | sak |
| DB-2 | 495 | ✓ | | | unreadable marking | 10:15 ^{a.m.} p.m. | sak |
| DB-3 | 583 | ✓ | | | used x's in voting | 11:45 ^{a.m.} p.m. | sak |
| DB-4 | 652 | ✓ | | | Voted yes & no on one ref. | 12:45 ^{a.m.} p.m. | sak |
| DB-5 | 768 | ✓ | | | vote boxes | 3:12 ^{a.m.} p.m. | RT |
| DB-6 | 791 | ✓ | | | over voted | 3:50 ^{a.m.} p.m. | RT |
| DB-7 | 792 | ✓ | | | can't be read | 3:50 ^{a.m.} p.m. | RT |
| DB-8 | ? | — | | | Didn't wait for 2nd ballot | 4:45 ^{a.m.} p.m. | RT |
| DB-9 | | | | | | a.m. p.m. | |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

Incident Log

[illegible]

Incident Log

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

Inspectors' Statement – DOXA CHURCH

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

Held in Ward(s) 12, 23-25 of the CITY of FITCHBURG, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)
DANE, State of Wisconsin, on the 2nd 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 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 DB Post-election DB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (Initials) (Initials)
- 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) 188633, ~~188633~~ DB, _____, _____.

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) 491 Total number of EDRs 58
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 158 Number of provisional ballots 0

Total Number of ballots cast (DS200 tape totals) 158 + 333 = 491 Totals from Tabulator(s)

Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 491

Signatures of 3 Election Inspectors

Time Worked

| | |
|--------------------|----------------------------|
| <u>[Signature]</u> | <u>6:15</u> to <u>8:30</u> |
| <u>[Signature]</u> | <u>1:45</u> to <u>8:30</u> |
| <u>[Signature]</u> | <u>1:45</u> to <u>8:45</u> |

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|--|---|-------------------------|-----------------------------|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/15/04</u> (date) with Serial # <u>21750917</u> | 9:00 a.m. p.m. | T.O. |
| #2 | The Red Election Security Bag was opened for pre-test on <u>3/19/04</u> (date), 9:00 by Tracy Oldenburg, City Clerk and resealed with Serial # <u>23030036</u> after pre-test completed. | The Red Election Security Bag was opened for the Public Test on <u>3/25/04</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>23030036</u> after public test completed. | 8:45 a.m. 10:45 a.m. | T.O. T.O. |
| | | The Red Election Security Bag was opened for the Election Day Set up <u>4/1/04</u> (date) by Tracy Oldenburg, City Clerk | 12:30 a.m. p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/1/04</u> (date), Seal # <u>484969</u> (wire seal). | 12:30 a.m. p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/1/04</u> (date), Seal # <u>484971</u> (wire seal). | 12:30 a.m. p.m. | T.O. |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal # <u>N/A</u> (OPTIONAL). | | |
| 3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390251</u> DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0323330120</u> EXPRESS VOTE Express Vote Serial # <u>EV219380446</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. | 6:35 a.m. p.m. | DB |
| #4 | | The Official Time Clock used on Election Day will be <u>CS's watch</u> | 6:35 a.m. p.m. | DB |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|------------------------------|---|---|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390251 EM STICK Seal #: <u>484964</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0323330120 EM STICK Seal #: <u>484971</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote Serial # EV219380446</p> <p>BALLOT BAGS Seal # <u>188633</u></p> <p>Seal # _____</p> <p>Seal # _____</p> <p>Seal # _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: _____ & <u>G 300091577</u> (Initial & Log time of incident) <u>G 300091575</u></p> <p>The Used Certificate Envelopes were placed in container and secured with Seal #: <u>G 300091576</u></p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: _____ <i>N/A</i></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>David Burger</u> at _____ pm.</p> <p>It was secured with Seal #: <u>23030037</u> (Initial & Log time of incident)</p> | <p>Time <u>8:35</u></p> <p>Time <u>8:35</u></p> <p>Time <u>8:35</u></p> <p>Time _____</p> <p>Time <u>8:35</u></p> <p>Time _____</p> <p>Time _____</p> <p>Time <u>8:35</u></p> | <p>Initials <u>DB</u></p> <p>Initials <u>DB</u></p> <p>Initials <u>DB</u></p> <p>Initials _____</p> <p>Initials <u>DB</u></p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>DB</u></p> |
| (Tape Red Security Bag Seal Here) Clerks Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Doxa Church on <u>April 2, 2024</u> with Seal #: <u>23030037</u>. It was opened by <u>N/A</u> (City Clerk Staff) at _____ pm.</p> | | |
| | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/3/24</u> (DATE) WITH Seal #: <u>23030037</u></p> | | |

Incident Log

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

[illegible]

Incident Log

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

| Absentee Incident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|---|---|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | _____ SERVED AS A.M. SECTION LEADER | | |
| | _____ SERVED AS P.M. SECTION LEADER | | |
| | <u>Doxa</u> DISTRICT AND LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR | | |
| | <u>1</u> containers of absentees were sealed with Seal #'s: 1041460, _____, & _____. The secured boxes were placed in a locked election storage room by City Employee | | |
| | City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - 1041460, _____, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF) | 8:07am | DB |
| | Absentee Ballot Certificate envelopes were inspected by <u>DB</u> and <u>Juan Cabellera</u> <u>149</u> Absentees received from City Clerk's Office 7:54 am | <u>11</u> :__pm | DB |
| Record rejected ballots on next page | + <u>1</u> Additional absentees received at <u>12:00</u> am/pm + <u>5</u> Additional absentees received at <u>5:13</u> am/pm + <u>1</u> Additional absentees received at <u>6:16</u> am/pm + <u>2</u> Additional absentees received at <u>7:30</u> am/pm + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. | | DB DB DB DB |
| Record total absentee ballots on next page. | | | |

Doxa

[illegible]

- 0 Rejected Absentee Ballots

= 158 Total Absentee Ballots at the end of day
(record this number on inspector statement)

6:32 pm

DB

ABSENTEE LOG – PAGE 1

REMADE BALLOTS

CHECK ALL THAT APPLY:

| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Officials Initials |
|--|-----------------------|--------------------------------------|------------------------------------|--------------|--------|---------------------------------------|-----------------------------------|
| RM-1 | | | | X | | 9:37 ^{a.m.} _{p.m.} | DB |
| RM-2 | X | | | | | 10:22 ^{a.m.} _{p.m.} | LBG |
| RM-3 | | | | | | ^{a.m.} _{p.m.} | |
| RM-4 | | | | | | ^{a.m.} _{p.m.} | |
| RM-5 | | | | | | ^{a.m.} _{p.m.} | |
| RM-6 | | | | | | ^{a.m.} _{p.m.} | |
| RM-7 | | | | | | ^{a.m.} _{p.m.} | |
| RM-8 | | | | | | ^{a.m.} _{p.m.} | |
| RM-9 | | | | | | ^{a.m.} _{p.m.} | |
| RM-10 | | | | | | ^{a.m.} _{p.m.} | |
| RM-11 | | | | | | ^{a.m.} _{p.m.} | |
| RM-12 | | | | | | ^{a.m.} _{p.m.} | |
| RM-13 | | | | | | ^{a.m.} _{p.m.} | |
| RM-14 | | | | | | ^{a.m.} _{p.m.} | |
| RM-15 | | | | | | ^{a.m.} _{p.m.} | |
| RM-16 | | | | | | ^{a.m.} _{p.m.} | |
| RM-17 | | | | | | ^{a.m.} _{p.m.} | |
| RM-18 | | | | | | ^{a.m.} _{p.m.} | |
| RM-19 | | | | | | ^{a.m.} _{p.m.} | |
| RM-20 | | | | | | ^{a.m.} _{p.m.} | |
| RM-21 | | | | | | ^{a.m.} _{p.m.} | |
| RM-22 | | | | | | ^{a.m.} _{p.m.} | |
| RM-23 | | | | | | ^{a.m.} _{p.m.} | |
| RM-24 | | | | | | ^{a.m.} _{p.m.} | |
| RM-25 | | | | | | ^{a.m.} _{p.m.} | |
| RM-26 | | | | | | ^{a.m.} _{p.m.} | |
| RM-27 | | | | | | ^{a.m.} _{p.m.} | |
| RM-28 | | | | | | ^{a.m.} _{p.m.} | |
| RM-29 | | | | | | ^{a.m.} _{p.m.} | |
| RM-30 | | | | | | ^{a.m.} _{p.m.} | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | |
| | | | | | | | |

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. | |
| | | <i>Larry Obis</i> SERVED AS P.M. SECTION LEADER | a.m. p.m. | |
| Tabulator #1 | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>158</u> | 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. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>333</u> | a.m. p.m. | |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | 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. | |
| | | | 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 | Rej | Ballob rejected marks not clear | 6:15 a.m. | AKO |
| J/R - 2 | | | a.m. | |
| J/R - 3 | | | p.m. | |
| J/R - 4 | | | a.m. | |
| J/R - 5 | | | p.m. | |
| J/R - 6 | | | a.m. | |
| J/R - 7 | | | p.m. | |
| J/R - 8 | | | a.m. | |
| J/R - 9 | | | p.m. | |
| J/R - 10 | | | a.m. | |
| J/R - 11 | | | p.m. | |
| J/R - 12 | | | a.m. | |
| J/R - 13 | | | p.m. | |
| J/R - 14 | | | a.m. | |
| J/R - 15 | | | p.m. | |
| J/R - 16 | | | a.m. | |
| J/R - 17 | | | p.m. | |
| J/R - 18 | | | a.m. | |
| J/R - 19 | | | p.m. | |
| J/R - 20 | | | a.m. | |
| J/R - 21 | | | p.m. | |
| J/R - 22 | | | a.m. | |
| J/R - 23 | | | p.m. | |
| J/R - 24 | | | a.m. | |
| J/R - 25 | | | p.m. | |
| J/R - 26 | | | a.m. | |
| J/R - 27 | | | p.m. | |
| J/R - 28 | | | a.m. | |
| J/R - 29 | | | p.m. | |
| J/R - 30 | | | a.m. | |

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

OVERVOTED BALLOTS

(OVERRIDE RESPONSE IS PUSHED) PAGE

CHECK ALL THAT APPLY:

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

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


[illegible]

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**

| Incident Number | Voter Number | Second 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 | | ✓ | | | Incorrect selection Incorrect selection | 4:49 a.m. p.m. |  |
| DB-2 | | | | | | a.m. p.m. | |
| DB-3 | | | | | | a.m. p.m. | |
| DB-4 | | | | | | a.m. p.m. | |
| DB-5 | | | | | | a.m. p.m. | |
| DB-6 | | | | | | a.m. p.m. | |
| DB-7 | | | | | | a.m. p.m. | |
| DB-8 | | | | | | a.m. p.m. | |
| DB-9 | | | | | | a.m. p.m. | |
| B-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| B-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

[illegible]

Incident 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

Held in Ward(s) 15-18, 20, 21 of the CITY of FITCHBURG, County of DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit 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 Jim Post-election Joe
(EM STICK AND/OR DOOR ON DS200 MACHINE) entire entire
- 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.) (Election Day Registrations)

Number of absentee voters 501 Number of provisional ballots 0

Total Number of ballots cast (DS200 tape totals) 65 + 1195 = 1260 Totals from Tabulator(s)

Number of ballots in excess of total number of voters 0

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

Signatures of **3** Election Inspectors

Time Worked

Heather Wether

3:45 to 9:15

Sam Palmer

1:45 to 9:15

Gregory M. [Signature]

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.

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:15 a.m. TO: 2:30 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☒ FROM 1:15 a.m. TO a.m.
p.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|--|-------------------------|-----------------------------|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/15/24</u> (date) with Serial # <u>21450898</u> . | 9 a.m. p.m. | T.O. |
| #2 | The Red Election Security Bag was opened for pre-test on <u>3/19/24</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>22030093</u> after pre-test completed. | The Red Election Security Bag was opened for the Public Test on <u>3/19/24</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>22030093</u> after public test completed. | 8:45 a.m. 10:45 a.m. | T.O. T.O. |
| | | The Red Election Security Bag was opened for the Election Day Set up <u>4/1/24</u> (date) by Tracy Oldenburg, City Clerk | 9:30 a.m. p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/1/24</u> (date), <u>484915</u> (date), <u>4/1/24</u> Seal # <u>484915</u> (wire seal). | 9:30 a.m. p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/1/24</u> (date), Seal # <u>484936</u> (wire seal). | 10:00 a.m. p.m. | T.O. |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal # <u>N/A</u> (OPTIONAL). | | |
| | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390199</u> DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0113390208</u> EXPRESS VOTE Express Vote Serial # <u>EV219375408</u> <i>Em-stick seal # 484997</i> *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. | a.m. p.m. | |
| #4 | | The Official Time Clock used on Election Day will be <u>Cell phone</u> | 7 a.m. p.m. | JAM |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred a.m. p.m. | Election Officials Initials |
|---|------------------------------|--|--|---|
| | | END OF DAY | | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0113390199 EM STICK <u>Seal #:</u> _____ (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0113390208 EM STICK <u>Seal #:</u> _____ (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote <u>Serial #</u> EV219375408</p> <p>BALLOT BAGS <u>Seal #</u> 00188678 <u>Seal #</u> 00188676 <u>Seal #</u> 00188671 <u>Seal #</u> _____</p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s:</u> _____ & _____ (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with <u>Seal #:</u> 2205957</p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u> _____</p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Tracey Oldenburg</u> at 8:45 pm. It was secured with <u>Seal #:</u> 23030273 (Initial & Log time of incident)</p> | <p>Time _____</p> <p>Time _____</p> <p>Time 8:45</p> <p>Time _____</p> <p>Time 8:00</p> <p>Time _____</p> <p>Time 8:45</p> | <p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials _____</p> <p>Initials <u>ja</u></p> <p>Initials _____</p> <p>Initials <u>ja</u></p> |
| (Tape Red Security Bag Seal Here) Clerks Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Fire Station #1 on <u>4/12/24</u> with <u>Seal #:</u> <u>23030273</u>. It was opened by <u>N/A</u> (City Clerk Staff) at _____ pm.</p> | | |
| | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/13/24</u> (DATE) WITH <u>Seal #:</u> <u>23030273</u></p> | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| 1 | | Delivered absentee ballots | 730 a.m. | Jm |
| 2 | | " 2 " | 8 a.m. | Jm |
| 3 | | " 2 " | 810 a.m. | Jm |
| 4 | | DS 200 (same day) stopped working Rout ed ballots to Abs. DS200 | 835 a.m. | Jm |
| 5 | | Delivered abs. ballot | 9 a.m. | Jm |
| 4 continued | | Unprocessed Ballot element | a.m. | Jm |
| 6 | | Deliv. ABS. Ballot | 915 a.m. | Jm |
| 7 | X | Tab #1 Stopped working + Reading Ballots Caused ESAS. | 9:15 a.m. | T.O |
| | | Cleaned Screens + Shut Down Polls to Re-Calibrate Opened Polls to see if Re-Calibration worked. Re-Calibration failed - Tab #1 was swapped out w/ Tab 2 absentee machine - All Ballots now fed through Tab #2 machine - ESAS will send tech out later this week to fix - Results will be produced @ EOD. OF night. | 9:30 a.m. | T.O |
| 8 | | ADA - Justice Inspection | 1015 a.m. | Jm |
| 9 | | An unpleasant man complained + wouldn't Vote at Black Hawk for religious reasons | 1050 a.m. | Jm |
| 10 | | Delivered Abs. Ballot | 1125 a.m. | Jm |
| 11 | | Emptied DS 200 Total 910 + 65 | 2:30 a.m. | ja |
| 12 | | 2 absentee ballots brought in | 2:45 a.m. | ja |
| 13 | | Melanie Conklin was sent absentee but voted in person V#1070 | 4:30 a.m. | ja |
| 14 | | Aaron R. Conklin issued absentee ballot did not receive. Wife (above) did V#1067 | 4:30 a.m. | ja |

Incident Log

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

[illegible]

Incident Log

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

| Absentee Incident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|--|--|--|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Susan Vogel</u> SERVED AS A.M. SECTION LEADER | | |
| | _____ SERVED AS P.M. SECTION LEADER | | |
| | _____ DISTRICT AND LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR | | |
| | <p><u>1</u> containers of absentees were sealed with Seal #'s: 1112402, _____, & _____.</p> <p>The secured boxes were placed in a locked election storage room by City Employee</p> | | |
| | <p>City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - 1112402, _____, & _____</p> <p>(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF)</p> <p>Absentee Ballot Certificate envelopes were inspected by <u>SV</u> and <u>D.S.</u></p> <p><u>467</u> Absentees received from City Clerk's Office</p> | | |
| <p>Record rejected ballots on next page</p> <p>Record total absentee ballots on next page.</p> | <p>+ <u>1</u> Additional absentees received at <u>7:33</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>7:35</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>9:20</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>9:16</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>10:07</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>11:30</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>2:45</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>7:30</u> am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> | <p><u>7:01</u> am</p> <p>_____ pm</p> <p>D.S.</p> <p>SV</p> <p>D.S.</p> <p>D.S.</p> <p>ga</p> <p>1.0</p> | |

ABSENTEE LOG – PAGE ____

REMADE BALLOTS

CHECK ALL THAT APPLY:

| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Officials Initials |
|--|--------------------|-----------------------------|---------------------------|--------------|----------------------------|---------------------------------------|-----------------------------|
| RM-1 | X | | | | International Comp. Ballot | 10 ^{a.m.} _{p.m.} | Jm |
| RM-2 | X | | | | International Ballot | 10:05 ^{a.m.} _{p.m.} | Jm |
| RM-3 | | | | X | | 12:30 ^{a.m.} _{p.m.} | Jm |
| RM-4 | | | | X | Ballot (Both Dem Rep) | 2:15 ^{a.m.} _{p.m.} | Jm |
| RM-5 | X | | | X | can't read marks | 6:00 ^{a.m.} _{p.m.} | Ja |
| RM-6 | X | | | X | 11 | 6:15 ^{a.m.} _{p.m.} | Ja |
| RM-7 | | | | | | ^{a.m.} _{p.m.} | |
| RM-8 | | | | | | ^{a.m.} _{p.m.} | |
| RM-9 | | | | | | ^{a.m.} _{p.m.} | |
| RM-10 | | | | | | ^{a.m.} _{p.m.} | |
| RM-11 | | | | | | ^{a.m.} _{p.m.} | |
| RM-12 | | | | | | ^{a.m.} _{p.m.} | |
| RM-13 | | | | | | ^{a.m.} _{p.m.} | |
| RM-14 | | | | | | ^{a.m.} _{p.m.} | |
| RM-15 | | | | | | ^{a.m.} _{p.m.} | |
| RM-16 | | | | | | ^{a.m.} _{p.m.} | |
| RM-17 | | | | | | ^{a.m.} _{p.m.} | |
| RM-18 | | | | | | ^{a.m.} _{p.m.} | |
| RM-19 | | | | | | ^{a.m.} _{p.m.} | |
| RM-20 | | | | | | ^{a.m.} _{p.m.} | |
| RM-21 | | | | | | ^{a.m.} _{p.m.} | |
| RM-22 | | | | | | ^{a.m.} _{p.m.} | |
| RM-23 | | | | | | ^{a.m.} _{p.m.} | |
| RM-24 | | | | | | ^{a.m.} _{p.m.} | |
| RM-25 | | | | | | ^{a.m.} _{p.m.} | |
| RM-26 | | | | | | ^{a.m.} _{p.m.} | |
| RM-27 | | | | | | ^{a.m.} _{p.m.} | |
| RM-28 | | | | | | ^{a.m.} _{p.m.} | |
| RM-29 | | | | | | ^{a.m.} _{p.m.} | |
| RM-30 | | | | | | ^{a.m.} _{p.m.} | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | |

Description of Incident

Election Officials Initials

BALLOT TABLE - PAGE 1

Ronda Neuhauser SERVED AS A.M. SECTION LEADER

a.m.
p.m.

Ran SERVED AS P.M. SECTION LEADER

a.m.
p.m.

T.O. 382 containers of Ballots were sealed with
Seal #'s: 6300091586, 6300091587, & 6300091588
The secured boxes were placed in a locked DS200 Ballot Box by
City Employee

3/24/24 a.m.
8:00 p.m.

T.O.

T.O. 8 containers of Ballots were verified to be sealed with Seal #'s: 630091586, 630091587, & 630091588.
The seals were broken on the secured boxes by _____

6:42 a.m.
p.m.

R. S.

Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.

a.m.
p.m.

(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

Incident Log

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

Incident Log

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

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

| Incident Number | Voter Number | Second Ballot Given Third ^{1st} Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | Time Incident occurred | Election Official Initials |
|-----------------|--------------|--|---|-----------------------------|-------------------|------------------------|----------------------------|
| DB-1 | 91 | ✓ | | | unreadable ballot | 8:10 a.m. p.m. | Ⓟ |
| DB-2 | 351 | ✓ | | | unreadable ballot | 10:03 a.m. p.m. | Ⓟ |
| DB-3 | 795 | ✓ | | | error | 1:10 a.m. p.m. | QDF |
| DB-4 | 904 | ✓ | | | miss mark | 1:57 a.m. p.m. | DAD |
| DB-5 | 1136 | ✓ | | | over vote | 5:10 a.m. p.m. | ja |
| DB-6 | 1163 | ✓ | " | | over vote | 5:57 a.m. p.m. | DAD |
| DB-7 | | | | | | a.m. p.m. | |
| DB-8 | | | | | | a.m. p.m. | |
| DB-9 | | | | | | a.m. p.m. | |
| B-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| B-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

UPDATE NEEDED

SECOND
BALLOT
GIVEN
FIRST
BALLOT
SPOILED

SHOULD
SAY
"FIRST"

Incident Log

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

| Incident number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|--------------------------------|------------------------------|--|------------------------|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | _____ SERVED AS A.M. SECTION LEADER | a.m. p.m. | |
| | | _____ SERVED AS P.M. SECTION LEADER | a.m. p.m. | |
| Tabulator #1 | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>65</u> | 9:30 a.m. p.m. | T.O |
| | | Tabulator #1 stopped working - Tried to Re-calibrate - Did not work - See I.S for details | 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. | |
| 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. | |
| | | | 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 | rejected | got 2nd ballot - That me wanted | 8:00 ^{a.m.} p.m. | MS |
| 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. | |
| J/R - 7 | | | a.m. p.m. | |
| J/R - 8 | | | a.m. p.m. | |
| J/R - 9 | | | a.m. p.m. | |
| J/R - 10 | | | a.m. p.m. | |
| J/R - 11 | | | a.m. p.m. | |
| J/R - 12 | | | a.m. p.m. | |
| J/R - 13 | | | a.m. p.m. | |
| J/R - 14 | | | a.m. p.m. | |
| J/R - 15 | | | a.m. p.m. | |
| J/R - 16 | | | a.m. p.m. | |
| J/R - 17 | | | a.m. p.m. | |
| J/R - 18 | | | a.m. p.m. | |
| J/R - 19 | | | a.m. p.m. | |
| J/R - 20 | | | a.m. p.m. | |
| J/R - 21 | | | a.m. p.m. | |
| J/R - 22 | | | a.m. p.m. | |
| J/R - 23 | | | a.m. p.m. | |
| J/R - 24 | | | a.m. p.m. | |
| J/R - 25 | | | a.m. p.m. | |
| J/R - 26 | | | a.m. p.m. | |
| J/R - 27 | | | a.m. p.m. | |
| J/R - 28 | | | a.m. p.m. | |
| J/R - 29 | | | a.m. p.m. | |
| J/R - 30 | | | a.m. p.m. | |

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

Incident Log

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

[illegible]

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!)

[illegible]

Inspectors' Statement – BLACKHAWK

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

Held in Ward(s) 19 of the CITY of FITCHBURG, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)
DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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 KP Post-election Orinitas
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- 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) 00188674, 00188675, _____, _____.

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.) (Election Day Registrations)

Number of absentee voters ~~219~~ 178 Number of provisional ballots 0

Total Number of ballots cast (DS200 tape totals) 450 + 178 = 628 Totals from Tabulator(s)

Number of ballots in excess of total number of voters 0

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

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:45 to 8:15
1:45 to 8:15
1:30 to 8:15

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☒ FROM 6 a.m. TO _____ a.m.
p.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|--|-------------------------|-----------------------------|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/15/04</u> (date) with Serial # <u>2145092.9</u> | 9:00 a.m. p.m. | T.O. |
| #2 | The Red Election Security Bag was opened for pre-test on <u>3/19/04</u> (date), <u>9:00</u> by Tracy Oldenburg, City Clerk and resealed with Serial # <u>22030257</u> after pre-test completed. | The Red Election Security Bag was opened for the Public Test on <u>3/05/04</u> (date), by Tracy Oldenburg, City Clerk and resealed with Serial # <u>23030258</u> after public test completed. | 8:45 a.m. 10:40 p.m. | T.O. T.O. |
| | | The Red Election Security Bag was opened for the Election Day Set up <u>4/1/04</u> (date) by Tracy Oldenburg, City Clerk | 11:00 a.m. p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on <u>4/1/04</u> (date), Seal # <u>489924</u> (wire seal). | 11:00 a.m. p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on <u>4/1/04</u> (date), Seal # <u>489924</u> (wire seal). | 11:00 a.m. p.m. | T.O. |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. | | |
| | | Door Seal # <u>N/A</u> (OPTIONAL). | | |
| 3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0323330078</u> DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0323330198</u> EXPRESS VOTE Express Vote Serial # <u>EV0219377973</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. | a.m. p.m. | KP |
| #4 | | The Official Time Clock used on Election Day will be <u>Manjanne's phone</u> | 8 a.m. p.m. | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|------------------------------|--|---|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #:</u> DS0323330078 EM STICK <u>Seal #:</u> <u>484989</u> (wire seal) - REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #:</u> DS0323330198 EM STICK <u>Seal #:</u> <u>484984</u> (wire seal) - REMOVE</p> <p>EXPRESS VOTE Express Vote <u>Serial #</u> <u>484990</u></p> <p>BALLOT BAGS <u>Seal #</u> <u>00188674</u> <u>Seal #</u> <u>00188675</u> <u>Seal #</u> <u>✓</u> <u>Seal #</u> <u>✓</u></p> <p>The Ballots were placed in the DS200 ballot boxes and doors were secured with <u>Seal #s:</u> <u>639036 & 639684</u> (Initial & Log time of incident)</p> <p>The Used Certificate Envelopes were placed in container and secured with <u>Seal #:</u> <u>441009</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u> <u>441852</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>23030260</u> at <u>8:37</u> pm. It was secured with <u>Seal #:</u> <u>23030260</u> (Initial & Log time of incident)</p> | <p>Time <u>8:15</u></p> <p>Time <u>8:02</u></p> <p>Time <u>8:20</u></p> <p>Time <u>8:30</u></p> <p>Time <u>8:30</u></p> <p>Time <u>8:30</u></p> <p>Time <u>8:30</u></p> <p>Time <u>8:37</u></p> | <p>Initials <u>KP</u></p> <p>Initials <u>KP</u></p> <p>Initials <u>KP</u></p> <p>Initials <u>MH</u></p> <p>Initials <u>MH</u></p> <p>Initials <u>KP</u></p> <p>Initials <u>MH</u></p> <p>Initials <u>MH</u></p> |
| (Tape Red Security Bag Seal Here) Clerks Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Blackhawk Church on <u>4/2/24</u> with <u>Seal #:</u> <u>23030260</u>. It was opened by <u>Y/A</u> (City Clerk Staff) at <u>—</u> pm.</p> | | |
| | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON <u>4/3/24</u> (DATE) WITH <u>Seal #:</u> <u>23030260</u></p> | | |

Incident Log

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

[illegible]

Incident Log

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

| Absentee Incident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|---|---|----------------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Born L Schmitt</u> SERVED AS A.M. SECTION LEADER | | |
| | <u>N/A</u> SERVED AS P.M. SECTION LEADER | | |
| | <u>19- Blackhawk Church</u> DISTRICT AND LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – <u>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</u></p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS – DONE BY THE CHIEF INSPECTOR | | |
| | <u>1</u> containers of absentees were sealed with Seal #'s: 1641410, _____, & _____. The secured boxes were placed in a locked election storage room by City Employee | | |
| | City Employee delivered <u>1</u> containers of absentee containers from City Hall that were sealed with Seal #'s - 1641410, _____, & _____ (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF) | | |
| | Absentee Ballot Certificate envelopes were inspected by <u>Colleen Chase</u> and <u>Mary Lippin</u> <u>158</u> Absentees received from City Clerk's Office | <u>4/2/24</u> <u>_____</u> pm | |
| Record rejected ballots on next page | + <u>12</u> Additional absentees received at <u>4:20</u> am/pm. <u>Walsh</u> + <u>8</u> Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. + _____ Additional absentees received at _____ am/pm. | | |
| Record total absentee ballots on next page. | | | |

Incident Log

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

| Incident number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|--------------------------------|------------------------------|--|------------------------|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | _____ SERVED AS A.M. SECTION LEADER | 6:30 a.m. p.m. | |
| | | <u>Peter Normand</u> SERVED AS P.M. SECTION LEADER | 1:45 a.m. p.m. | KP |
| Tabulator #1 | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>450</u> | 8:04 a.m. p.m. | KP |
| | | | 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. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>178</u> | 8:03 a.m. p.m. | KP |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>628</u> | 8:08 a.m. p.m. | KP |
| | | | a.m. p.m. | |
| | | | 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. | | |

[illegible]

[illegible]

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|---------------------------|---------------------|--|-----------------------|----------|
| Opening the Polls | | | | |
| Machine 1 | | | | |
| 1 | | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>0054639</u> was verified. | 618 | RM |
| 2 | | Verified seals <u>61278621 + 61278622</u> on Machine 1 securing the DS200 to the ballot bin were intact. | 618 | RM |
| 3 | | Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. <u>BAR STILL DOWN</u> | 636 | M |
| 4 | | The DS200 ballot bin seal <u>2297615</u> on Machine 1 was verified, Intact and was broken to remove un-voted ballots. <u>4x 221, 6x 223</u> | 618 | RM |
| 5 | | Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. <u>LOCKED BACKUP BIN</u> | 621 | RM |
| Machine 2 Absentee | | | | |
| 6 | | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>0054844</u> was verified. | 625 | RM |
| 7 | | Verified seals <u>61278623 + 61278624</u> on Machine 2 securing the DS200 to the ballot bin were intact. | 625 | RM |
| 8 | | Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. <u>BAR STILL DOWN</u> | 640 | RM |
| 9 | <u>in Machine 1</u> | The DS200 ballot bin seal <u>N/A</u> on Machine 2 was verified, Intact and was broken to remove un-voted ballots. | | |
| 10 | | Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked. | 625 | RM |
| 11 | | Opened Polls at 7:00 p.m. <u>INNOVATION SHUT DOWN, RESTORE</u> <u>ONLINE / LIGHTS BRIGHT UP</u> | 6:55, 6:57 7:00 am | RM |
| Closing the Polls | | | | |
| 12 | | Closed Polls at 8:00 p.m. | 8:00 pm | RM |
| Machine 1 | | | | |
| 13 | | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 830 pm | EW |
| 14 | | Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>0054639</u> was broken. | 842 pm | M |
| 15 | | EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>23030334</u> . | 910 pm | RM |
| Machine 2 Absentee | | | | |
| 16 | | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 835 pm | RM |
| 17 | | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>0054844</u> was broken. | 841 pm | M |
| 18 | | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>23030334</u> . | 910 pm | RM |
| 19 | | Reconciled Poll Books - Final Poll Book Reconciliation- signed by 3 people. | 9 pm | RM |

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|-----------------|---------------|--|-----------|----------|
| Other Incidents | | Do not skip lines in-between incidents | | |
| 20 | X | VOTER SAID BS-200 (#1) SAID "CANCEL/CAST" SO SHE HIT "CAST". PUBLIC COUNT=9. ASKED IF SHE WAS OKAY AND I SAID YES. | 713 | pm |
| 21 | X | DUANE BAUER, 8388189 + 8482207 BSA COOKS FROM SCAN THE ASSIGNED ENVELOPES. LOUIE SAID SOME OTHER POINTS OUT. HAD ISSUES. MANUALLY KEYED BY NUMBER | 746 | pm |
| 22 | X | CHECK-IN/REG-STATION #4 PC AND PRINTER SWAPPED A FEW TIMES, FINALLY PRINTING WITH APPROPRIATE USB CORD | 747-845 | pm |
| 23 | X | ASSISTED A VI VOTER WITH EXPRESS VOTE; SHE COULDN'T READ MAGNIFIED TEXT. WROTE BRIEF ASSIST NOTES + SIGNED PARROT | 810 | pm |
| 24 | X | U.S. ATTORNEY TIM O'SHEA AND TWO OTHERS REVIEWED ADA COMPLIANCE. I DISCUSSED THE EXPRESS VOTE WITH LEAH, WHOSE QUESTIONING WOULD WHETHER WE HAD A SIGNATURE DEVICE (NO) | 1005-1015 | pm |
| 25 | X | VOTER #738 HAD SIGNED THE BS AND CLICKED TO FINALIZE WHEN BS THREW 2 ERRORS - ONE OF WHICH SAID TO REBOOT. AFTER REBOOT, BS SAID VOTER IN PROCESS OF CHECK IN AN ANOTHER STATION. REBOOTED AGAIN, CHECKED VOTER IN AT ANOTHER STATION, AND VERIFIED VOTER APPEARED IN POLL BOOK ONLY ONCE. | 1050 | pm |
| 26 | | | | |
| 27 | X | VOTER REPORTS SLEET AM ICING AT ENTRANCE. ELIE GOING TO SEE RICK FROM THE CHURCH | 121p | pm |
| 28 | X | SHE START TREATING SNOW AGAIN (CLOCK MESSAGED AT 1:51 MAKING SURE WE WERE ON IT | 249p | pm |
| 29 | X | VOTER 1129 HAD TO FIND IN POLL BOOK (BS) AS LIL2FN - FOUND IN BACKUP/PAPER BOOK AS L2, F, M, LI + RE-REGD | 440p | pm |
| 30 | | | | |
| 31 | | | | |
| 32 | | | | |
| 33 | | | | |
| 34 | | | | |
| 35 | | | | |
| 36 | | | | |
| 37 | | | | |
| 38 | | | | |
| 39 | | | | |
| 40 | | | | |
| 41 | | | | |
| 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 :

| <u>Un-used Ballot Bag</u> <u>UPC #'s</u> | <u>Used Absentee Ballot</u> <u>Envelopes</u> | <u>USED Ballot Bag UPC #'s</u> |
|---|---|---------------------------------|
| 00141963 | 50016455 | 00141909 00141906 |

| Incident Number | Description | Time | Initials |
|-----------------|---|------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | 8:30 | Eu |
| | Counted Write-ins (If applicable) <i>1/A</i> | | |
| | Broke Seal <u>349655</u> for used ballots. Completed certifications and sealed ballot bags. | 848 | Eu |
| | Broke Seal <u>2297682</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags. | 848 | Eu |
| | Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal <u>2297682</u> . | 848 | Eu |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Signature of the Closing Inspector

[Handwritten Signature]

☒ 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 Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------------------|--------------------------------|
| | | Sharon Head no printer slip generated. Checked voter list report not found. Voter processed and slip generated (voter 29) | 7:15 a.m. p.m. | EJ |
| | | Absentee processing couldn't find name in log for Maria P Tuduri | 10:20 a.m. p.m. | EJ |
| | | Looked in VIP Badger book & found her on list w/ ^(mon mail) no notation of Absentee ballot sent. Called Lorie who said that Maria had orig. called to say absentee was lost so Lorie cancelled it. Maria later sent USPS. Put Absentee ballot w/ walkins for later in day processing. | a.m. p.m. | |
| | | Lorie removed ballot from mon mail count (48 → 47) | 11 a.m. p.m. | |
| | | Will add Maria to Supplemental list + will assign voter # after last VIPs voted | DS200-213 Badger book a.m. p.m. | 1376 Voter # due to list Maria |
| | | Sorted absentee ballots from DS200 blue box & stored in "used" ballot blue bag. | 11:45 a.m. p.m. | EJ |
| | | Turned away absentee ballot that mother brought in for her daughter | 12:10 a.m. p.m. | EW |
| | | Observer overheard voter (who should have gone to St Bernards tell poll worker that her polling place keeps getting changed & that she voted here before. Verified on my vote that she should go to St. Bernards. After voter left Friendship Hall, observer followed her into hallway to get her name. They had a brief conv. | 142 a.m. p.m. | |
| | | Voter did not have photo to register but he thinks his passport is at home. Suggested that he go get passport & come back. Voter was fine w/ that. Observer followed voter into hallway to get his name + more info on the situation. | 5:56 a.m. p.m. | |
| | | USPS carrier tried to drop off two late mail ballots for W17. Asked her if she could take them to DSC. She agreed to do so. | 6:00 a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

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

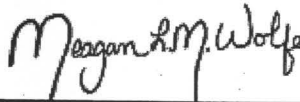
CITY OF MIDDLETON - DANE COUNTY

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

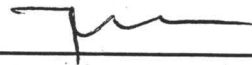
Page Number of Last Voter:

Number of Absentee Electors:

495

Election Inspector Signatures:

1.



Chief Inspector


2.



3.



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 4:22:05 PM

Page 1 of 417

2024 Spring Election and Presidential Preference Vote - 02 Apr 2024

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

| | Reason |
|-------------------|---|
| Remake #1 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Other <u>unreadable</u> |
| Remake #2 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Other <u>Fed. vote</u> |
| Remake #3 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Other <u>Fed. vote</u> |
| Remake #4 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Other <u>overvote</u> |
| Remake #5 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Other <u>straymarks</u> |
| Remake #6 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____ |
| Remake #7 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____ |
| Remake #8 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____ |
| Remake #9 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____ |
| Remake #10 | <input type="checkbox"/> Paper <input type="checkbox"/> Damaged <input type="checkbox"/> Other _____ |

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

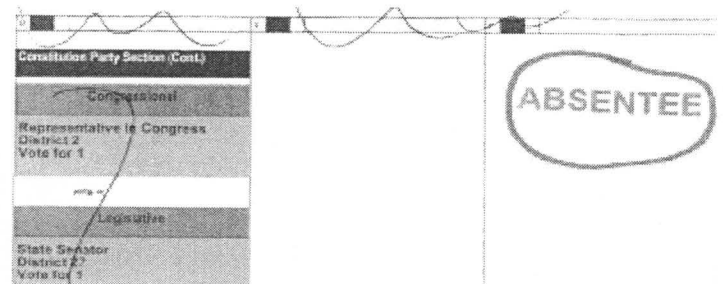
- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake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

| For Official Use Only |
|--|
| <i>Inspectors: Identify ballots required to be remade.</i> |
| Reason for remaking ballot: |
| <input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other |
| Original Ballot No. or Duplicate Ballot No. <u>1</u> |
| <div style="display: flex; justify-content: space-around;"> <div> <u>lv</u> Initials of inspectors who remake ballot </div> <div> <u>mm</u> Initials of inspectors who remake ballot </div> </div> |
| Original Ballot (bad) |

| For Official Use Only |
|--|
| <i>Inspectors: Identify ballots required to be remade.</i> |
| Reason for remaking ballot: |
| <input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other |
| Original Ballot No. or Duplicate Ballot No. <u>1</u> |
| <div style="display: flex; justify-content: space-around;"> <div> <u>lv</u> Initials of inspectors who remake ballot </div> <div> <u>mm</u> Initials of inspectors who remake ballot </div> </div> |
| Remade Ballot (good) |

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

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



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

Incident
Number

Unused Ballot Bag Seal Log

TIME

Initials

Get more Ballots for Ballot Table

| | | | |
|----|---|--------------------------|---------|
| | Unused ballots sealed in blue ballot bag with UPC # 2297653 | 6:45 am 658 | M |
| 2 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297653 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297637 | 801 | EW |
| 3 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297637 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297641 | 1017 | EW / pm |
| 4 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297641 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297670 | 1158 | EW |
| 5 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297670 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297630 | 240 p | pm |
| 6 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297630 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1479445 | 419 | EW |
| 7 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1479445 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297645 | 509 p | pm |
| 8 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297645 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297614 | 509 pm WOULD NOT LOCK | pm |
| 9 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297614 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297667 | 730 pm | M |
| 10 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297667 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297686 | 745 pm | M |
| 11 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297686 Re-sealed blue <u>Un-used</u> ballot bag with UPC # | 815 pm | EW |
| 12 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 13 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 14 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 15 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| | | | |
| | | | |
| | | | |

[illegible]

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 5-8 21 of the City of Middleton, Dane County, Wisconsin, on the 2 day of April, 2024.

Voting 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 3/13/24 (date).

The Red Election Security Bag was opened for the Public Test on 3/27/24 (date). The EM USB Drive was then secured in the DS200 with Seal # M1 0054828 M2 0054809. 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) # 61278616 & # 61278617 on Machine 1 and Blue Seal(s) # 61278618 & # 61278619 on Machine 2 on 4/1/2024 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 2297691 on 4/1/24 (date).

The Red Election Security Bag with Seal # 23030340 was returned to the County Clerk's office on 4/2/24 (date). 4/3/24 23030338

Voter Statistics:

Total # of optical scan ballots cast Machine 1 786
(Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 409
(Total Sheets from Machine 2 Tape)

Total # of voters 1195
(Voter Count on badger book report)

Total # of optical scan ballots cast 1195
(Total Sheets of Machine 1 & Machine 2)

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

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

Total # of absentee voters 409
(Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 42
(From BB Report)

Number of provisional ballots 2 Total # paper (hand counted) ballots 0
(if applicable)

Signatures of Election Inspectors

Time Worked

[Signature]
[Signature]
[Signature]

☐ Full Day ☐ AM Shift ☒ PM Shift
☐ Full Day ☐ AM Shift ☒ PM Shift
☐ Full Day ☐ AM Shift ☒ PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

[Signature]

☒ Full Day ☐ AM Shift ☐ PM Shift

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|---------------------------|---------------------|--|---------|----------|
| Opening the Polls | | | | |
| Machine 1 | | | | |
| 1 | | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>0054828</u> was verified. | 6:07 | DZ |
| 2 | | Verified seals <u>61278616-17</u> 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 | <i>in machine 2</i> | The DS200 ballot bin seal <u>n/a</u> on Machine 1 was 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. | 6:22 | DZ |
| Machine 2 Absentee | | | | |
| 6 | | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>0054809</u> was verified. | DZ | 6:10 |
| 7 | | Verified seals <u>61278618-19</u> on Machine 2 securing the DS200 to the ballot bin were intact. | DZ | 6:10 |
| 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. | 6:13 | DZ |
| 9 | | The DS200 ballot bin seal <u>2297691</u> on Machine 2 was 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 |
| Closing the Polls | | | | |
| 12 | | Closed Polls at 8:00 p.m. | 8:00 pm | |
| Machine 1 | | | | |
| 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>0054828</u> was broken. | 8:37 | DZ |
| 15 | | EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>23036040</u> . | 8:50 | DZ |
| Machine 2 Absentee | | | | |
| 16 | | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:25 | DZ |
| 17 | | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>0054809</u> was broken. | 8:36 | DZ |
| 18 | | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>23036040</u> . | 8:50 | DZ |
| 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 Incidents | | Do not skip lines in-between incidents | | |
| 20 | | Absentee Ballot got jammed in tabulator (Said it did not count) ↳ was able to remove it and run it thru | 8:57 | DZ |
| 21 | | Printer ran out of paper while printing a ticket ↳ the word was visible on it - Gave it to person | 9:00 | DZ |
| 22 | | Printer malfunctioned printing ticket. Wrote details on paper by hand and gave it to person | 9:05 | DZ |
| 23 | | Absentee tabulator being extremely sensitive at not reading the marked bubbles - Many ballots have to be tried multiple times | 9:13 | DZ |
| 24 | | Bruce Schulz - 403 - Badger Book crushed checking him in - Rechecked him in on different machine | 9:52 | DZ |
| 25 | | Person filled out ballot wrong - Spoiled it and issued a new one | 10:07 | DZ |
| 26 | | Catherine Lee Dickerson issued Absentee - Destroyed it on her own and voted in person | 10:36 | DZ |
| 27 | | Printer ran out of paper printing out ticket. Voter number was issued filled in rest of info | 10:37 | DZ |
| 28 | | American flag outside blew into the road. Had to move it inside | 11:18 | DZ |
| 29 | | Had a curbside voter | 12:18 | DZ |
| 30 | | Voter spoiled their ballot and was issued a new one | 2:21 | DZ |
| 31 | | Some kind of error popped up on Wendys Badger Book. Clicked 'Continue' and it went back to normal | 1:25 | DZ |
| 32 | | Found the missing ballot in an absentee envelope! | 1:26 | DZ |
| 33 | | Nancy Johnson - Cramer spoiled Absentee in poll location - VIP Kate Put in spoiled ballot folder | 2:44 | DZ |
| 34 | | Provisional Ballot assigned to Charles Miley #1 | 3:33 | DZ |
| 35 | | Disgruntled voter didn't have acceptable form of ID Didn't vote provisionally - Said she would be back | 3:50 | DZ |
| 36 | | Provisional Ballot assigned to Elizabeth Sweet #2 | 5:01 | DZ |
| 37 | 4/3/24 | Broke Seal 23030040 to remove the | 8am | JB |
| 38 | I | inspector's statement cover page that had | 8am | JB |
| 39 | | been sealed in the red bag election night. | 8am | JB |
| 40 | | New Seal # 23030338 | 8am | JB |
| 41 | | | | |
| 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 :

| <u>Un-used Ballot Bag</u> <u>UPC #'s</u> | <u>Used Absentee Ballot</u> <u>Envelopes</u> | <u>USED Ballot Bag UPC #'s</u> |
|---|---|--------------------------------|
| 00141915 00141914 | 50016463 | 00141898 00141897 |

| 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) NA | | |
| | Broke Seal <u>229734</u> for used ballots. Completed certifications and sealed ballot bags. | 8:15 | 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. | 8:15 | BC |
| | Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal <u>2297673</u> . | 8:39 | BC |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Signature of the Closing Inspector

Kevin Lavin

☐ Full Day
 ☐ AM Shift
 ☒ PM Shift

| Incident Number | Unused Ballot Bag Seal Log | | TIME | Initials |
|-----------------------------------|---|--|---------|----------|
| Get more Ballots for Ballot Table | | | | |
| 1 | Unused ballots sealed in blue ballot bag with UPC # 2297697 | | 6:45 am | DZ |
| 2 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297697 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297607 | | 7:35 | DZ |
| 3 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297607 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1479372 | | 8:01 | DZ |
| 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 # | | | |
| 6 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 7 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 8 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 9 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 10 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 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 # | | | |
| 13 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 14 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 15 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| | | | | |
| | | | | |
| | | | | |

[illegible]

District(s): Wards 5-8,21

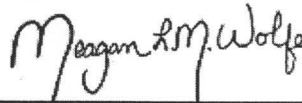
CITY OF MIDDLETON - DANE COUNTY

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



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

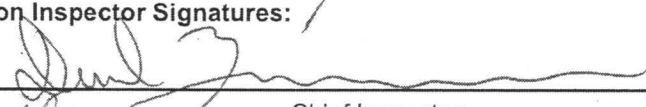
Page Number of Last Voter:

~~20~~ 38

Number of Absentee Electors:

409**Election Inspector Signatures:**

1.

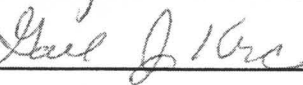


Chief Inspector

2.



3.



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

Page 1 of 367

2024 Spring Election and Presidential Preference Vote - 02 Apr 2024

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

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

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

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

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

Original Ballot (bad)

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

Remade Ballot (good)

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

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

| | |
|---|-----------------|
| <p>Constitution Party Section (Cont.)</p> <p>Congressional</p> <p>Representative in Congress</p> <p>District 2</p> <p>Vote for 1</p> <p>Legislative</p> <p>State Senator</p> <p>District 27</p> <p>Vote for 1</p> | <p>ABSENTEE</p> |
|---|-----------------|

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

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 9-13 19 22 24 of the City of Middleton, Dane County, Wisconsin, on the 2 day of April, 2024.

voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21750759 was received from the County Clerk's office on 3/13/24 (date).

The Red Election Security Bag was opened for the Public Test on 3/27/24 (date). The EM USB Drive was then secured in the DS200 with Seal # M1-2088454874 M2-486120. 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) # 61278628 & # 61278629 on Machine 1 and Blue Seal(s) # 61278626 & # 61278627 on Machine 2 on 4/1/2024 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 2297690 on 4/1/2024 (date).

The Red Election Security Bag with Seal # 23030340 was returned to the County Clerk's office on 4/3/24 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 883
(Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 446
(Total Sheets from Machine 2 Tape)

Total # of voters 1321
(Voter Count on badger book report)

Total # of optical scan ballots cast 1329
(Total Sheets of Machine 1 & Machine 2)

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

☒ More voter slips given then ballots counted. # of excess slips 2 Explain on incident log

Total # of absentee voters 478
(Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 39
(From BB Report)

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

Signatures of Election Inspectors

Time Worked

Judy Cummings
Elizabeth Kamme
Paul Olson

☐ Full Day ☒ AM Shift ☐ PM Shift
☐ Full Day ☒ AM Shift ☐ PM Shift
☐ Full Day ☐ AM Shift ☒ PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

Kris D Powers

☒ Full Day ☐ AM Shift ☐ PM Shift

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|---------------------------|-----------------------|--|---------|----------|
| Opening the Polls | | | | |
| Machine 1 | | | | |
| 1 | | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>0054874</u> was verified. | 6:28 | KP |
| 2 | | Verified seals <u>61278623-29</u> 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 | KP |
| 4 | | The DS200 ballot bin seal <u>22970904</u> on Machine 1 was verified, Intact and was broken to remove un-voted ballots. | 6:31 | KP |
| 5 | | Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. | 6:30 | KP |
| Machine 2 Absentee | | | | |
| 6 | | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>486120</u> was verified. | 6:18 | KP |
| 7 | | Verified seals <u>61278626-27</u> on Machine 2 securing the DS200 to the ballot bin were intact. | 6:18 | KP |
| 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 | in machine | The DS200 ballot bin seal <u>n/a</u> on Machine 2 was verified, Intact and was broken to remove un-voted ballots. | — | — |
| 10 | | Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked. | 6:32 | KP |
| 11 | | Opened Polls at 7:00 p.m. | 7:00 am | KP |
| Closing the Polls | | | | |
| 12 | | Closed Polls at 8:00 p.m. | 8:00 pm | |
| | | Machine 1 - Polls machine checked repeatedly. <i>checked freeze</i> | | |
| 13 | | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:01 | KP |
| 14 | | Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>61278630</u> was broken. <i>sticker seal due to disc unfreeze</i> | 7:20 | KP |
| 15 | | EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>23030340</u> . | 8:33 | KP |
| | | Machine 2 Absentee | | |
| 16 | | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:30 | KP |
| 17 | | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>0054874</u> was broken. | 8:31 | KP |
| 18 | | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>23030340</u> . | 8:33 | KP |
| 19 | | Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people. | 8:50 | KP |

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|-----------------|---------------|--|-------|----------|
| Other Incidents | | Do not skip lines in-between incidents | | |
| 20 | | No preprinted observer log - attach ad hoc | 6:57a | XP |
| 21 | | Noted that Machine 1 & Machine 2 details were backwards on log. | 6:15 | KDP |
| 22 | | Ballots were in machine with opposite seals. | 6:15 | KDP |
| 23 | | Machine 2 not working, restarted Did not fix. CALL | 8:30 | KDP |
| 24 | | Clerk Burns contacted help. Cleaned reader & restarted. | 8:50 | KDP |
| 25 | | Processing manually voted ballots after fixed by cleaning | 8:55 | KDP |
| 26 | | Voter issued 2 ballots: returned one unmarked. | 10:14 | KDP |
| 27 | | Official observer log located & completed. Replaces ad hoc sheet | 11:35 | KDP |
| 28 | | Machine 2 (main) stopped. COUNT on Brought over other PS 200 counter 467 | 1:27 | KDP |
| 29 | | Removed manual ballots from Machine 2 & fed into Machine 1 | 1:41 | KDP |
| 30 | | Informed by poll worker that they were using pile of ballots w/ (1) initials Ballot 226 | 2:41 | KDP |
| 31 | | Voter with 2 registrations in system Megan Elizabeth Megany < Bouapha > 1) # 700618917 doesn't have 2) # 701134037 - full 4 names, voter # 1110 | 4:30 | KDP |
| 32 | | | | |
| 33 | | Broke USB seal 486120 on machine 2 to reboot after freezeup | 5:00 | KDP |
| 34 | | Resealed w/ 61278630 seal after restart | 5:02 | KDP |
| 35 | | Machine 2 non functional again - frozen screen. | 6:12 | KDP |
| 36 | | Breaking seal to reboot frozen PS 200 61278630 - Troubleshooting proc. | 7:20 | KDP |
| 37 | | Attempting close polls after restart 446 votes on machine | 7:30 | KDP |
| 38 | | | | |
| 39 | | | | |
| 40 | | | | |
| 41 | | | | |
| 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 :

| <u>Un-used Ballot Bag</u> <u>UPC #'s</u> | <u>Used Absentee Ballot</u> <u>Envelopes</u> | <u>USED Ballot Bag UPC #'s</u> |
|---|---|--------------------------------|
| 00141924 00141911 | 50016465 | 00141209 00141211 |

| Incident Number | Description | Time | Initials |
|-----------------|---|------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | 8:10 | AG |
| | Counted Write-ins (If applicable) <i>N/A</i> | | |
| | Broke Seal <u>2297685</u> for used ballots. Completed certifications and sealed ballot bags. | 8:30 | AG |
| | Broke Seal <u>2297692</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags. | 8:05 | AG |
| | Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal <u>349643</u> . | 8:55 | AG |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Signature of the Closing Inspector

Anderson

☐ Full Day

☐ AM Shift

☒ PM Shift

6 PM - Close

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

| | | Reason |
|-------------------|-------------------------------------|--------------------------------------|
| <u>Remake #1</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input checked="" type="checkbox"/> | Other <u>overvote Multiple Marks</u> |
| <u>Remake #2</u> | <input checked="" type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input checked="" type="checkbox"/> | Other <u>Email</u> |
| <u>Remake #3</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input checked="" type="checkbox"/> | Other <u>overvote</u> |
| <u>Remake #4</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input checked="" type="checkbox"/> | Other <u>overvote</u> |
| <u>Remake #5</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input checked="" type="checkbox"/> | Other <u>overvote</u> |
| <u>Remake #6</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #7</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #8</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #9</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #10</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

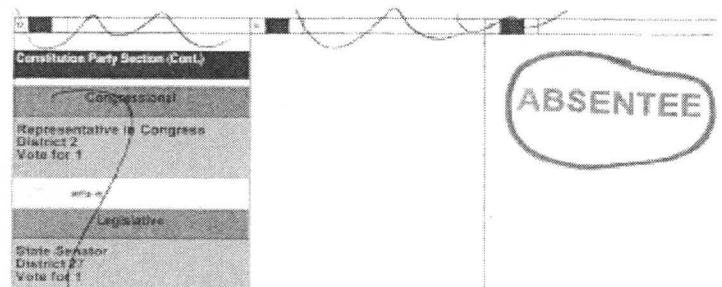
- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake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

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

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

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

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



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

| Incident Number | Unused Ballot Bag Seal Log | | TIME | Initials |
|-----------------------------------|---|--|---------|----------|
| Get more Ballots for Ballot Table | | | | |
| 1 | Unused ballots sealed in blue ballot bag with UPC # 2297763 | | 6:45 am | KP |
| 2 | 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 | KP |
| 3 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297735 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297679 | | 10:55am | KDP |
| 4 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297679 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1479437 | | 12:56 | KDP. |
| 5 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1479437 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297768 | | 2:34 | KDP |
| 6 | 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 | KDP |
| 7 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297794 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1479409 | | 5:39 | KDP |
| 8 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1479409 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2297692 | | 6:36 | KDP |
| 9 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 10 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 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 # | | | |
| 13 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 14 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| 15 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | | |
| | | | | |
| | | | | |
| | | | | |

[illegible]

City of Middleton - Inspectors' Statement

We, certify the following is a true and correct statement for an election held in the Wards 14-18
of the City of Middleton, Dane County, Wisconsin, on the 2 day of April, 2024.

voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21750139 was received from the County Clerk's office
on 3/13/24 (date).

The Red Election Security Bag was opened for the Public Test on 3/27/2024 (date). The EM USB Drive
was then secured in the DS200 with Seal # M1-0054814 M2-0050319.
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) # 61278631 & # 61278632 on Machine 1 and
Blue Seal(s) # 61278633 & # 61278634 on Machine 2 on 4/1/2024 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 1479356 on 4/1/2024 (date).

The Red Election Security Bag with Seal # 23030335 was returned to the County Clerk's office on
4/2/24 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 671
(Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 467
(Total Sheets from Machine 2 Tape)

Total # of voters 1138
(Voter Count on badger book report)

Total # of optical scan ballots cast 1138
(Total Sheets of Machine 1 & Machine 2)

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

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

Total # of absentee voters 467
(Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 24
(From BB Report)

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

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

☒ Full Day ☐ AM Shift ☐ PM Shift
☐ Full Day ☒ AM Shift ☐ PM Shift
☐ Full Day ☒ AM Shift ☐ PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

[Signature]

☒ Full Day ☐ AM Shift ☐ PM Shift

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|---------------------------|---------------|--|--------------------|----------|
| Opening the Polls | | | | |
| Machine 1 | | | | |
| 1 | | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number <u>0054814</u> was verified. | 6:23 ^{am} | BM |
| 2 | | Verified seals <u>61278631-32</u> on Machine 1 securing the DS200 to the ballot bin were intact. | 6:23 ^{am} | 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. | 6:40 ^{am} | BM |
| 4 | In Machine 2 | The DS200 ballot bin seal <u>N/A</u> on Machine 1 was 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. | 6:28 ^{am} | BM |
| Machine 2 Absentee | | | | |
| 6 | | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>0050319</u> was verified. | 6:28 ^{am} | BM |
| 7 | | Verified seals <u>61278633-34</u> on Machine 2 securing the DS200 to the ballot bin were intact. | 6:28 ^{am} | BM |
| 8 | | Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 6:40 ^{am} | BM |
| 9 | | The DS200 ballot bin seal <u>1479356</u> on Machine 2 was verified, Intact and was broken to remove un-voted ballots. | 6:28 ^{am} | BM |
| 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 | BM |
| Closing the Polls | | | | |
| 12 | | Closed Polls at 8:00 p.m. | 8:00 pm | BM |
| Machine 1 | | | | |
| 13 | | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:30 | BM |
| 14 | | Shutdown DS200 on Machine 1. EM Stick Seal with seal number <u>0054814</u> was broken. | 8:30 | BM |
| 15 | | EM USB drive for Machine 1 was secured in the Red Security Bag with seal number <u>23030335</u> . | 8:47 | BM |
| Machine 2 Absentee | | | | |
| 16 | | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:30 | BM |
| 17 | | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>0050319</u> was broken. | 8:30 | BM |
| 18 | | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number <u>23030335</u> . | 8:47 | BM |
| 19 | | Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people. | | |

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|-----------------|---------------|--|---------|----------|
| Other Incidents | | Do not skip lines in-between incidents | | |
| 20 | | gave wrong ballot to voter | 7:12am | Bm |
| 21 | | took unfilled absentee, should have told her to return to car. ^{proceeded to vote.} | 9:12am | Bm |
| 22 | | mailed ballot is in spoiled ballots | 11 | ab u |
| 23 | | incorrect ballot put in absentee envelope. rewrite needs to be done | 9:12am | Bm |
| 24 | | ballot remake. Bubbles not filled correctly | 9:46am | Bm |
| 25 | | spoiled ballot, second one given | 10:30am | Bm |
| 26 | | spoiled ballot, second one given | 11:00am | Bm |
| 27 | | spoiled ballot, second one given | 11:12am | Bm |
| 28 | | while remaking CI filled out ballot wrong, put in spoiled ballot | 2:47pm | Bm |
| 29 | | CI sealed bag of unused before they should have - reopened and used new bag | 6:30pm | Bm |
| 30 | | | | |
| 31 | | | | |
| 32 | | | | |
| 33 | | | | |
| 34 | | | | |
| 35 | | | | |
| 36 | | | | |
| 37 | | | | |
| 38 | | | | |
| 39 | | | | |
| 40 | | | | |
| 41 | | | | |
| 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 :

| <u>Un-used Ballot Bag</u> <u>UPC #'s</u> | <u>Used Absentee Ballot</u> <u>Envelopes</u> | <u>USED Ballot Bag UPC #'s</u> |
|---|---|--------------------------------|
| 00141913 | 50016458 | 00141193 |

| Incident Number | Description | Time | Initials |
|-----------------|---|------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | 8:33 | KP |
| | Counted Write-ins (If applicable) <i>N/A</i> | | |
| | Broke Seal <u>1479319</u> for used ballots. Completed certifications and sealed ballot bags. | 8:33 | KP |
| | Broke Seal <u>1479303</u> 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 <u>2297780 + 2297781</u> | 8:49 | FB |
| | <i>Ballot box 1479385</i> | | |
| | <i>Ballot box 2297734</i> | | |
| | | | |
| | | | |
| | | | |

Signature of the Closing Inspector

Shawn P...

☒ Full Day ☐ AM Shift ☐ PM Shift

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

| | | Reason |
|-------------------|-------------------------------------|-------------------------|
| <u>Remake #1</u> | <input checked="" type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #2</u> | <input checked="" type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #3</u> | <input type="checkbox"/> | Paper |
| | <input checked="" type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #4</u> | <input type="checkbox"/> | Paper |
| | <input checked="" type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #5</u> | <input type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input checked="" type="checkbox"/> | Other <u>won't feed</u> |
| <u>Remake #6</u> | <input checked="" type="checkbox"/> | Paper |
| | <input type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #7</u> | <input type="checkbox"/> | Paper |
| | <input checked="" type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #8</u> | <input type="checkbox"/> | Paper |
| | <input checked="" type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #9</u> | <input type="checkbox"/> | Paper |
| | <input checked="" type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |
| <u>Remake #10</u> | <input type="checkbox"/> | Paper |
| | <input checked="" type="checkbox"/> | Damaged |
| | <input type="checkbox"/> | Other _____ |

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

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

For Official Use Only

Inspectors: Identify ballots required to be remade.

Reason for remaking ballot:

- ☐ Overvoted
- ☒ Damaged
- ☐ Other

Original Ballot No. or Duplicate Ballot No.

1
JB mm
Initials of inspectors who remade ballot

Original Ballot (bad)

For Official Use Only

Inspectors: Identify ballots required to be remade.

Reason for remaking ballot:

- ☐ Overvoted
- ☒ Damaged
- ☐ Other

Original Ballot No. or Duplicate Ballot No.

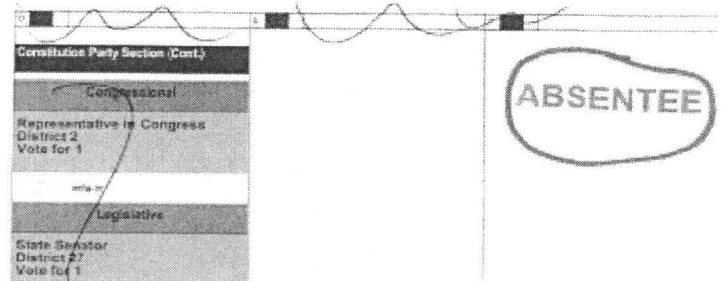
1
JB mm
Initials of inspectors who remade ballot

Remade Ballot (good)

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

- 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and circle with Green highlighter (shown below)

This will be done on the ballot in the "Official Use Only" area, as close to the top without touching the bar codes



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

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

Remake #11 ☒ Paper
☐ Damaged
☐ Other _____

Remake #12 ☐ Paper
☐ Damaged
☒ Other Wrong incorrect ballot turned in given to voter

Remake #13 ☐ Paper
☐ Damaged
☐ Other _____

Remake #14 ☐ Paper
☐ Damaged
☐ Other _____

Remake #15 ☐ Paper
☐ Damaged
☐ Other _____

Remake #16 ☐ Paper
☐ Damaged
☐ Other _____

Remake #17 ☐ Paper
☐ Damaged
☐ Other _____

Remake #18 ☐ Paper
☐ Damaged
☐ Other _____

Remake #19 ☐ Paper
☐ Damaged
☐ Other _____

Remake #20 ☐ Paper
☐ Damaged
☐ Other _____



Ballot Remake Procedure



Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

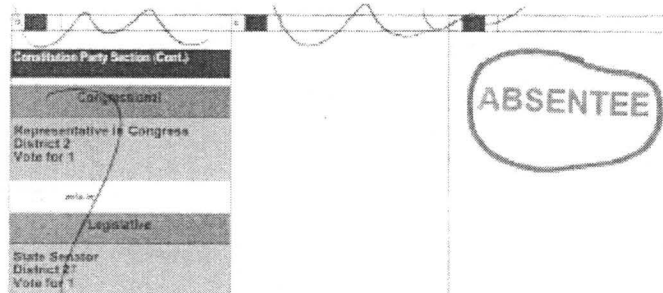
- 1 Ballot is examined by 2 election officials
- 2 Review the ballot to determine cause for rejection
- 3 Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- 5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake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

| For Official Use Only |
|--|
| Inspectors: Identify ballots required to be remade. |
| Reason for remaking ballot: |
| <input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other |
| Original Ballot No. or Duplicate Ballot No. <u>1</u> |
| <div style="display: flex; justify-content: space-around;"> <div>  Initials of inspectors who remade ballot </div> <div>  Initials of inspectors who remade ballot </div> </div> |
| Original Ballot (bad) |

| For Official Use Only |
|--|
| Inspectors: Identify ballots required to be remade. |
| Reason for remaking ballot: |
| <input type="checkbox"/> Overvoted <input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Other |
| Original Ballot No. or Duplicate Ballot No. <u>1</u> |
| <div style="display: flex; justify-content: space-around;"> <div>  Initials of inspectors who remade ballot </div> <div>  Initials of inspectors who remade ballot </div> </div> |
| Remade Ballot (good) |

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

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



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

[illegible]

| Incident Number | Unused Ballot Bag Seal Log | | TIME | Initials |
|-----------------------------------|---|--|----------|----------|
| Get more Ballots for Ballot Table | | | | |
| 1 | Unused ballots sealed in blue ballot bag with UPC # 2297664 | | 6:45 am | Pm |
| 2 | Broke seal on blue Un-used ballot bag UPC # 2297664 Re-sealed blue Un-used ballot bag with UPC # 2297730 | | 12:33 pm | Bm |
| 3 | Broke seal on blue Un-used ballot bag UPC # 2297730 Re-sealed blue Un-used ballot bag with UPC # 2297662 | | 1:48 pm | Bm |
| 4 | Broke seal on blue Un-used ballot bag UPC # 2297662 Re-sealed blue Un-used ballot bag with UPC # 1479393 | | 2:35 pm | Bm |
| 5 | Broke seal on blue Un-used ballot bag UPC # 1479393 Re-sealed blue Un-used ballot bag with UPC # 2297733 | | 3:22 pm | Pm |
| 6 | Broke seal on blue Un-used ballot bag UPC # 2297733 Re-sealed blue Un-used ballot bag with UPC # 2297733 | | 6:49 pm | Bm |
| 7 | Broke seal on blue Un-used ballot bag UPC # 141479303 Re-sealed blue Un-used ballot bag with UPC # 2297780 | | 8:41 pm | Bm |
| 8 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 9 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 10 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 11 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 12 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 13 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 14 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| 15 | Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | | |
| | | | | |
| | | | | |
| | | | | |

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390279 EM STICK Serial Number 6084445
DS200 Unit Number DS0322400030 EM STICK Serial Number 6084442
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 More Post-election 21
(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 next 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.) (Election Day Registrations)

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, Optical Scan ballots 1510

Signatures of Election Inspectors

Angela R. Davis
Chris R. Fox
M. Ojeda

Time Worked

6:30 a.m. to 1:30 p.m.
1:30 to 9:15
1:15 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

Chris R. Fox
(Signature of Chief Inspector) am

Chris R. Fox
(Signature of Chief Inspector) pm

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

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

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

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750772</u> | 8:45 a.m. p.m. | HL |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/28/24</u> (date) EM STICK Seal # <u>684445</u> & <u>684442</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | 9:00 a.m. p.m. | HL |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390279</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684441</u> (EM STICK attached to unit) DS200 Serial #: <u>DS0322400030</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684442</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | 6:15 a.m. p.m. | HL |
| #4 | Chief | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030018</u> | 10:10 a.m. p.m. | HL |
| 5 | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | Ballot Bag seal # <u>00188435</u> | a.m. p.m. | |
| | | "Page 3" bag seal # <u>00188436</u> Absentee envelope <u>00151308</u> bag Seal # <u>Write in - 00188434</u> | a.m. p.m. | |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| #1 | R | Ballot would not count in DSA ²⁰ . 1 circle was completed but small amount of white shown. Chief inspector filled in circle with 2 witnesses. Ballot accepted. | 7:55 a.m. p.m. | AKD |
| #2 | X | Second ballot issued to Margerelbaum due to over-voting | 9:05 a.m. p.m. | AKD |
| #3 | X | Absentee ballot machine jammed. We tried to clear it and ended up calling in Thaler who cleared it. | 9:15 a.m. p.m. | AKD |
| #4 | R | Ballot was damaged when opened. Ballot was remade + tabulated #1 | 9:55 a.m. p.m. | AKD |
| #5 | R | 2 Ballots would not read the Ballot. Filled in circles all the way Ballot was read | 10:20 a.m. p.m. | AKD |
| #6 | X | Voter had Xs and other stray marks due to shaky hand. Elections Inspector assisted w/2nd Ballot | 11:10 a.m. p.m. | AKD |
| #7 | X | Ballot was sliced in half when opened. (Absentee) - Remade #2 | 12:30 a.m. p.m. | AKD |
| 8 | | Ballot was stuck to another. Voter realized after filling in parts one side of each. 2nd one had no initials. Tore that one in half + she completed plus in spoiled env. | 1:46 a.m. p.m. | MOE |
| 9 | | #687 at change of addresses | 1:30 a.m. p.m. | MOE |
| 10 | X | Voter corrected ballot choice on absentee ballot w/ X + re-voted, intent clear #4 | 2:10 a.m. p.m. | AKD |
| 11 | R | Voter submitted undersized military absentee ballot | 2:30 a.m. p.m. | DOB |
| 12 | X | Opened machine w/ absentee ballots to remove a remade absentee ballot, put a "5" clear stamp the ballot w/ the absentee stamp; replaced good ballot in machine bin + locked | 2:35 a.m. p.m. | AKD |
| 13 | R | Ballot was torn when opening envelope | 2:55 a.m. p.m. | AKD |
| 14 | X | Opened ballot machine to clear jam - were then able to process ballot | 3:30 a.m. p.m. | AKD |
| 15 | R | Remade ballot #6 - due to torn in envelope | 4:05 a.m. p.m. | AKD |
| 16 | R | Remade ballots #7 + 8 - due to unreadable by machine | 4:35 a.m. p.m. | AKD |
| 17 | R | Remade the already remade 8 to correct a transcription error; corrected ballot is 8B | 4:37 a.m. p.m. | AKD |

☐

Incident Log

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

[illegible]

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) VOTER NAME | X 2nd Ballot | X 3rd Ballot |
|------------------------------|-----------------|-----------------|
| Margaret Baum | ✓ | |
| Karen Bridge | ✓ | |
| Joyce Hornberger | ✓ | |
| Catharina Ziegler | ✓ | |
| Peter Williamson | ✓ | |
| Rebecca Pfalter | ✓ | |
| Rayela Jatak | ✓ | |
| Ken Walz | ✓ | |
| Kirsten Fricke | ✓ | |
| Dominica Swartz | ✓ | |
| Noah Hurst | ✓ | |
| Andrew Wendling | ✓ | |

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) VOTER NAME | X 2nd Ballot | X 3rd Ballot |
|------------------------------|-----------------|-----------------|
| Todd Casey | ✓ | |
| James Shaw | ✓ | |
| James Guvin | ✓ | |
| EV7 Kalinoski | ✓ | |
| Kari Dawl | ✓ | |
| | | |
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| | | |

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

Quick Reference

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

| Code | Description of Incident | Procedure for Completing Inspectors' Statement |
|---|---|--|
| RO RS RWS RD RB RV RWA | Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness. | 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope. 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot. |
| R | Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment. | 1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container. |
| C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV- | Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued: | 1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ____</i> ." (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. |
| VI | Ballots where voter intent could not be determined and, therefore, votes could not be counted | 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container. |
| O | "Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted. | 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container. |
| LS | 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 6-10 ward(s) of the City of Monona, County of Dane, State of Wisconsin, on the 2 day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390373 EM STICK Serial Number 684450
DS200 Unit Number DS0322400013 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 See Post-election See
(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 next 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) 1220 Total number of EDRs 43
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)
Number of absentee voters 358 Number of provisional ballots 1
Total Number of ballots cast 1220 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 1220

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 to 1:30
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.

[Signature] am
(Signature of Chief Inspector)
[Signature] pm
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:15 a.m. TO: 1:30 a.m.
p.m. p.m.
☒ FROM 1:30 a.m. TO 8:00 a.m.
p.m. p.m.

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

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on <u>3/13/24</u> (date) with Serial #: <u>21750381</u> | 8:45 a.m. p.m. | H |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/28/24</u> (date) EM STICK Seal # <u>684450</u> & <u>684467</u> was then secured in the DS200 with Door Seal # <u>—</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | 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 #: <u>DS0113390373</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684450</u> (EM STICK attached to unit) DS200 Serial #: <u>DS0322400013</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>684467</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | 10:15 a.m. p.m. | H |
| #4 | Chief | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030268</u> | a.m. p.m. | SEA |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | Ballot bag seal # <u>00188438</u> <u>00188437</u> | a.m. p.m. | |
| | | "Page 3" bag seal # <u>00188439</u> Absentee envelope bag seal # <u>00151304</u> | a.m. p.m. | |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| 1 | | Observer signed on wrong Incident Log | 6:40 a.m. | Kas |
| 2 | | Absentee ballot would not scan so a POWwow around the absentee machine ensued. Folding it and whispering incantations worked. | 7:15 a.m. | CG |
| | | | 7:15 a.m. | CG |
| 3 | | Absentee ballot was remade - torn by accident | 7:30 a.m. | CG |
| 4 | | Absentees taking a long time to load, had to assist over at Registration tried not to look sketchy but, you know... | 7:40 a.m. | CG |
| | | | a.m. | |
| | | | p.m. | |
| 5 | | Machine jam on absentee machine - Cleared | 8:00 a.m. | Kas |
| 6 | | Another machine jam on absentee machine - cleared. ALSO bad voter # receipt juv at same time | 8:05 a.m. | CG |
| | | | a.m. | |
| | | | p.m. | |
| 7 | | Paper change on Badger Books - change of tape and it didn't print - was in wrong | 8:15 a.m. | Kas |
| 8 | | Absentee ballot remade - #2 | 8:25 a.m. | CG |
| 9 | | Absentee machine jam cleared | 8:40 a.m. | CG |
| 10 | | Absentee machine jam cleared | 9:00 a.m. | CG |
| 11 | | " " " " | 9:32 a.m. | CG |
| 12 | | Shirley Cappacott left w/out removing ballot from accessible machine. Katie chased her down and she said she was done. We just clicked "next" on the items she didn't vote for and then scanned the ballot. Katie clicked, I witnessed. | 9:40 a.m. | CG |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| 13 | | DOT came w/ questions, left | 10 a.m. | CG |
| 14 | | Absentee machine jam cleared | 10 a.m. | CG |
| | | | a.m. | |
| | | | p.m. | |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| 15 | | Reported Machine counts ^{in person absentee} 145 + 150 | 10 a.m. p.m. | Kas |
| 16 | | Badger Book error w/signature - clicked cancel & it accepted signature | 10:16 a.m. p.m. | Kas |
| 17 | | Badger Book station - system down Rick logged back in. allie well. | 10:17 a.m. p.m. | Kas |
| 18 | | Absentee election inspectors let me know in 135 box ① one ballot in red & ① one ballot filled in ferquiose pen - both were read by machine. | 10:30 a.m. p.m. | Kas |
| 19 | | Mark Lederer - passed and still in register - please remove / spouse let us know | 10:30 a.m. p.m. | Kas |
| 20 | | ② Lynn Levin interested in being poll worker. (608) 381-9388 | 10:40 a.m. p.m. | cf |
| 21 | | Absentee ballot machine jam | 10:50 a.m. p.m. | Kas |
| 22 | | " " | 11:40 a.m. p.m. | cf |
| 23 | | " " | 11:30 a.m. p.m. | Kas |
| 24 | | Remade Ballot # 3 - (Blue ink) | 11:45 a.m. p.m. | Kas |
| 25 | | Forgot to stamp 3 remade absentee ballots w/ absentee stamp - #s 1, 2, 3 - will stamp at end of night | 11:55 a.m. p.m. | Kas |
| 26 | | Election inspector signed/initialed accessible ballot in absentee spot - spoiled | 12:23 a.m. p.m. | Kas |
| 27 | | Absentee ballot machine jam | 12:43 a.m. p.m. | Kas |
| 28 | | " " | 12:53 a.m. p.m. | cf |
| 29 | | 1 ballot remade - absentee - messy circles #4 | 1:55 a.m. p.m. | S60C |
| 30 | | Absentee ballot remade - unreadable marks #5 | 2:34 a.m. p.m. | S60C |
| 31 | | Absentee ballots remade - unreadable marks #6, 7, 8 | 2:47 a.m. p.m. | S60C |
| 32 | | Absentee ballot machine jammed | 3:02 a.m. p.m. | S60C |
| 33 | | " " | 3:32 a.m. p.m. | S60C |
| 34 | | Absentee ballot remade - unreadable marks #9 | 3:38 a.m. p.m. | S60C |



Incident Log

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

[illegible]

2nd & 3rd BALLOT LOG Polling Place #2

Election:

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

Have the
Voter use the
ExpressVote

| (Please Print) VOTER NAME | X 2nd Ballot | X 3rd Ballot |
|------------------------------|-----------------|-----------------|
| Phyllis Miller | X | |
| Shirley Cappaert | X | |
| Jean Colvin | X | |
| D. Lynn Levin | X | |
| Maureen Bergstrom | X | |
| Thomas Vetter | X | |
| Reid Gronnicki | X | |
| Eileen Strach | X | |
| Jinho Amanda Kim | X | |
| Xavier Moreno | X | |
| Gary Jensen | X | |
| Julie Mills | X | |

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

2nd & 3rd BALLOT LOG Polling Place #2

Election:

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

Have the
Voter use the
ExpressVote

(Please Print)
VOTER NAME

X X
2nd Ballot 3rd Ballot

| | | |
|---------------------|---|--|
| Mustaf Munishi | X | |
| Cristina Delgadillo | X | |
| Ronald Hermes | X | |
| Ross Kraemer | X | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

Quick Reference

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

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

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 6-10 ward(s) of the City

ward number(s)

Town, Village, City

Monona

Name of Municipality

DANE

Name of County

State of Wisconsin, on the

2
Day

day of

April
Month

, 20

2024
Year

RECORD TAMPER-EVIDENT SEAL NUMBERS:

Number of seal placed on provisional ballot container on Election Night: 414882

Number of seal used to reseal the Election Night provisional ballot container: —

Number of provisional ballots Outstanding after Election Day 1

Counted 0 Uncounted 1

Number of ballots hand counted at the Canvass —

Ward Number(s) —
(By reporting unit/polling place)

MBOC convened at 4:01 pm on 5 day of April, 2024.

MBOC adjourned at 4:12 pm on 5 day of April, 2024.

Signatures of Board of Canvassers

[Signature]

[Signature]

[Signature]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 132 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Express vote - 009055 Door - 009054
 DS200 Unit Number #1 - 050113390328 EM STICK Tamper Seal Number 009053(#1) 009051
 Tamper-Evident Seal Serial Number 009052(#2) 009054(#1) eg (Stick secured inside) eg
 (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 EG Post-election SS
 (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 009053 (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) 948 Total number of EDRs 23
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 229 Number of provisional ballots 0

Total Number of ballots cast 948 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 948

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30a to 1:30p
6:30 to 1:30
1:30 to 8:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

☒ FROM 1:30 a.m. TO 9:00 a.m.
 p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: _____ | a.m. p.m. | |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/23/24</u> (date) ^{#1} EM STICK Seal # <u>009095</u> / <u>009059</u> was then secured in the DS200 with Door Seal # <u>009053</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | a.m. p.m. | |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390328 (#1)</u> <u>DS03222370066 (#2)</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009053 (#1)</u> <u>009051 (#2)</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>009054 (#1)</u> <u>009052 (#2)</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | 7- a.m. p.m. | ED |
| #4 | | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030422</u> | 8:45 a.m. p.m. | SS |
| #5 | | 2ND BALLOT ISSUED (remade #10) | 5:55 a.m. p.m. | SS |
| #6 | | Polls Close | 8:00 a.m. p.m. | SS |
| #7 | | Rejected Absentee Ballot due to missing signature of voter & witness ^{#1} & missing witness info | 8:00 a.m. p.m. | SS |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

CHIEF INSPECTORS

Incident Log

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 334 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Express vote - 009005 & 009035
DS200 Unit Number DS0320380214 (#1) DS0113390213 (#2) EM STICK Tamper Seal Number 009031 (#1) 009032 (#2)
Tamper-Evident Seal Serial Number 009004 (#1) 009003 (#2) (Stick secured inside)
PA (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 AI Post-election MS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 5000477 (Ballot Bag UPC#)
50011331

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) 812 Total number of EDRs 41
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 259 Number of provisional ballots 0

Total Number of ballots cast 812 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 812

WRITE IN WINNER DAWN GARCIA 17 votes

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

6:30 a.m. to 1:30 p.m.
1:30 to 9:00 p.m.
1:30 to 9

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

☒ FROM 1:30 a.m. TO 9:45 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: <u>21750865</u> | a.m. p.m. | |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/23/24</u> (date) 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>009089 (#2)</u> | a.m. p.m. | |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320380214 (#1) DS0113390213 (#2)</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009031 (#1) 009032 (#2)</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>009004 (#1) 009003 (#2)</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | a.m. p.m. | |
| #4 | | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030423</u> | 10 a.m. p.m. | MS |
| | | Polls Open | 7:00 a.m. p.m. | |
| | | Wrong Ballots Issued | 7:05 a.m. p.m. | |
| | | Correct Ballots Delivered | 7:05 a.m. p.m. | |
| | | Two Ballots Given to Voter - 2nd was returned | 8:25 a.m. p.m. | |
| | | Remade Ballot #1 | 8:40 a.m. p.m. | |
| | | Remade Ballot #2 | 9:55 a.m. p.m. | |
| | | Remade Bailot #3 | 10:55 a.m. p.m. | |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| | | Remade #1 | 11:02 a.m. | |
| | | Ballot Spoiled #1 Voter Not voted | 1:45 a.m. | mg |
| | | Absentee for Lewell who took brought in by husband - Voter handicapped + unable to bring it in. | 2:15 a.m. | mg |
| | | second DS-200 opened for absentee's self 009003 rem | 2:20 a.m. | mg |
| | | Remade Ballots RM 5 RM 6 RM 7 RM 8 | 3 a.m. | mg |
| | | Voter Cross voted Spoiled Ballot #2 | 4 a.m. | mg |
| | | Angela Burger dropped off her absentee ballot | 5 a.m. | mg |
| | | Marilyn Anderson & Megan Z. + Lane dropped off their Absentees | 5:30 a.m. | mg |
| | | Judith Stiles - Phelan was a registered voter but shows as EPR-35 Voter 774 | 7:00 a.m. | mg |
| | | Voter mistake Spoiled Ballot #3 | 6:45 a.m. | mg |
| | | Voter mistake Spoiled Ballot #4 | 6:48 a.m. | mg |
| | | Polls closed | 8 a.m. | mg |
| | | Express vote USB drive seal 009005 removed | 8 a.m. | mg |
| | | DS-200 #1 USB seal 009031 removed | 8 a.m. | mg |
| | | DS-200 #2 USB seal 009032 Removed | 8 a.m. | mg |
| | | DS-200 #1 LID SEALED 009006 | 8 a.m. | mg |
| | | DS-200 #2 LID Sealed 009034 | 9:30 a.m. | mg |
| | | DS-200 #2 Polls opened at 1:40 for absentee's, 009003 Seal removed | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |

District(s): Wards 3-4

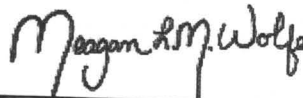
CITY OF STOUGHTON - DANE COUNTY

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



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

Last Voter Number:

812

Page Number of Last Voter:

1

Number of Absentee Electors:

259

Election Inspector Signatures:

1.



Chief Inspector

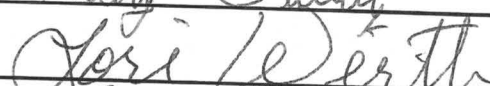
2.



3.



4.



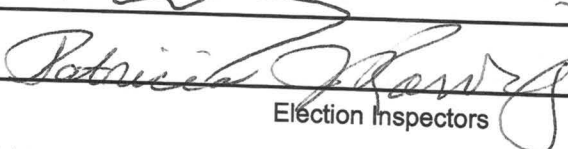
5.



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 10:24:35 AM

2024 Spring Election and Presidential Preference Vote - 02 Apr 2024

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 536 ward(s) of the City of Stoughton, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390206 EM STICK Tamper Seal Number 009013 (#1) 009073 (#2)
Tamper-Evident Seal Serial Number 009007 (#1) 009011 (#2) (Stick secured inside)
(DOOR TO EM STICK) 9024 - Express Vote

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 AMW Post-election AKA
(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 00148446 / 50011328. (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) 897 Total number of EDRs 34
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 211 Number of provisional ballots 0

Total Number of ballots cast 897 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 897

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

12³⁰ to 9⁰⁰
1:30 to 9⁰⁰
1:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☐ FROM 12³⁰ a.m. TO 9⁰⁰ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|---------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: _____ | a.m. p.m. | |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/23/2024</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # <u>009087(#1)</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>009056(#2)</u> | a.m. p.m. | |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390206</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009013(#1) 009073(#2)</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>009007(#1) 009011(#2)</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | a.m. p.m. | |
| #4 | | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____ | a.m. p.m. | |
| #5 | X | 2nd ballot - not correct voter choice | 7:00 <u>a.m.</u> p.m. | Amr |
| #6 | X | Voter district - incorrect ballots - had Five Station ballots. Switched - added (Total) <u>noted 2 of 7</u> | a.m. p.m. | Amr |
| #7 | X | issued 2nd ballot & gave a <u>reprinted</u> # Machine didn't accept ballot - #12 | a.m. p.m. | Amr |
| #8 | X | Absentee ballot had incorrect ballot (was 3-4) - should be 5-6 @ Methodist #1 Church. | 10:01 <u>a.m.</u> p.m. | Amr |
| #9 | X | Second ballot given to . He wanted to change how he voted. Note placed in Badger Room. | 10:33 <u>a.m.</u> p.m. | Amr |
| #10 | X | Absentee ballot had incorrect ballot (was 3-4) (should be 5-6). Remade - #2 | 11:55 <u>a.m.</u> p.m. | ELT |
| #11 | X | Observer Julie Anderson came from <u>Arrived 10:45</u> League of Women's Voters - left @ 12:56pm | a.m. p.m. | Amr |

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

Incident Log

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7.819 ward(s) of the City of Stoughton, County of DANE, State of Wisconsin, on the 2nd day of APRIL, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 009009 Side 008518 Memory Device Serial Number 009071
 Tamper-Evident Seal Serial Number 009075 - REPLACES VOTE

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 009075 Post-election 009006
 (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 009007

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) 1008 Total number of EDRs 6
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 318 Number of provisional ballots 0

Total Number of ballots cast 1008 Number of ballots in excess of total number of voters 0

Number of:

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

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

to
6:30 to 1:30
 to

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------------|-----------------------------|
| 1 | | Exp 009043 broke 009010 | a.m. p.m. | |
| 2 | | #1 009040 | a.m. p.m. | |
| 3 | | #2 009100 | a.m. p.m. | |
| 4 | | #2 sealed 009008 after P test | a.m. p.m. | RPM |
| 5 | | #1 sealed 009074 after P test | a.m. p.m. | RPM |
| 6 | | #1 seal confirmed 9074 4-2-24 | a.m. p.m. | RPM |
| 7 | | 9009 confirmed | a.m. p.m. | |
| 8 | | 9071 confirmed by thumb drive | a.m. p.m. | |
| 9 | | #2 seal 9008 confirmed | a.m. p.m. | RPM |
| 10 | | 8518 confirmed | a.m. p.m. | |
| 11 | | 9006 confirmed thumb drive | a.m. p.m. | |
| 12 | | #1 print zero total & ^{check for} empty bins | 6:05 a.m. p.m. | RPM |
| 13 | | #2 print zero total & ^{check for} empty bins | 6:08 a.m. p.m. | RPM |
| 14 | | XP vote 9057 confirmed & opened | 6:15 a.m. p.m. | RPM |
| 15 | | 1st ballot Jam, #2 cleared | 8:35 a.m. p.m. | RPM |
| 16 | | issued 2nd ballot | 8:45 a.m. p.m. | RPM |
| 17 | | 2nd ballot Jam #2 cleared | 11:05 a.m. p.m. | RPM |
| 18 | | 3rd ballot Jam #2 cleared | 11:50 a.m. p.m. | RPM |
| 19 | | Issued 2nd ballot voter #607 | 2 ⁴⁴ a.m. p.m. | CP |
| 20 | | Issued 2nd ballot voter #780 | 4 ⁰⁰ a.m. p.m. | CP |
| 21 | | Issued 2nd ballot voter #808 | 4 ²⁵ a.m. p.m. | CP |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|----------------------------------|------------------------|-----------------------------|
| 22 | | Issued 2nd Ballot Voter #873 | 5:15 a.m. | CR |
| 23 | | Issued 2nd Ballot Voter #947 | 6:35 a.m. | CR |
| 24 | | #8297827 BALLOT REJECTED | a.m. p.m. | } CR |
| | | AS ALL attempts to contact voter | a.m. p.m. | |
| | | failed | a.m. p.m. | |
| 25 | | #8143172 BALLOT REJECTED | a.m. p.m. | } CR |
| | | AS ALL attempts to contact voter | a.m. p.m. | |
| | | failed | 8:00 a.m. p.m. | |
| 26 | | #8143329 BALLOT REJECTED | a.m. p.m. | } CR |
| | | AS ALL attempts to contact voter | 8:00 a.m. p.m. | |
| | | failed → phone call not received | 8:00 a.m. p.m. | |
| 27 | | Closed Polls | 8:00 a.m. p.m. | CR |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

Inspectors' Statement – 1a (Colonial)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 2, 3 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 890 Number of absentee voters 323
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 1
Total Number of ballots cast 567 + 323 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 890, paper (hand count) ballots 0
Number of EDR's 314 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

5:45 AM to 10:30 PM
5:45 AM to 10:30 PM
6:00 AM to 2:00 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]
(Signature of Chief Inspector)

☒ Entire Day ☐ From a.m. to: a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|--|--|---|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 21750997 | 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 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471305 (wire seal).</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471303 (wire seal).</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390282 ✓ DS200 Side Bin Seal #: 446916 & 446981 DO NOT REMOVE! ✓ Auxiliary Bin Seal #: 2839548 DO NOT REMOVE! Ballot Holding Bin Seal #: 1691986 ✓</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320360019 ✓ DS200 Side Bin Seal #: 446964 & 446986 DO NOT REMOVE! ✓ Auxiliary Bin Seal #: 1235831 DO NOT REMOVE! ✓ Ballot Holding Bin Seal #: 1691941 ✓</p> <p>EXPRESS VOTE Express Vote Serial # EV0219375199 ✓ EM Stick Door Seal #: 1691911 REMOVE START OF DAY</p> <p>BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident Seal #: 764176 REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> | <p>a.m. p.m.</p> <p>5:45</p> <p>5:45am</p> <p>5:45am</p> <p>5:55</p> <p>6:10</p> | <p>PA</p> <p>PA</p> <p>PA</p> <p>PA</p> <p>PA</p> |
| #4 | The Official Time Clock used on Election Day will be <u>Donna's</u> city phone | a.m. p.m. | PA |

Incident Log

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

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------|------------------------------|---|--|-----------------------------|
| 1 | | seals checked tabulators opened + tapes run | 5:30 a.m. p.m. | DT |
| 2 | | polls opened | 7:00 a.m. p.m. | DT |
| 3 | | we had 2 power outages for about 3 secs each which caused Budget books to go down, brought back up right away | a.m. p.m. a.m. p.m. a.m. p.m. | |
| 4 | | provisional ballot issued | 6:00 a.m. p.m. | DT |
| 5 | | provisional ballots sealed with # 753295 | a.m. p.m. 8:00 a.m. p.m. | DT |
| 6 | | polls closed | 8:00 a.m. p.m. | DT |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night - return this sheet to the Chief Inspector | a.m. p.m. | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|--|--|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390282</u> EM STICK <u>Seal #: 471305 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 446916 & 446981 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360019</u> EM STICK <u>Seal #: 471303 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 446964 & 446986 DO NOT REMOVE!</u></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0219375199 VERIFY SERIAL #!</u></p> <p>BALLOT BOXES <u>Seal # 753294</u> <u>Seal #</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #: 753295</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Donna Anderson</u> at <u>8:40</u> pm. It was secured with <u>Seal #: 230301600</u> (Initial & Log time of incident)</p> | <p>Time <u>8:30 p</u></p> <p>Time <u>8:40 p</u></p> <p>Time <u>8:40</u></p> <p>Time <u>9:40</u></p> <p>Time <u>8:40 pm</u></p> <p>Time <u>8:40</u></p> | <p>Initials <u>DA</u></p> <p>Initials <u>DA</u></p> <p>Initials <u>DA</u></p> <p>Initials <u>DA</u></p> <p>Initials <u>DA</u></p> <p>Initials <u>DA</u></p> |
| Filled out by Clerk's Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from The Colonial Club on <u>4/2/24</u> with <u>Seal # 23030160</u>. It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:30 pm</u>.</p> | <u>EH</u> | |
| Filled out by Clerk's Office | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH <u>Seal #: 23030151</u></p> | <u>EH</u> | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|-----------------------------|--|
| 1 Chief Inspector | Ballots Cast Tab #1 <u>257</u> + Ballots Cast Tab #2 <u>128</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>385</u> Number of Provisional Ballots Cast <u>1</u> |
| 1 Clerk's Office | Total Number of Voters <u>385</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>3</u> |
| 2 Chief Inspector | Ballots Cast Tab #1 <u>162</u> + Ballots Cast Tab #2 <u>97</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>259</u> Number of Provisional Ballots Cast <u>0</u> |
| 2 Clerk's Office | Total Number of Voters <u>259</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>6</u> |
| 3 Chief Inspector | Ballots Cast Tab #1 <u>148</u> + Ballots Cast Tab #2 <u>98</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>246</u> Number of Provisional Ballots Cast <u>0</u> |
| 3 Clerk's Office | Total Number of Voters <u>246</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>5</u> |

Note:

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

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

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

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | BADGER BOOKS PAGE <u>1</u> | | |
| | | <u>TATIANA BANAK</u> SERVED AS SECTION LEADER | 7:00 a.m. p.m. | TB |
| | | <u>Thaddeus Steinberger</u> SERVED AS SECTION LEADER | 1:45 a.m. p.m. | |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | open voting | 7:15 a.m. p.m. | TA |
| 2 | | ballot tape broke ^{section} #2 (taped it) | 8:00 a.m. p.m. | TB |
| 3 | | power went out momentarily. All Badger Books except the server went out. we rebooted all and continued | 3:45 a.m. p.m. | TS |
| 4 | | Repeat of Incident #3 | 3:59 a.m. p.m. | TS |
| 5 | | polls closed | 8:15 a.m. p.m. | TA |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | | | | Time Incident Occurred | Election Officials Initials |
|---|------------------------------|--|--|-----------------------------|-----------------------|------------------------|-----------------------------|
| BALLOT TABLE 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 | ? | ✓ | | | SPOILED (MISTAKE) | 9:02 a.m. | MKB |
| DB-2 | TEST | | | | TEST FOR EXPRESS VOTE | 8:04 a.m. | MKB |
| DB-3 | W-3 187 | ✓ | | | SPOILED (MISTAKE) | 12:58 p.m. | MKB |
| DB-4 | W-2 179 | ✓ | | | SPOILED (MISTAKE) | 1:29 p.m. | MKB |
| DB-5 | 209 | ✓ | | | SPOILED (MISTAKE) | 2:45 p.m. | DB |
| DB-6 | 297 | ✓ | | | SPOILED (MISTAKE) | 3:50 p.m. | DB |
| DB-7 | 243 | ✓ | | | SPOILED (MISTAKE) | 6:02 p.m. | DB |
| DB-8 | | | | | | a.m. | |
| DB-9 | | | | | | p.m. | |
| DB-10 | | | | | | a.m. | |
| DB-11 | | | | | | p.m. | |
| DB-12 | | | | | | a.m. | |
| DB-13 | | | | | | p.m. | |
| DB-14 | | | | | | a.m. | |
| DB-15 | | | | | | p.m. | |
| DB-16 | | | | | | a.m. | |
| DB-17 | | | | | | p.m. | |
| DB-18 | | | | | | a.m. | |
| DB-19 | | | | | | p.m. | |
| DB-20 | | | | | | a.m. | |
| DB-21 | | | | | | p.m. | |
| DB-22 | | | | | | a.m. | |
| DB-23 | | | | | | p.m. | |
| DB-24 | | | | | | a.m. | |
| DB-25 | | | | | | p.m. | |

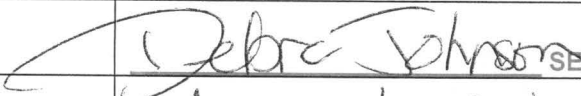

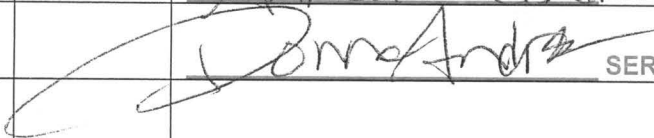
Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| | | EXPRESS VOTE | | |
| | | <u>Jane M Strawn</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | <u>Barbara Collier</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Express vote shut down & restarted | a.m. p.m. | |
| | | | 3:45 a.m. p.m. | BT |
| 2 | | Express vote closed | 8:00 a.m. p.m. | BT |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | 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 | | | 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. | |

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 | | Ballois looked through | a.m. | |
| | | & write-ins found | p.m. | |
| | | | a.m. | DA |
| | | | p.m. | |
| 2 | | stacks looked through | a.m. | |
| | | 3 times | p.m. | |
| | | | a.m. | DA |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
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| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | 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!)

| | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|---|------------------------|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>James M. Shreve</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | <u>Robena Cotton</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| Tabulator #1 | | | | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>567</u> | | |
| | | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>323</u> | a.m. p.m. | |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>890</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. | |

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|---|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Patricia Nicholson</u> SERVED AS SECTION LEADER | 7:00 a.m. | <u>gn</u> |
| | _____ SERVED AS SECTION LEADER | p.m. | |
| | <u>COLONIAL CLUB</u> DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | 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 | |
| Record rejected ballots on next page | <p>Absentee Ballot Certificate envelopes with ✓ Seal #s - 764019, 753355, 764028 & 753346</p> <p>were inspected by <u>Pat Nicholson</u> and <u>Jean Maddox</u></p> <p>(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> | 7:5am | <u>PA</u> |
| Record total absentee ballots on next page | <p><u>267</u> Absentees received from City Clerk's Office</p> <p>+ <u>4</u> Additional absentees received at <u>8:30</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>9:50</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>10:00</u> am/pm.</p> <p>+ <u>4</u> Additional absentees received at <u>10:20</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>3:00</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>4:03</u> am/pm.</p> | | |

323 Total Absentee Ballots at the end of day
(record this number on inspector statement)

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

[illegible]

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 | | | | | <input checked="" type="checkbox"/> | | 9:13 a.m. | DK |
| RM-2 | | | | | <input checked="" type="checkbox"/> | | 9:15 a.m. | DK |
| RM-3 | | | | | <input checked="" type="checkbox"/> | | 9:16 a.m. | DK |
| RM-4 | ✓ | | | | <input checked="" type="checkbox"/> | | 10:30 a.m. | DK |
| RM-5 | | | | | | | a.m. p.m. | |
| RM-6 | | | | | | | a.m. p.m. | |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | | | | | | | a.m. p.m. | |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | a.m. p.m. | |
| | | | | | | | | |

Incident Log

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

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------|------------------------------|--|------------------------|-----------------------------|
| 1 | | ballots delivered from | a.m. p.m. | |
| | | City Hall # 735133 | 10:18 a.m. p.m. | DT |
| 2 | | ballots delivered from | a.m. p.m. | |
| | | City Hall # 704040 | 4:03 a.m. p.m. | DT |
| 3 | | ballots delivered from | a.m. p.m. | |
| | | city hall # 704042, # 704043 | 7:05 a.m. p.m. | DT |
| 4 | | 1 ballot rejected - left | a.m. p.m. | |
| | | in dropbox | 8:10 a.m. p.m. | DT |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night - return this sheet to the Chief Inspector | a.m. p.m. | |

Inspectors' Statement – 1b (City Hall)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4, 5, 6, 7 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 734 Number of absentee voters 310
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 734 + 310 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 734, paper (hand count) ballots 0
Number of EDR's 17 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

Sherie Krueger
Marian E. Lee
Sally Campbell

Time Worked

5:45 ^{am} to 11:45 ^{pm}
5:45 ^{am} to 11:45 ^{pm}
5:45 ^{am} 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.

Sherie Krueger
(Signature of Chief Inspector)

☒ Entire Day

☐ From 5:45 ^{am} to 11:45 ^{pm}

a.m.
p.m.

a.m.
p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| 1 | The Red Election Security Bag was received from the County Clerk's office on March 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 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024, (date), by Arrin Linzenmeyer with Seal # 471311 (wire seal). <i>Sk</i></p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024, (date), by Arrin Linzenmeyer with Seal # 471324 (wire seal). <i>Sk</i></p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390230 <i>Sk</i> DS200 Side Bin Seal #: 35051648 & 446904 DO NOT REMOVE! <i>Sk</i> Auxiliary Bin Seal #: 1475883 DO NOT REMOVE! <i>Sk</i> Ballot Holding Bin Seal #: 1691999 <i>Sk</i></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361873 <i>Sk</i> DS200 Side Bin Seal #: 408534 & 408523 DO NOT REMOVE! <i>Sk</i> Auxiliary Bin Seal #: 1475813 DO NOT REMOVE! <i>Sk</i> Ballot Holding Bin Seal #: 1691904 <i>Sk</i></p> <p>EXPRESS VOTE Express Vote Serial # EV0219375677 <i>Sk</i> EM Stick Door Seal # 1691979 REMOVE START OF DAY <i>Sk</i></p> <p>BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident Seal #: 764175 <i>Sk</i> REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p>(Initial & Log time of verification)</p> | a.m. p.m. | |
| #4 | The Official Time Clock used on Election Day will be <u>16 iPhone</u> | 6:00 a.m. p.m. | <i>Sk</i> |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|---|---|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: <u>DS0113390230</u> EM STICK Seal #: <u>471311 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>35051648 & 446904</u> DO NOT REMOVE</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: <u>DS0319361873</u> EM STICK Seal #: <u>471324 (wire seal)</u> - REMOVE DS200 Side Bin Seal #: <u>408534 & 408523</u> DO NOT REMOVE!</p> <p>EXPRESS VOTE Express Vote Serial #: <u>EV0219375677</u> VERIFY SERIAL #!</p> <p>BALLOT BOXES Seal # <u>764008</u> Seal # _____</p> <p>PROVISIONAL BALLOT ENVELOPE Seal #: <u>23030137</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>23030137</u> at <u>8:50</u> pm. <i>Schene Breyer</i> It was secured with Seal #: <u>23030137</u> (Initial & Log time of incident)</p> | Time <u>8:10 pm</u> Time <u>8:10 pm</u> Time <u>8:10 pm</u> Time _____ Time _____ Time _____ Time <u>8:50 pm</u> | Initials <u>Sk</u> Initials <u>Sk</u> Initials <u>Sk</u> Initials <u>Sk</u> Initials _____ Initials <u>Sk</u> Initials <u>Sk</u> |
| Filled out by Clerk's Office | | RED SECURITY BAG The Red Election Security Bag was received from City Hall on <u>4/2/24</u> with Seal # <u>23030137</u> . It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:30</u> pm. | <u>EH</u> | |
| 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 #: <u>23030181</u> | <u>EH</u> | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|-----------------------------|---|
| 4 Chief Inspector | Ballots Cast Tab #1 <u>93</u> + Ballots Cast Tab #2 <u>76</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>169</u> Number of Provisional Ballots Cast <u>0</u> |
| 4 Clerk's Office | Total Number of Voters <u>169</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>6</u> |
| 5 Chief Inspector | Ballots Cast Tab #1 <u>129</u> + Ballots Cast Tab #2 <u>97</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>226</u> Number of Provisional Ballots Cast <u>0</u> |
| 5 Clerk's Office | Total Number of Voters <u>226</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>5</u> |
| 6 Chief Inspector | Ballots Cast Tab #1 <u>98</u> + Ballots Cast Tab #2 <u>65</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>163</u> Number of Provisional Ballots Cast <u>0</u> |
| 6 Clerk's Office | Total Number of Voters <u>162</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>3</u> |
| 7 Chief Inspector | Ballots Cast Tab #1 <u>104</u> + Ballots Cast Tab #2 <u>72</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>176</u> Number of Provisional Ballots Cast <u>0</u> |
| 7 Clerk's Office | Total Number of Voters <u>177</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>3</u> |

Note:

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

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

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

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

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------------------|---|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Sally Campbell</u> SERVED AS SECTION LEADER | 7:00 a.m. | SNC |
| | <u>Maria Elor</u> SERVED AS SECTION LEADER | p.m. | |
| | <u>CITY HALL</u> DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – <u>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</u></p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | <p>5 containers of absentees was sealed with Seal #s: 764010, 753354, 764011, 764027, 753345 <i>SNC SNC SNC SNC SNC</i></p> <p>The secured boxes were placed in a locked election storage room by City Employee Arrin Linzenmeyer.</p> | 03/30/24 1:00pm | |
| | <p>City Employee Arrin Linzenmeyer delivered 5 containers of absentees from City Hall that were sealed with Seal #s: 764010, 753354, 764011, 764027, 753345 <i>SNC SNC SNC SNC SNC</i></p> | 04/02/24 7:00am | |
| Record rejected ballots on next page | <p>Absentee Ballot Certificate envelopes with Seal #s: 764010, 753354, 764011, 764027, 753345 <i>SNC SNC SNC SNC SNC</i></p> <p>were inspected by <u>SNC</u> and <u>K</u>.</p> <p>(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> | | |
| Record total absentee ballots | <p><u>269</u> Absentees received from City Clerk's Office</p> <p>+ <u>26</u> Additional absentees received at <u>10:00</u> am/pm.</p> | | SNC |

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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| #1 | | begin processing absentee ballots by counting # ballots given in 5 batches | 7:00 a.m. | SMC |
| #2 | | Count checked on tabulator @ 9:15 had 143 opened envelopes - 4 ballots to be remade = 139 ballots cast * counts matched | 9:15 a.m. | SMC |
| #3 | | halfway count (change over workers by task) Count matched envelopes (171 tabulator) | 9:35 a.m. | SMC |
| #4 | | rec'd 26 ballots from city hall one ballot already voted thru absentee process so will check how to log w/ clerk | 10:00 a.m. | SMC |
| | | Amanda J. Girard voter (military) | 10:00 a.m. | SMC |
| #5 | | Amanda J Girard ballot B not able to process because ballot A was cast | 10:00 a.m. | SMC |
| #6 | | completed 269 ballots 1st delivered from City Hall (tab #2 shows 264 + 5 to be remade = 269) | 10:40 a.m. | SMC |
| #7 | | begin processing additional batch of 26 (1 removed - see #4/5 above) so 25 will be processed. | 10:45 a.m. | SMC |
| #8 | | Complete 25 of 26 add'l batch | 11:05 a.m. | SMC |
| #9 | | remade ballots (5) completed | 11:35 a.m. | SMC |
| #10 | | 269 + 25 = 294 total count matched on tabulator | 12:00 a.m. | SMC |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |
| | | | a.m. | |

ABSENTEE LOG – PAGE _____
REJECTED BALLOTS

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

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

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

| Incident # | USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident | | | | | | | | Time Incident Occurred | Election Officials Initials |
|------------|---|----|-----|----|----|----|-----|------------------|---------------------------------------|-----------------------------|
| | RO | RS | RWS | RD | RB | RV | RWA | VOTER'S NAME | | |
| R-1 | | | | | | ✓ | | Amanda Girard J. | 11:58 ^{a.m.} _{p.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. | |

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 | | ✓ | | | | | 11:25 a.m. | SC/SK |
| RM-2 | | ✓ | | | | | 11:25 a.m. | SC/SK |
| RM-3 | | | | ✓ | | | 11:25 a.m. | SC/SK |
| RM-4 | | | | | | ✓ | 11:25 a.m. | SC/SK |
| RM-5 | | | | | | ✓ | 11:25 a.m. | SC/SK |
| RM-6 | | | | | | | a.m. p.m. | |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | | | | | | | a.m. p.m. | |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | a.m. p.m. | |
| | | | | | | | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| | | BADGER BOOKS PAGE <u>1</u> | | |
| | | <u>Rich Johnston</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | <u>Just Lynn</u> SERVED AS SECTION LEADER | 1:45 a.m. p.m. | |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | | |
| 1 | | Badger Book open for voting | 6:45 a.m. p.m. | RJ |
| 2 | | Voter Sandra Fais (sp?) was upset about using assistor; sister was w/ her to assist; upset couldn't find their ID # and need to have assistor name & address recorded in Badger Book; Brandon was Badger Book official checking her in | 9:30 a.m. p.m. | sk |
| 3 | | 1684 Broadview Ln - new address created in error; chief was not notified before creating, so did not notify Elena before creating & in further registering voter said they had not been @ new address 28 days, so voter had to vote in prior address 2390 Salton; voter record kept @ prior address | 10:43 a.m. p.m. | sk |
| 4 | | Rich Johnson signed out @ | 11:45 a.m. p.m. | sk |
| 5 | | Marion Kontek sign in | 1:45 a.m. p.m. | m |
| 6 | | marion Kontek sign out | 2:00 a.m. p.m. | no |
| 7 | | Justin Yapp Signed on | 2:01 a.m. p.m. | |
| 8 | | Justin Yapp | 8:00 a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night - return this sheet to the Chief Inspector. | | |

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

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|-------------------------|------------------------|-----------------------------|
|-----------------|------------------------------|-------------------------|------------------------|-----------------------------|

BALLOT TABLE 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 | 19 | ✓ jw | | ✓ | Spoiled ballot | 8:50 (a.m.) p.m. | jw |
| DB-2 | 164 | ✓ CLE | | | Spoiled ballot | 3:38 (p.m.) a.m. | CLE |
| DB-3 | 180 | ✓ | | | Spoiled ballot | a.m. p.m. | |
| DB-4 | 183 | | ✓ | | Spoiled ballot | a.m. p.m. | |
| DB-5 | | | | | | a.m. p.m. | |
| DB-6 | | | | | | a.m. p.m. | |
| DB-7 | | | | | | a.m. p.m. | |
| DB-8 | | | | | | a.m. p.m. | |
| DB-9 | | | | | | a.m. p.m. | |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

Incident Log

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

| Incident Log | | (Please refer to the Election Day Manual for detailed procedures) | | |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| | | EXPRESS VOTE | | |
| | | <u>Sherie Huege</u> SERVED AS SECTION LEADER | 6:05 a.m. p.m. | Sh |
| | | <u>Maia K...</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Express Vote open for voting | 6:10 a.m. p.m. | Sh |
| | | test ballot completed | a.m. p.m. | |
| 2 | | Express Vote closed | 8:00 a.m. p.m. | Sh |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

| | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|-----|---|------------------------|-----------------------------|
| | | TABULATOR - PAGE <u>1</u> | | |
| | CEE | <u>Carol Esser</u> SERVED AS SECTION LEADER | 6:15 a.m. p.m. | CEE |
| | Ry | <u>Philbert Johnson</u> SERVED AS SECTION LEADER | 6:30 a.m. p.m. | W |
| 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 <u>424</u> | 8:15 p.m. | SK |
| | | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>310</u> | 8:15 p.m. | SK |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>734</u> | a.m. p.m. | |
| | | Tabulator ready for voting | 6:15 a.m. p.m. | CEE |
| Document any Tabulator/Ballot Incidents throughout the day if needed | | Signing out as Section Lead 1:35 pm | a.m. p.m. | |
| | | SIGN IN AS VOTING TABULATOR | 6:30 a.m. p.m. | Ry |
| | | SIGN OUT AS VOTING TAB | 8:00 a.m. p.m. | B |
| | | | | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

OVERVOTED BALLOTS
(OVERRIDE RESPONSE IS PUSHED)
PAGE _____

CHECK ALL 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. | |
| OV -2 | | OV -32 | | | a.m. 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 | | | a.m. p.m. | |
| OV -30 | | OV -60 | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | a.m. p.m. | |
| | | | | | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE 1 | | |
| | | <i>Jack Yip</i> SERVED AS TALLIERS | 8:00 a.m. p.m. | <i>Jack Yip</i> |
| | | <i>Carol Esser</i> SERVED AS TALLIERS | 8:00 a.m. p.m. | <i>CE</i> |
| | | <i>Berry Bracy</i> SERVED AS TALLIERS | 8:00 a.m. p.m. | <i>TB</i> |
| 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>All write-ins for wards</i> | 10:15 a.m. p.m. | <i>mk</i> |
| T-4 | | <i>4, 5, 6, 7 were found</i> | 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 – 2a (Heartland)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 8, 9, 10, 28, 29 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [initials] Post-election [initials]
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 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) 747 Number of absentee voters 274
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 473 + 274 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 747, paper (hand count) ballots 0
Number of EDR's 18 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:00am to 10:40 pm close
6:00am to 10:40pm close
6:00pm to 5:45 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]
(Signature of Chief Inspector)

☒ Entire Day ☐ From a.m. to: a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

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

| | |
|---------|-------|
| 5:55 AM | not |
| 5:55 AM | not |
| 5:55 AM |) not |
| 5:55 AM | |
| 5:58 AM | not |
| 5:58 AM | not |
| 6:02 AM | of |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) | |
|------------------------------|--|--|
| 8 Chief Inspector | Ballots Cast Tab #1 <u>213</u> + Ballots Cast Tab #2 <u>123</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>336</u> Number of Provisional Ballots Cast <u>0</u> | |
| 8 Clerk's Office | Total Number of Voters <u>335</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>8</u> | |
| 9 Chief Inspector | Ballots Cast Tab #1 <u>246</u> + Ballots Cast Tab #2 <u>131</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>377</u> Number of Provisional Ballots Cast <u>0</u> | |
| 9 Clerk's Office | Total Number of Voters <u>354</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-23</u> Number of EDR's <u>6</u> | |
| 10 Chief Inspector | Ballots Cast Tab #1 <u>14</u> + Ballots Cast Tab #2 <u>18</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>32</u> Number of Provisional Ballots Cast <u>0</u> | |
| 10 Clerk's Office | Total Number of Voters <u>56</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+24</u> Number of EDR's <u>4</u> | |
| 28 Chief Inspector | Ballots Cast Tab #1 <u>0</u> + Ballots Cast Tab #2 <u>2</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>2</u> Number of Provisional Ballots Cast <u>0</u> | |
| 28 Clerk's Office | Total Number of Voters <u>2</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>0</u> | |
| 29 Chief Inspector | Ballots Cast Tab #1 <u>0</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>0</u> Number of Provisional Ballots Cast <u>0</u> | |
| 29 Clerk's Office | Total Number of Voters <u>0</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>0</u> | |

Note:

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

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

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

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|--|--|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390268</u> EM STICK <u>Seal #: 47308 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 35051608 & 35051607 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370080</u> EM STICK <u>Seal #: 471306 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 35051618 & 35051619 DO NOT REMOVE!</u></p> <p>EXPRESS VOTE Express Vote <u>Serial #: EV0219375627 VERIFY SERIAL #!</u></p> <p>BALLOT BOXES <u>Seal # 55801121</u> <u>Seal #</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Ed McManus</u> at <u>9:10</u> pm. It was secured with <u>Seal #: 23030413</u> (Initial & Log time of incident)</p> | <p><u>8:07 pm</u> Time</p> <p><u>8:07 pm</u> Time</p> <p><u>8:05 pm</u> Time</p> <p><u>8:10 pm</u> Time</p> <p><u>8:10 pm</u> Time</p> <p><u>9:10</u> Time</p> | <p>Initials</p> <p>Initials</p> <p>Initials</p> <p>Initials</p> <p>Initials</p> <p>Initials</p> <p>Initials</p> |
| Filled out by Clerk's Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Heartland Church on <u>4/2/24</u> with <u>Seal # 23030413</u>. It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:30</u> pm.</p> | <u>EH</u> | |
| Filled out by Clerk's Office | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH <u>Seal #: 23030346</u></p> | <u>EH</u> | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| 1 | X | Polls Opened | 7:00 a.m. p.m. | MSH |
| 2 | X | A+ Badge Books - poll worker forgot to process voter + Assessor / However Ballot has Assessor info on it | 10:12 a.m. p.m. | MSH |
| 3 | X | Curbside Voter (Pat + Ed) | 4:15 a.m. p.m. | EM |
| 4 | X | Polls Closed | 8:00 a.m. p.m. | MSH |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|---|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Pat Lasslund</u> SERVED AS SECTION LEADER | 7:00 a.m. | <i>Pat</i> |
| | _____ SERVED AS SECTION LEADER | p.m. | |
| | HEARTLAND CHURCH DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | 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 | <i>Pat</i> |
| Record rejected ballots on next page | <p>Absentee Ballot Certificate envelopes with Seal #s: 764017, 753353, 764026, 753344</p> <p>were inspected by <u><i>Arrin Eben</i></u> and <u><i>J. A. [Signature]</i></u></p> <p>(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> | | |
| Record total absentee ballots on next page | <p><u>240</u> Absentees received from City Clerk's Office</p> <p>+ <u>1</u> Additional absentees received at <u>7:30</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>7:50</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>10:15</u> am/pm.</p> <p>+ <u>18</u> Additional absentees received at <u>10:28</u> am/pm.</p> <p>+ <u>2</u> Additional absentees received at <u>11:50</u> am/pm.</p> <p>+ <u>7</u> Additional absentees received at <u>3:15</u> am/pm.</p> | | |

Incident Log

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

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------|------------------------------|---|------------------------|-----------------------------|
| 1 | X | Absentee Ballot jammed. Screen indicated ballot was <u>NOT</u> counted. Worked w/ Arrin to open front of tabulator & removed ballot. Closed up and re-sealed ^{re-made} ballot without incident. | 9:30 a.m. p.m. | EWK ? |
| 2 | RWS | Witness did not print name or address on envelope | 8:00 a.m. p.m. | EWK |
| 3 | RS | Elector did not sign envelope | 8:00 a.m. p.m. | EWK |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night –return this sheet to the Chief Inspector | a.m. p.m. | |

ABSENTEE LOG – PAGE _____

REMADE BALLOTS

CHECK ALL THAT APPLY:

| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials |
|--|--------------------|-----------------------------|---------------------------|---------------------|-----------|--------|------------------------|-----------------------------|
| RM-1 | | | | | ✓ | | 9:50 a.m. | AB |
| RM-2 | | | | | ✓ | | 9:50 a.m. | AB |
| RM-3 | ✓ | | | | | | 10:00 a.m. | AB |
| RM-4 | | | | ✓ | | | 10:00 a.m. | AB |
| RM-5 | | | | ✓ | | | 10:12 a.m. | AB |
| RM-6 | ✓ | | | | ttt | | 10:15 a.m. | AB |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | | | | | | | a.m. p.m. | |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | a.m. p.m. | |
| | | | | | | | | |

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 # 2

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

Code
RO
RS
RWS
RWP
RWA
RD
RB
RV

Rejected Absentee Ballots—Absentee ballots are rejected if:

The certificate envelope is open or appears to have been opened and resealed.

The elector did not sign the certificate envelope. Do not reject until 8:00pm

There is no signature of a witness. Do not reject until 8:00pm

There is no printed name of a witness. Do not reject until 8:00pm

There is no address of a witness.

The inspectors have reliable proof that the elector has died before election day.

Elector has voted more than one ballot of the same type.

Elector has already voted in this election.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

| Incident # | USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident | | | | | | | | | Time Incident Occurred | Election Officials Initials |
|------------|---|----|-----|-----|-----|----|----|----|--------------|------------------------|-----------------------------|
| | RO | RS | RWS | RWP | RWA | RD | RB | RV | VOTER'S NAME | | |
| R-1 | | X | | | | | | | | 8:00 p.m. | |
| R-2 | | | X | X | | | | | | 8:00 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. | |

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>Suzanne Doody</u> SERVED AS SECTION LEADER | 6:30 a.m. p.m. | |
| | | <u>Derek Hoesly</u> SERVED AS SECTION LEADER | 1:45 a.m. p.m. | |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | polls open | 7:00 a.m. p.m. | |
| 2 | | #16 printer jammed | 7:02 a.m. p.m. | |
| 3 | | Remove Kelli L. Tuttle - Current name is | a.m. p.m. | |
| | | Kelli Pfaff Tuttle & other is change | a.m. p.m. | |
| 4 | | Keyboard for #16 was sticking/and/or not working consistently. Consider replacing | 7 a.m. p.m. | EDL |
| 5 | | Ballot Tape ran out & could not reprint Voter Tape - issued Ballot & correct word but No Ticket. | a.m. p.m. | |
| | | Bidlingmaier, Logan Markus | a.m. p.m. | |
| | | 642 Commercial St. 1270 Stonewood King Apt 210 Sun Prairie, WI 53590 | 7:57 a.m. p.m. | Maly |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night - return this sheet to the Chief Inspector. | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | BALLOT TABLE - PAGE <u>1</u> | a.m. p.m. | |
| | | <u>J. Hathaway</u> SERVED AS SECTION LEADER | 7 a.m. | |
| | | <u>Harvey Hathaway</u> SERVED AS SECTION LEADER | 2 p.m. | HB |
| | | 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 | 7:30 a.m. p.m. | JWH |
| 2 | OV | Revote ballot #144 | 9:50 a.m. p.m. | JWH |
| 3 | OV | ERROR ON PARTY VOTE | 10 a.m. p.m. | JWH |
| 4 | OV | ERROR ON PARTY VOTE | 10:12 a.m. p.m. | JWH |
| 5 | OV | VOTED TWICE FOR PRES. | 10:40 a.m. p.m. | JWH |
| 6 | OV | ERROR IN PARTY VOTE | 12:20 a.m. p.m. | JWH |
| 7 | OV | Revote Ballot #241 | 1:30 a.m. p.m. | JWH |
| 8 | OV | Voted twice #242 | 6:40 a.m. p.m. | ENG |
| 9 | OV | cross over #241 | 7:25 a.m. p.m. | ENG |
| 10 | OV | Re Voted twice #241 | 7:30 a.m. p.m. | ENG |
| 11 | OV | voted twice #242 | 7:33 a.m. p.m. | ENG |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

Incident Log

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

[illegible]

Incident Log

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

| | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|---|--|------------------------|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>Vincent Reindl</u> SERVED AS SECTION LEADER | 7:00 a.m. p.m. | |
| | | <u>Emsh</u> SERVED AS SECTION LEADER | 8:00 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 <u>473</u> | | 8:00p | Em |
| | | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was <u>274</u> | | 8:00 a.m. p.m. | Em |
| | | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators <u>747</u> | | 8 a.m. 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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE _____ | | |
| | | _____ 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 | | looked through stacks twice – found | 9:52 a.m. p.m. | YB |
| 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. 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 – 2b (United Methodist)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 11, 12, 13, 30 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1104 Number of absentee voters 491
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
613 + 491 = 1104
Total Number of ballots cast 1104 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 1104, paper (hand count) ballots 0
Number of EDR's 17 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

Dianne Copenberger
John J. Gannon
Steve Cell

Time Worked

6:00 AM to 10:45
6 AM to 10:45
6 AM 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.

Dianne Copenberger
(Signature of Chief Inspector)

☒ Entire Day ☐ From a.m. to: a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|--|--|-----------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with <u>Serial # 23030139</u> ✓ in bag | 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 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with <u>Seal #471304 (wire seal)</u>. ✓</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with <u>Seal #471317 (wire seal)</u>. ✓</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE ✓ DS200 <u>Serial #: DS0113390177</u> ✓</p> <p>DS200 Side Bin <u>Seal #: 446980 & 446934 DO NOT REMOVE!</u> ✓</p> <p>Auxiliary Bin <u>Seal #: 1691978 DO NOT REMOVE!</u> ✓</p> <p>Ballot Holding Bin <u>Seal #: 1691957</u> ✓</p> <p>DS-200 – SECONDARY MACHINE ✓ DS200 <u>Serial #: DS0320360021</u> ✓</p> <p>DS200 Side Bin <u>Seal #: 35051609 & 35051610 DO NOT REMOVE!</u> ✓</p> <p>Auxiliary Bin <u>Seal #: 1235808 DO NOT REMOVE!</u> ✓</p> <p>Ballot Holding Bin <u>Seal #: 1691955</u> ✓</p> <p>EXPRESS VOTE ✓ Express Vote <u>Serial # EV0219375889</u> EM Stick Door <u>Seal #: 1691915 REMOVE START OF DAY</u> ✓</p> <p>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 ✓</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p>(Initial & Log time of verification)</p> | a.m. p.m. 6:06am HDB 6:05am HDB 6:02am HDB 6:20 HDB 6:04 HDB | |
| #4 | The Official Time Clock used on Election Day will be <u>HDB cell</u> | 6:00 a.m. p.m. | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|--|---|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390177</u> ✓ EM STICK <u>Seal #: 471304 (wire seal) - REMOVE</u> ✓ DS200 Side Bin <u>Seal #: 446980 & 446934 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360021</u> ✓ EM STICK <u>Seal #: 471317 (wire seal) - REMOVE</u> ✓ DS200 Side Bin <u>Seal #: 35051609 & 35051610 DO NOT REMOVE</u></p> <p>EXPRESS VOTE ✓ Express Vote <u>Serial #: EV0219375889 VERIFY SERIAL #!</u></p> <p>BALLOT BOXES <u>Seal # 55801100</u> <u>Seal #</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Police officer</u> at ____ pm. It was secured with <u>Seal #: 23030348</u> (Initial & Log time of incident)</p> | Time <u>825</u> Time <u>825</u> Time <u>810</u> Time _____ Time _____ Time <u>8:30</u> | Initials <u>HPB</u> Initials <u>HPB</u> Initials <u>HPB</u> Initials _____ Initials _____ Initials <u>DC</u> |
| Filled out by Clerk's Office | | RED SECURITY BAG The Red Election Security Bag was received from United Methodist Church on <u>4/2/24</u> with <u>Seal # 23030348</u> . It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:30</u> pm. | <u>EH</u> | |
| 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 #: 23030349 | <u>EH</u> | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|------------------------------|--|
| 11 Chief Inspector | Ballots Cast Tab #1 <u>155</u> + Ballots Cast Tab #2 <u>115</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>270</u> Number of Provisional Ballots Cast <u>0</u> |
| 11 Clerk's Office | Total Number of Voters <u>209</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>6</u> |
| 12 Chief Inspector | Ballots Cast Tab #1 <u>231</u> + Ballots Cast Tab #2 <u>159</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>390</u> Number of Provisional Ballots Cast <u>0</u> |
| 12 Clerk's Office | Total Number of Voters <u>391</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>4</u> |
| 13 Chief Inspector | Ballots Cast Tab #1 <u>224</u> + Ballots Cast Tab #2 <u>217</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>441</u> Number of Provisional Ballots Cast <u>0</u> |
| 13 Clerk's Office | Total Number of Voters <u>441</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>5</u> |
| 30 Chief Inspector | Ballots Cast Tab #1 <u>3</u> + Ballots Cast Tab #2 <u>0</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>3</u> Number of Provisional Ballots Cast <u>0</u> |
| 30 Clerk's Office | Total Number of Voters <u>³1104</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>2</u> |

Note:

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

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

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

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

Incident Log

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

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------|------------------------------|---|------------------------|-----------------------------|
| | 1 | opened polls tabulator 1 | 609 a.m. | 18DB |
| | 2 | " " " 2 | 617 a.m. | 18DB |
| | 3 | Express Vote stalled, not starting up. Called City Hall. | 650 a.m. | 18DB |
| | 4 | Election observer arrived - LWR Army | 815 a.m. | 18DB |
| | 5 | J. Mack - election observer, Wis Dems | 130 p.m. | 18DB |
| | 6 | replaced tabulator w/ seal 1475874 on tab #2 - never opened but seal was broken | 500 p.m. | 18DB |
| | 7 | lost power. Arrin arrived by 7pm | 635 a.m. | 18DB |
| | 8 | Badger Book master died - switched to paper Badger books. | 731 a.m. | 18DB |
| | | - generator arrived 740, set up tabulators | 5 a.m. | 18DB |
| | 9 | Closed polls | 8 a.m. | 18DB |
| | 10 | Shut down Express vote | 810 a.m. | 18DB |
| | 11 | Modem began | 824 a.m. | 18DB |
| | 12 | J. Mack (observer) left polling place | 830 a.m. | 18DB |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | At the end of the night -return this sheet to the Chief Inspector | a.m. | |
| | | | p.m. | |

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------------------|--|--------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Dianne Copeland</u> SERVED AS SECTION LEADER | a.m. | |
| | <u>Humby Brown</u> SERVED AS SECTION LEADER | p.m. | |
| | UNITED METHODIST CHURCH DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | 6 containers of absentees was sealed with Seal #s: 764016, 753352, 764012, 753347, 764025, 753343 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 6 containers of absentees from City Hall that were sealed with Seal #s: 764016, 753352, 764012, 753347, 764025, 753343 | 04/02/24 7:00am | DC |
| | 764029 - 37 absentee | 10:25 | DC |
| Record rejected ballots on next page | Absentee Ballot Certificate envelopes with Seal #s: 764016, 753352, 764012, 753347, 764025, 753343 764029 764038 764041 764046 were inspected by <u>Randy Copeland</u> and <u>Steve Chell</u> (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) | 10:25 3:44 7:18 pm | DC DC HOB RV |
| Record total absentee ballots | 429 Absentees received from City Clerk's Office + <u>0X</u> Additional absentees received at <u>8:52</u> am/pm. <u>Wrong location</u> + <u>1</u> Additional absentees received at <u>9:40</u> am/pm. | 8:52 9:52 | DC DC |

DC
DC
DC
DC
TWB
HDB
HDB
HDB
DC

- 0 Rejected Absentee Ballots

= 491 Total Absentee Ballots at the end of day
(record this number on inspector statement)

ABSENTEE LOG – PAGE 1

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 | | ✓ | | | | | 1107 a.m. p.m. | SV RL |
| RM-2 | | | | | | | a.m. p.m. | |
| RM-3 | | | | | | | a.m. p.m. | |
| RM-4 | | | | | | | a.m. p.m. | |
| RM-5 | | | | | | | a.m. p.m. | |
| RM-6 | | | | | | | a.m. p.m. | |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | | | | | | | a.m. p.m. | |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | a.m. p.m. | |
| | | | | | | | | |

BADGER BOOKS - PAGE _____

CHECK ALL THAT APPLY:

| Voter Ticket # | Typographical Error Found In Badger Book With Name or Address | 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 |
|---|---|--|---|---------------------------------|--|
| | | Therese Johnson Sydney Thorson | | | |
| 179(?) | X | Updated address fully Sydney Challoner (maiden name) | Sydney Thorson (married name) | X | |
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| At the end of the night – return this sheet to the Chief Inspector. | | | | | |

11/01/07

Incident Log

WORKS BOOK 1 day

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

BOOKS

ndger
books

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| 1 | | Valorie Johnson challenged signature requirement. Signed but advised that signature screen should be more specific on "what I'm signing for." Tried to debate requirement but did not engage. Voted without incident. | 8:46 a.m. p.m. | LRB |
| 2 | | roll worker (Melissa) confirmed that Budget Book checkin does not advise to state voters name & address in training video. | 9:36 a.m. p.m. | LRB |
| 3 | | notes 153 was assisted by Karen Walkers - slip on back | 9:40 a.m. p.m. | DC |
| 4 | | K. Korhonen voted in person; did not return absentee | 9:55 a.m. p.m. | LRB |
| 5 | Training Videos | Ineligible voter lists & street directories are not on desktop as promised in video | 10:15 a.m. p.m. | LRB |
| 6 | | CC/accessibility - no captions available | 10:16 a.m. p.m. | LRB |
| 7 | | Voter K Shipley came to wrong location, redirect to Heartland. No issues. | 11:35 a.m. p.m. | mku |
| 8 | | Voter 196 - Thomas Schmitt was assisted by Theda Schmitt yellow slip attached | 1:45 a.m. p.m. | DC |
| 9 | | Assisted curbside voter Charles Rortvedt #410 | 5:29 a.m. p.m. | LRB |
| 10 | | Lost power, only server Budget 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. | |
| | | | 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. | |

Served as Section Leaders:

LRB - Benvenne

Dianne Copenhofer

If you are assisting a voter:

You must sign **YOUR name and address**
on the lower corner of the ballot as indicated.



Also, complete the following:

Voter Number of Voter you are assisting: 196

Name of Voter you are assisting: Thomas Schmitt

YOUR Name: Linda Schmitt

YOUR Address: 866 Steven St.

Sun Prairie WI 53590

If you are assisting a voter:

You must sign **YOUR name and address**
on the lower corner of the ballot as indicated.



Also, complete the following:

Voter Number of Voter you are assisting: 153

Name of Voter you are assisting: Kenneth R. Wilkins

YOUR Name: Brian K Wilkins

YOUR Address: 2492 Monaghan Way

Sun Prairie, WI 53590

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

[illegible]

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 | | |
| | | <u>Dianne Copenhefer</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | <u>Wally Lawrence</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Log into Express Vote | 6:30 a.m. p.m. | DC |
| 2 | | Stuck on Start up screen Express vote won't start - called Arrin | 6:50 a.m. p.m. | DC |
| 3 | | Arrin L. arrived to reset Express Vote Reset But will not start. "Starting up" frozen | 7:00 a.m. p.m. | HURB |
| 4 | | Alan from ES&S called to come troubleshoot | 7:50 a.m. p.m. | HURB |
| 5 | | Alan arrived from ES&S. Removed stick & restarted - worked. up & running @ 8:15 | 8:08 a.m. p.m. | HURB |
| 6 | | fan - test successfully | 8:20 a.m. p.m. | HURB |
| | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night - return this sheet to the Chief Inspector. | | |

Incident Log

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

| | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|---|------------------------|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>H. H. B. B. B. B.</u> SERVED AS SECTION LEADER | 10:30 a.m. p.m. | |
| | | <u>Kearne Copenhefer</u> SERVED AS SECTION LEADER | 10:30 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 <u>613</u> | | |
| | | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____ (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>491</u> | a.m. p.m. | |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>1104</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. | |

Incident Log

Tabulator

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| 1 | | voter left before vote was cast - was voted 2x in circuit court so over road | 1:49 a.m. p.m. | DK |
| 2 | | VOTER MARKED 2 Choices on #363 | 3:00 a.m. p.m. | SV |
| 3 | | VOTER OVERVOTED #213 | 3:40 a.m. p.m. | SV |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

Incident Log

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

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------|------------------------------|---|------------------------|-----------------------------|
| | | Dianne Copenhigh | 8:50 a.m. | DC |
| | | Humz - burner | all day a.m. | |
| | | | p.m. | |
| 1 | | Ballot jammed - had 2 stuck in machine | a.m. | |
| | | + calculator said they were counted | a.m. | |
| | | so dropped ballots in box | p.m. | |
| 2 | | Ballot jam - again 2 stuck in box | 8:52 a.m. | DC |
| | | was counted - dropped then in locked machine | p.m. | |
| 3 | | just walk in was delivered to wrong location - well put to the judge | 10:07 a.m. | DC |
| | | redelivery | p.m. | |
| 4 | | Seal # 764029 - delivered delivered from arvin - 37 ballots | 10:25 a.m. | DC |
| 5 | | 8173336 - Belles, Marcia - BB said ballot was sent back to voter for resolution | 10:42 a.m. | DC |
| | | called Danielle - she said good to go - V# A268 | p.m. | |
| 6 | | Norma Rolli 8173324 - Not recorded on log - added to bottom ok per Danielle | 10:50 a.m. | DC |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | At the end of the night - return this sheet to the Chief Inspector | a.m. | |
| | | | p.m. | |

Incident Log

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

4/2/2024

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|-------------------------|-----------------------------|
| | | CHALLENGED ELECTORS | a.m. p.m. | |
| | | <u>4/1/2024</u> <u>James</u> SERVED AS SECTION LEADER | all day a.m. p.m. | |
| | | <u>Dianne Copenberg</u> SERVED AS SECTION LEADER | a.m. p.m. | |
| | | <u>2B / umc</u> 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 | | | 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!)

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE 1 | | |
| | | <i>William Boufford</i> SERVED AS TALLIERS | a.m. p.m. | |
| | | <i>Debra Capeloff</i> SERVED AS TALLIERS | a.m. p.m. | |
| | | <i>Henry Ruff</i> 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)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 14, 15, 16, 17 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

(Day)
(Month)
(Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 631 Number of absentee voters 236
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 345 + 236 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 631, paper (hand count) ballots 0
Number of EDR's 26 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

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

Time Worked

5:45 to 11:15 PM
5:45 to 10:00
6:00 to 10:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature of Chief Inspector]

☐ Entire Day ☐ From 5:45 a.m. to 11:15 PM p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | 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 # 23030211 | 10:30 a.m. | DM |
| #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 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471526 (wire seal).</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 27, 2023 (date), by Arrin Linzenmeyer with Seal # 471322 (wire seal).</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390217</p> <p>DS200 Side Bin Seal #: 408511 & 408514 DO NOT REMOVE!</p> <p>Auxiliary Bin Seal #: 2839125 DO NOT REMOVE!</p> <p>Ballot Holding Bin Seal #: 1475804 DM</p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361732</p> <p>DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE!</p> <p>Auxiliary Bin Seal #: 1692000 DO NOT REMOVE!</p> <p>Ballot Holding Bin Seal #: 1691974 r DM</p> <p>EXPRESS VOTE Express Vote Serial # EV0117390860 EM Stick Door Seal #: 1691970 REMOVE START OF DAY</p> <p>BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident Seal #: 764171 REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> | <p>a.m. p.m.</p> <p>✓ 6:10 ✓ 6:15</p> <p>6:55 6:40</p> | <p>DM</p> <p>DM</p> |
| #4 | The Official Time Clock used on Election Day will be <u>half clock</u> | 7 ⁰⁰ a.m. p.m. | DM |

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

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------------|-----------------------------|
| 1 | | Budger Books up | 6 ³⁰ a.m. p.m. | DN |
| 2 | | Tabulator 1 up | 6 ⁴⁰ a.m. p.m. | DN |
| 3 | | Tabulator 2 up | 6 ⁴⁵ a.m. p.m. | DN |
| 4 | | (*) Express Vote directions are a bit confusing | 6 ⁵⁵ a.m. p.m. | DN |
| 5 | | polls open | 7 ⁰⁰ a.m. p.m. | DN |
| 6 | | Shift change went well | 2 ⁰⁰ a.m. p.m. | DN |
| 7 | | Joith Olson assisting Duane Olson | 3 ²⁰ a.m. p.m. | DN |
| ↓ | | w/ voting Carthritis | a.m. p.m. | |
| 8 | | 4 ⁰⁰ counts — 264 TP, | 4 ⁰⁰ a.m. p.m. | DN |
| ↓ | | 230 abs | a.m. p.m. | |
| | | | a.m. p.m. | |
| 9 | | Afternoon audit of absentees — | 5 ³⁰ a.m. p.m. | DN |
| ↓ | | roster was 227, tab was 230 — | a.m. p.m. | |
| | | found the 3 discrepancies — see | a.m. p.m. | |
| ↓ | | absentee Insp. Stmt for more detail | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) | |
|------------------------------|---|--|
| 14 Chief Inspector | Ballots Cast Tab #1 <u>27</u> + Ballots Cast Tab #2 <u>14</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>41</u> Number of Provisional Ballots Cast _____ | |
| 14 Clerk's Office | Total Number of Voters <u>41</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>0</u> | |
| 15 Chief Inspector | Ballots Cast Tab #1 <u>102</u> + Ballots Cast Tab #2 <u>62</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>164</u> Number of Provisional Ballots Cast _____ | |
| 15 Clerk's Office | Total Number of Voters <u>159</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+5</u> Number of EDR's <u>7</u> | |
| 16 Chief Inspector | Ballots Cast Tab #1 <u>151</u> + Ballots Cast Tab #2 <u>118</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>269</u> Number of Provisional Ballots Cast _____ | |
| 16 Clerk's Office | Total Number of Voters <u>273</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+41</u> Number of EDR's <u>14</u> | |
| 17 Chief Inspector | Ballots Cast Tab #1 <u>115</u> + Ballots Cast Tab #2 <u>42</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>157</u> Number of Provisional Ballots Cast _____ | |
| 17 Clerk's Office | Total Number of Voters <u>158</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>5</u> | |

631 total

Note:

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

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

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

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

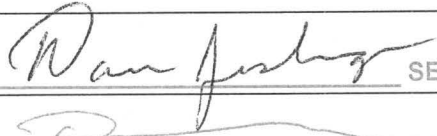


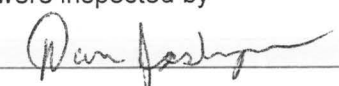
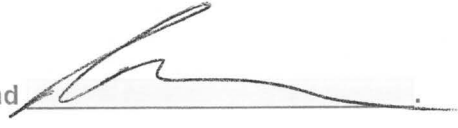
Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|---|--|--|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390217</u> EM STICK <u>Seal #: 471326 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 408511 & 408514 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361732</u> EM STICK <u>Seal #: 471322 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 446967 & 35051643 DO NOT REMOVE</u></p> <p>EXPRESS VOTE Express Vote <u>Serial #: EV0117390860 VERIFY SERIAL #!</u></p> <p>BALLOT BOXES <u>Seal # 753279</u> <u>Seal #</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #: n/a</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>David Hinkley</u> at <u>9:00</u> pm. It was secured with <u>Seal #: 23030179</u> (Initial & Log time of incident)</p> | <p>Time <u>8:10</u></p> <p>Time <u>8:15</u></p> <p>Time</p> <p>Time <u>8:10</u></p> <p><u>9:45</u></p> <p>Time <u>9:00</u></p> <p>Time <u>9:00</u></p> | <p>Initials <u>DM</u></p> <p>Initials <u>DM</u></p> <p>Initials</p> <p>Initials <u>DM</u></p> <p><u>DM</u></p> <p>Initials <u>DM</u></p> <p>Initials <u>DM</u></p> |
| Filled out by Clerk's Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Sun Prairie Library on <u>4/2/24</u> with Seal # <u>23030179</u>. It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:45</u> pm.</p> | <u>EH</u> | |
| Filled out by Clerk's Office | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH <u>Seal #: 23030143</u></p> | <u>EH</u> | |

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------|---|
| | ABSENTEE LOG | | |
| |  SERVED AS SECTION LEADER | 6:55 a.m. | DJ. |
| |  SERVED AS SECTION LEADER | 7:00 p.m. |  |
| | SUN PRAIRIE LIBRARY DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – <u>NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</u></p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | <p>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.</p> | 03/30/24 1:00pm | |
| | <p>City Employee Arrin Linzenmeyer delivered 3 containers of absentees from City Hall that were sealed with Seal #s: 764020, 753351, 764024</p> | 04/02/24 7:00am | |
| <p>Record rejected ballots on next page</p> <p>Record total absentee ballots on next page</p> | <p>Absentee Ballot Certificate envelopes with Seal #s: 764020, 753351, 764024 were inspected by  and  (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> <p><u>202</u> Absentees received from City Clerk's Office</p> <p>+ <u>1</u> Additional absentees received at <u>07:35</u> am/pm.</p> <p>+ <u>27</u> Additional absentees received at <u>10:17</u> am/pm.</p> <p>+ <u>3</u> Additional absentees received at <u>2:30</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>6:00</u> am/pm.</p> <p>+ <u>4</u> Additional absentees received at <u>7:40</u> am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> | | |

= 239 Total Absentee Ballots at the end of day
(record this number on inspector statement)

REJECTED BALLOTS

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _____

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

[illegible]

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 | X | | | | | | 8:53 <small>a.m.</small> | R.J. |
| RM-2 | X | | | | | | 8:59 <small>a.m.</small> | R.J. |
| RM-3 | | | | | X | 2 marks for Judge Dudd | 9:05 <small>a.m.</small> | R.J. |
| RM-4 | | | | X | | | 9:14 <small>a.m.</small> | R.J. |
| RM-5 | | X | | | | Over Seas | 9:25 <small>a.m.</small> | R.J. |
| RM-6 | | X | | | | Over Seas | 9:26 <small>a.m.</small> | R.J. |
| RM-7 | | | | | X | | 10:42 <small>a.m.</small> | R.J. |
| RM-8 | | | | | | | <small>a.m.</small> | |
| RM-9 | | | | | | | <small>a.m.</small> | |
| RM-10 | | | | | | | <small>a.m.</small> | |
| RM-11 | | | | | | | <small>a.m.</small> | |
| RM-12 | | | | | | | <small>a.m.</small> | |
| RM-13 | | | | | | | <small>a.m.</small> | |
| RM-14 | | | | | | | <small>a.m.</small> | |
| RM-15 | | | | | | | <small>a.m.</small> | |
| RM-16 | | | | | | | <small>a.m.</small> | |
| RM-17 | | | | | | | <small>a.m.</small> | |
| RM-18 | | | | | | | <small>a.m.</small> | |
| RM-19 | | | | | | | <small>a.m.</small> | |
| RM-20 | | | | | | | <small>a.m.</small> | |
| RM-21 | | | | | | | <small>a.m.</small> | |
| RM-22 | | | | | | | <small>a.m.</small> | |
| RM-23 | | | | | | | <small>a.m.</small> | |
| RM-24 | | | | | | | <small>a.m.</small> | |
| RM-25 | | | | | | | <small>a.m.</small> | |
| RM-26 | | | | | | | <small>a.m.</small> | |
| RM-27 | | | | | | | <small>a.m.</small> | |
| RM-28 | | | | | | | <small>a.m.</small> | |
| RM-29 | | | | | | | <small>a.m.</small> | |
| RM-30 | | | | | | | <small>a.m.</small> | |
| At the end of the night – return this sheet to the Chief Inspector | | | | | | | a.m. | |
| | | | | | | | p.m. | |

Incident Log

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

[illegible]

Incident Log

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

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| | | EXPRESS VOTE | | |
| | | <u>David Hankins</u> SERVED AS SECTION LEADER | 6:43 a.m. | AK |
| | | _____ 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. | |
| 1 | | Verified seal and started | 7:00 a.m. | Y |
| | | Express Vote | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

| | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|---|--|-----------------------------|
| | | TABULATOR - PAGE _____ | | |
| | | <u>Randy L. up</u> SERVED AS SECTION LEADER | 7 ^{a.m.} 6 ^{p.m.} | |
| | | <u>Randy L. up</u> SERVED AS SECTION LEADER | 1 ^{a.m.} 8 ^{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 <u>395</u> | | |
| | | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | | a.m. p.m. | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>236</u> | a.m. p.m. | |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>631</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. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE _____ | | |
| | | <u>David Harkness</u> SERVED AS TALLIERS | a.m. p.m. | |
| | | <u>[Signature]</u> SERVED AS TALLIERS | a.m. p.m. | |
| | | <u>[Signature]</u> 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 | | filled at 14 for Abs tab | 900 a.m. p.m. | PH |
| T-4 | | rather than walk in tab - | a.m. p.m. | |
| T-5 | | then we fixed it | a.m. p.m. | |
| T-6 | | otherwise fine | 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)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 18, 19, 20, 21 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 201 Post-election 201
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 874 Number of absentee voters 273
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 601 + 273 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 874, paper (hand count) ballots 0
Number of EDR's 47 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
Sally Campbell
Mark McDaniel

Time Worked

5:30 to 10:00pm
5:00pm to 10:00pm
6:00pm to 8:00pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ Entire Day ☐ From a.m. to: a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with Serial # 23030415 | 10:30 a.m. | |
| #2 | The Red Election Security Bag was opened for the Public Test on March 25, 2025 (date), by Arrin Linzenmeyer, Deputy City Clerk | a.m. p.m. | |
| #3 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471325 (wire seal).</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471321 (wire seal).</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0317340452</p> <p>DS200 Side Bin Seal #: 446996 & 408528 DO NOT REMOVE!</p> <p>Auxiliary Bin Seal #: 0891192 DO NOT REMOVE!</p> <p>Ballot Holding Bin Seal #: 1691963 <i>SMC</i></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320350772</p> <p>DS200 Side Bin Seal #: 35051646 & 35051647 DO NOT REMOVE!</p> <p>Auxiliary Bin Seal #: 1235845 DO NOT REMOVE!</p> <p>Ballot Holding Bin Seal #: 1691923 <i>SMC</i></p> <p>EXPRESS VOTE Express Vote Serial # EV0117390827 EM Stick Door Seal # 1691906 REMOVE START OF DAY</p> <p>BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident Seal #: 764170 REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> | 6:00 a.m. p.m. | <i>BC</i> |
| #4 | The Official Time Clock used on Election Day will be <i>Brian's Phone</i> | 7:00 a.m. p.m. | <i>BC</i> |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|--|---|-----------------------------|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317340452</u> <i>smc</i> EM STICK <u>Seal #: 471325 (wire seal) - REMOVE</u> <i>smc</i> DS200 Side Bin <u>Seal #: 446996 & 408528 DO NOT REMOVE!</u> <i>smc smc</i></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320350772</u> <i>smc</i> EM STICK <u>Seal #: 4711321 (wire seal) - REMOVE</u> <i>smc</i> DS200 Side Bin <u>Seal #: 35051646 & 35051647 DO NOT REMOVE!</u> <i>smc smc</i></p> <p>EXPRESS VOTE <i>1691906</i> Express Vote <u>Serial #: EV0117390827 VERIFY SERIAL #!</u> <i>smc</i></p> <p>BALLOT BOXES <u>Seal # 753290</u></p> <p><u>Seal #</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Officer Diaz</u> at <u>8:45pm</u>.</p> <p>→ It was secured with <u>Seal #: 23030174</u> (Initial & Log time of incident)</p> | <p>Time Initials <u>9:00pm</u> <u>smc</u></p> <p>Time Initials <u>9:00pm</u> <u>smc</u></p> <p>Time Initials <u>9:10pm</u> <u>smc</u></p> <p>Time Initials _____</p> <p>Time Initials _____</p> <p>Time Initials <u>8:45</u> <u>R</u></p> | |
| Filled out by Clerk's Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Living Water Church on <u>4/2/24</u> with <u>Seal # 23030174</u>. It was opened by <u>Elena Hilby</u> (City Clerk Staff) at <u>8:45 pm</u>.</p> | <u>EH</u> | |
| Filled out by Clerk's Office | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH <u>Seal #: 23030171</u></p> | <u>EH</u> | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|------------------------------|---|
| 18 Chief Inspector | Ballots Cast Tab #1 <u>93</u> + Ballots Cast Tab #2 <u>70</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>163</u> Number of Provisional Ballots Cast <u>0</u> |
| 18 Clerk's Office | Total Number of Voters <u>41 163</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+2</u> Number of EDR's <u>2</u> |
| 19 Chief Inspector | Ballots Cast Tab #1 <u>214</u> + Ballots Cast Tab #2 <u>102</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>316</u> Number of Provisional Ballots Cast <u>0</u> |
| 19 Clerk's Office | Total Number of Voters <u>317</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>14</u> |
| 20 Chief Inspector | 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 Clerk's Office | Total Number of Voters <u>191</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>191 -1</u> Number of EDR's <u>13</u> |
| 21 Chief Inspector | Ballots Cast Tab #1 <u>164</u> + Ballots Cast Tab #2 <u>39</u> + Paper (hand count) Ballots _____ = Total Number Ballots Cast <u>203</u> Number of Provisional Ballots Cast <u>0</u> |
| 21 Clerk's Office | Total Number of Voters <u>203</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>18</u> |

Note:

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

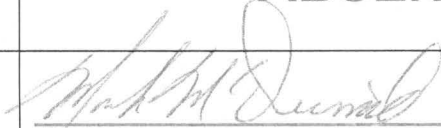
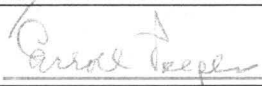
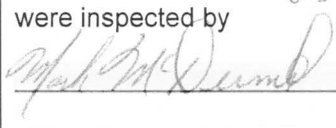
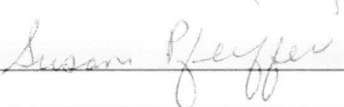
Add the 3 numbers on the top line of each section to complete Total Number Ballots Cast
 (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

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

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

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|--|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| |  SERVED AS SECTION LEADER | a.m. | |
| |  SERVED AS SECTION LEADER | p.m. | |
| | LIVING WATER CHURCH DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | <p>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.</p> | 03/30/24 1:00pm | |
| | <p>City Employee Arrin Linzenmeyer delivered 4 containers of absentees from City Hall that were sealed with Seal #s: 764015, 753350, 764023, 753342</p> | 04/02/24 7:00am | |
| <p>Record rejected ballots on next page</p> <p>Record total absentee ballots on next page</p> | <p>Absentee Ballot Certificate envelopes with Seal #s: 764015, 753350, 764023, 753342 were inspected by  and .</p> <p align="center">(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> <p><u>225</u> Absentees received from City Clerk's Office</p> <ul style="list-style-type: none"> + <u>1</u> Additional absentees received at <u>9:00</u> am/pm. + <u>34</u> Additional absentees received at <u>11:14</u> am/pm. + <u>2</u> Additional absentees received at <u>3:05</u> am/pm. + <u>2</u> Additional absentees received at <u>3:50</u> am/pm. + <u>2</u> Additional absentees received at <u>7:10</u> am/pm. + <u>7</u> Additional absentees received at <u>7:40</u> am/pm. + _____ Additional absentees received at _____ am/pm. | | |

= 273 Total Absentee Ballots at the end of day
(record this number on inspector statement)

ABSENTEE LOG – PAGE _____

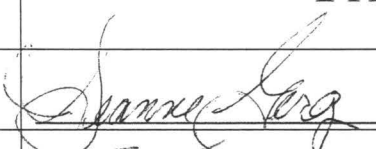

REMADE BALLOTS

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 | | | | | | X | a.m. p.m. | |
| RM-2 | | | | | X | | a.m. p.m. | |
| RM-3 | | | | | | X | 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 of the night – return this sheet to the Chief Inspector | | | | | | | a.m. p.m. | |
| | | | | | | | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | BADGER BOOKS PAGE <u>1</u> | | |
| | |  SERVED AS SECTION LEADER | 7:00 a.m. p.m. | SL |
| | |  SERVED AS SECTION LEADER | 7:00 a.m. p.m. | SL |
| | | 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 | | Badger Books turned on and Operational. | 7:00 a.m. p.m. | SL |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

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



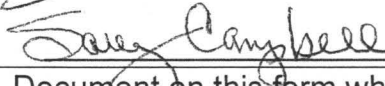

[illegible]

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

BALLOT TABLE PG - DUPLICATE BALLOTS GIVEN.

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 | 7:00 ^{a.m.} p.m. |  |
| | |  SERVED AS SECTION LEADER | 5:00 ^{a.m.} p.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. | |
| 1 | | Broke seal and turned on EV for Voting | 7:00 ^{a.m.} p.m. |  |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|---|------------------------|-----------------------------|
| | TABULATOR - PAGE <u>1</u> | | |
| | <u>Carol Bursaw</u> SERVED AS SECTION LEADER | 10:30 a.m. p.m. | CB |
| | <u>John Mayer</u> SERVED AS SECTION LEADER | 9:20 a.m. p.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 <u>601</u> | | |
| | | 8:00 a.m. p.m. | B |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was <u>273</u> | 8:00 a.m. p.m. | B |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators <u>874</u> | 8:00 a.m. p.m. | B |
| | | 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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE _____ | | |
| | | <i>Mark McQuinn</i> SERVED AS TALLIERS | a.m. p.m. | |
| | | <i>Thomas Benoit</i> SERVED AS TALLIERS | a.m. p.m. | |
| | | <i>John B. May Jr.</i> 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 | 1 | Searched for write ins from both tabulators. Found all write ins on the tape plus one extra. | 9:20 a.m. p.m. | <i>DR</i> |
| 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 – 4a (WCSB)

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

held in the 22, 23, 24 ward(s) of the City of Sun Prairie, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane State of Wisconsin, on the 2nd day of April 2024.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CB Post-election CB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 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) 758 Number of absentee voters 304
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 457 + 304 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)

Number of votes cast on: optical scan ballots 758, paper (hand count) ballots 0

Number of EDR's 19 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

5:45 am to 10:30

5:45 am to 10:30

5:45 AM to 10:30

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]

(Signature of Chief Inspector)

☒ Entire Day

☐ From _____ a.m. to: _____ a.m.
p.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|--|---|-----------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 14, 2024 with <u>Serial # 21750998</u> | 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 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with <u>Seal # 471309 (wire seal)</u>.</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with <u>Seal # 471302 (wire seal)</u>.</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317351175</u> DS200 Side Bin <u>Seal #: 446909 & 446985 DO NOT REMOVE!</u> Auxiliary Bin <u>Seal #: 883996 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 1691968</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361831</u> DS200 Side Bin <u>Seal #: 35051630 & 446926 DO NOT REMOVE!</u> Auxiliary Bin <u>Seal #: 1475802 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 1691917</u> <i>replaced @ 11:15am #2839770</i></p> <p>EXPRESS VOTE Express Vote <u>Serial # EV0116400626</u> EM Stick Door <u>Seal #: 1691910 REMOVE START OF DAY</u> ✓</p> <p>BALLOT BOXES – CARDBOARD BALLOT BOXES <u>1</u> ballot box(es) were delivered with Temper Evident <u>Seal #: 753338</u> <u>REMOVE/PLACE IN USED SEAL BAGGIE</u></p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> | 6:00 a.m. 6:05 am 6:00 am 6:05 am 6:20 PM. DV | GB GB GB GB GB |
| #4 | The Official Time Clock used on Election Day will be <u>city phone</u> | 6:00 a.m. p.m. | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) | |
|------------------------------|---|--|
| 22 Chief Inspector | Ballots Cast Tab #1 <u>169</u> + Ballots Cast Tab #2 <u>98</u> + Paper (hand count) Ballots <u>9</u> = | |
| | Total Number Ballots Cast <u>267</u> | |
| | Number of Provisional Ballots Cast <u>0</u> | |
| 22 Clerk's Office | Total Number of Voters <u>266</u> (Last voter number on Badger Book) | |
| | Number of ballots in excess of total number of voters <u>1111 -1</u> Number of EDR's <u>6</u> | |
| 23 Chief Inspector | Ballots Cast Tab #1 <u>246</u> + Ballots Cast Tab #2 <u>181</u> + Paper (hand count) Ballots <u>9</u> = | |
| | Total Number Ballots Cast <u>427</u> | |
| | Number of Provisional Ballots Cast <u>0</u> | |
| 23 Clerk's Office | Total Number of Voters <u>415</u> (Last voter number on Badger Book) | |
| | Number of ballots in excess of total number of voters <u>1111 -12</u> Number of EDR's <u>6</u> | |
| 24 Chief Inspector | Ballots Cast Tab #1 <u>39</u> + Ballots Cast Tab #2 <u>25</u> + Paper (hand count) Ballots <u>6</u> = | |
| | Total Number Ballots Cast <u>64</u> | |
| | Number of Provisional Ballots Cast <u>0</u> | |
| 24 Clerk's Office | Total Number of Voters <u>77</u> <u>4758</u> (Last voter number on Badger Book) | |
| | Number of ballots in excess of total number of voters <u>+13</u> Number of EDR's <u>7</u> | |

Note:

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

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

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

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

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

Incident Log



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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|------------------------|--------------------------------|
| | ABSENTEE LOG | | |
| | <u>Sue meyer</u> SERVED AS SECTION LEADER | 7:00 a.m. | DV |
| | <u>[Signature]</u> SERVED AS SECTION LEADER | 9:58 a.m. | DV |
| | WESTSIDE SERVICE BLDG DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | 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 | |
| Record rejected ballots on next page | <p>Absentee Ballot Certificate envelopes with Seal #s: 764014, 753349, 764022</p> <p>were inspected by <u>Gonetta J Barhardt</u> and <u>Donna Villand</u></p> <p>(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> | | |
| Record total absentee ballots on next page | <p><u>247</u> Absentees received from City Clerk's Office</p> <p>+ <u>37</u> Additional absentees received at <u>10:28</u> am/pm.</p> <p>+ <u>7</u> Additional absentees received at <u>2:14</u> am/pm.</p> <p>+ <u>4</u> Additional absentees received at <u>3:27</u> am/pm.</p> <p>+ <u>8</u> Additional absentees received at <u>7:29</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>7:35</u> am/pm.</p> <p>+ <u>1</u> Additional absentees received at <u>4:25</u> am/pm.</p> <p>+ _____ Additional absentees received at _____ am/pm.</p> | | <p>GB DV DV DV</p> |

= 303 Total Absentee Ballots at the end of day
(record this number on inspector statement)

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------------|-----------------------------|
| | | BADGER BOOKS PAGE <u>1</u> | | |
| | |  SERVED AS SECTION LEADER | 7:00 ^{a.m.} p.m. | le |
| | |  SERVED AS SECTION LEADER | 145 ^{a.m.} p.m. | le |
| | | 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 | | Voter was happy that voter was being redirected to Focus Church polling st. Chose not to go to other location. | 1:20 ^{a.m.} p.m. | DV |
| 2 | | James Joseph Krot 2750 Hazelnut trl in badger books as James Joseph B Krot, says he has tried to correct multiple times. Entered as a misspelling. | 5:15 ^{a.m.} p.m. | 613 |
| | | Polls closed @ 8:00pm, no voters in line | 8:00 ^{a.m.} p.m. | FEB |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | | | | Time Incident Occurred | Election Officials Initials |
|---|------------------------------|--|--|-----------------------------|---------|------------------------|-----------------------------|
| BALLOT TABLE PG <u>2</u> - 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 | 78 | Spoiled | | | | 8:30 a.m. p.m. | BP |
| DB-2 | 96 | Spoiled | | | | 9:45 a.m. p.m. | BP |
| DB-3 | 168 | Spoiled | | | | 12:35 a.m. p.m. | BCP |
| DB-4 | 327 | Spoiled | | | | 3:10 a.m. p.m. | DV |
| DB-5 | 216 | Spoiled | | | | 3:57 a.m. p.m. | DV |
| DB-6 | 410 | | | | | 7:45 a.m. p.m. | CB |
| DB-7 | | | | | | a.m. p.m. | |
| DB-8 | | | | | | a.m. p.m. | |
| DB-9 | | | | | | a.m. p.m. | |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| | | EXPRESS VOTE | | |
| | | <u>Gretta Berhardt</u> SERVED AS SECTION LEADER | 7:00 a.m. p.m. | |
| | | <u>[Signature]</u> SERVED AS SECTION LEADER | 8:00 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. | |
| | | opened express vote | 6:45 a.m. p.m. | u |
| | | closed express vote | 8:00 a.m. p.m. | u |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|------------------------------|-----------------------------|
| | TABULATOR - PAGE _____ | | |
| | <u>Ronald J. Kelly</u> SERVED AS SECTION LEADER | 7:00 ^{a.m.} p.m. | DV |
| | <u>David D. Arkin</u> SERVED AS SECTION LEADER | 1:45 ^{a.m.} p.m. | DV |
| 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) <u>454</u> | 8:00 ^{a.m.} p.m. | DV |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was _____ | | |
| | <u>Kathleen Kelm - opened</u> | 7:00 ^{a.m.} p.m. | K |
| Tabulator #2 (ABSENTEE) | <u>Donna Ueland - opened</u> | 7:00 ^{a.m.} p.m. | DV |
| 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) <u>304</u> | 8:00 ^{a.m.} p.m. | DV |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was <u>758</u> | 8:00 ^{a.m.} p.m. | DV |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators <u>758</u> | 8:00 ^{a.m.} p.m. | DV |
| | | 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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE _____ | | |
| | | <u>DOLSON</u> SERVED AS TALLIERS | 8:30 a.m. p.m. | K |
| | | <u>[Signature]</u> SERVED AS TALLIERS | 9:30 a.m. p.m. | U |
| | | <u>Donna Valland</u> SERVED AS TALLIERS | 9:30 a.m. 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. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| T-3 | | ABSENTEE BALLOTS WARD 23 ALDER DIST 4 PLUS 1 VOTE C. BENEDICT – CORRECTED TAPED TO 21 | 9:15 a.m. p.m. | D |
| 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 – 4b (Focus Church)

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 25, 26, 27 ward(s) of the City of Sun Prairie, County of Dane, State of Wisconsin, on the 2nd day of April 2024.

(Name of County)

(Town, Village of City)

(Name of Municipality)

(Day)

(Month)

(Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 4K Post-election
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER).

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 885 Number of absentee voters 306
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 599 + 306 Number of ballots in excess of total number of voters 0
Totals from Tabulator(s)
Number of votes cast on: optical scan ballots 885, paper (hand count) ballots 0
Number of EDR's 21 (to be completed by Clerk's Office)

Signatures of 3 Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

5:30A to 10:30P

5:30Am to 10:30pm

5:30am to 10:30pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ Entire Day

☒ From 5:30 a.m. to 10:30 p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | 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. | LOS |
| #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 | <p>The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls:</p> <p>The EM STICK was secured in the DS-200 (Primary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal# 471301 (wire seal).</p> <p>The EM STICK was secured in the DS-200 (Secondary Machine) on March 25, 2024 (date), by Arrin Linzenmeyer with Seal # 471327 (wire seal).</p> <p>The DS-200s were locked in a room not available to the public.</p> <p>DS-200 – PRIMARY MACHINE DS200 Serial #: DS0319361771</p> <p>DS200 Side Bin Seal #: 446931 & 446989 DO NOT REMOVE!</p> <p>Auxiliary Bin Seal #: 2839280 DO NOT REMOVE!</p> <p>Ballot Holding Bin Seal #: 1691976 <i>169 1235830</i></p> <p>DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320370098</p> <p>DS200 Side Bin Seal #: 467139 & 408565 DO NOT REMOVE!</p> <p>Auxiliary Bin Seal #: 1235878 DO NOT REMOVE!</p> <p>Ballot Holding Bin Seal #:1691901</p> <p>EXPRESS VOTE Express Vote Serial # EV0117390841 EM Stick Door Seal #: 1691930 REMOVE START OF DAY</p> <p>BALLOT BOXES – CARDBOARD BALLOT BOXES 1 ballot box(es) were delivered with Temper Evident Seal #:753339 REMOVE/PLACE IN USED SEAL BAGGIE</p> <p>The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> | 6:07 a.m. p.m. | LOS |
| #4 | The Official Time Clock used on Election Day will be <u>city phone</u> | 6:30 a.m. p.m. | LOS |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------|------------------------------|---|---|---|
| | | END OF DAY | a.m. p.m. | |
| | | <p><u>THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.</u></p> <p>DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0319361771</u> EM STICK <u>Seal #: 471301 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 446931 & 446989 DO NOT REMOVE!</u></p> <p>DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370098</u> EM STICK <u>Seal #: 471327 (wire seal) - REMOVE</u> DS200 Side Bin <u>Seal #: 467139 & 408565 DO NOT REMOVE!</u></p> <p>EXPRESS VOTE Express Vote <u>Serial #: EV0117390841 VERIFY SERIAL #!</u></p> <p>BALLOT BOXES <u>Seal # 55801054</u> <u>Seal #</u></p> <p>PROVISIONAL BALLOT ENVELOPE <u>Seal #:</u></p> <p>RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Officer John Diaz</u> at <u>9:04</u> pm. It was secured with <u>Seal #: 3413627</u> (Initial & Log time of incident)</p> | <p>Time <u>8:29 pm</u></p> <p>Time <u>8:29 pm</u></p> <p>Time <u>8:29 pm</u></p> <p>Time <u>10:40</u></p> <p>Time</p> <p>Time <u>9:04</u></p> | <p>Initials <u>SK</u></p> <p>Initials <u>MS</u></p> <p>Initials <u>MS</u></p> <p>Initials <u>MS</u></p> <p>Initials</p> <p>Initials <u>MS</u></p> |
| Filled out by Clerk's Office | | <p>RED SECURITY BAG The Red Election Security Bag was received from Focus Church on <u>4/2/24</u> with <u>Seal # 3413627</u>. It was opened by <u>Elona Hilby</u> (City Clerk Staff) at <u>8:45</u> pm.</p> | <u>EH</u> | |
| Filled out by Clerk's Office | | <p>THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 3, 2024 WITH <u>Seal #: 23030420</u></p> | <u>EH</u> | |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|------------------------------|--|
| 25 Chief Inspector | Ballots Cast Tab #1 <u>208</u> + Ballots Cast Tab #2 <u>98</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>306</u> Number of Provisional Ballots Cast <u>0</u> |
| 25 Clerk's Office | Total Number of Voters <u>308</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+2</u> Number of EDR's <u>11</u> |
| 26 Chief Inspector | Ballots Cast Tab #1 <u>229</u> + Ballots Cast Tab #2 <u>138</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>367</u> Number of Provisional Ballots Cast <u>0</u> |
| 26 Clerk's Office | Total Number of Voters <u>371</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+4</u> Number of EDR's <u>8</u> |
| 27 Chief Inspector | Ballots Cast Tab #1 <u>142</u> + Ballots Cast Tab #2 <u>70</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>212</u> Number of Provisional Ballots Cast <u>0</u> |
| 27 Clerk's Office | Total Number of Voters <u>206</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-6</u> Number of EDR's <u>2</u> |

Note:

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

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

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

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

Incident Log

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

| | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-------------------------|--|--|------------------------|-----------------------------|
| | | TABULATOR - PAGE <u>1</u> | | |
| | | <u>Donald/Turba</u> SERVED AS SECTION LEADER | 7 a.m. p.m. | BA |
| | | <u>JK</u> SERVED AS SECTION LEADER | 8 a.m. p.m. | CU |
| Tabulator #1 | | | | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>579</u> | 8 p.m. | CU |
| | | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | | | |
| DURING THE DAY | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was <u>306</u> | 8 a.m. p.m. | CU |
| | | | a.m. p.m. | |
| END OF THE NIGHT | | Total Ballots Cast from both Tabulators <u>885</u> | 8 a.m. p.m. | CU |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

Incident Log

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

| Absentee Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|------------------------|-----------------------------|
| | ABSENTEE LOG | | |
| | <u>Donald G. Tucker</u> SERVED AS SECTION LEADER | 6 a.m. | <i>DS</i> |
| | <u>Gregory Horel</u> SERVED AS SECTION LEADER | 2 p.m. | <i>J</i> |
| | FOCUS CHURCH DISTRICT/LOCATION | | |
| | <p>LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES.</p> <p>NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS.</p> <ul style="list-style-type: none"> - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | 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 Seal #s: 764013, 753348, 764021, 753341 | 04/02/24 7:00am | |
| Record rejected ballots on next page | <p>Absentee Ballot Certificate envelopes with Seal #s: 764013, 753348, 764021, 753341</p> <p>were inspected by <u>Donald G. Tucker</u> and <u>Marilyn Edlert</u></p> <p align="center">(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)</p> | 7:11 AM | <i>mae</i> |
| Record total absentee ballots on next page | <p><u>254</u> Absentees received from City Clerk's Office</p> <p> <input checked="" type="checkbox"/> 1 Additional absentees received at <u>7:10</u> am/pm. <input checked="" type="checkbox"/> 2 Additional absentees received at <u>7:45</u> am/pm. <input checked="" type="checkbox"/> 25 Additional absentees received at <u>10:45</u> am/pm. + 12 Additional absentees received at <u>11:00</u> am/pm. <input checked="" type="checkbox"/> 4 Additional absentees received at <u>3:15</u> am/pm. + 5 Additional absentees received at <u>7:10</u> am/pm. <input checked="" type="checkbox"/> 1 Additional absentees received at <u>7:29</u> am/pm. </p> | | |

= 306 Total Absentee Ballots at the end of day
(record this number on inspector statement)

Incident Log

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

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | | | | Time Incident Occurred | Election Officials Initials |
|---|------------------------------|--|--|-----------------------------|---------|------------------------|-----------------------------|
| BALLOT TABLE PG <u>1</u> - 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 | 184 | X | | X | | 12:14 a.m. | SKL |
| DB-3 | 321 | X | | X | | 6:06 a.m. | GA |
| DB-4 | | | | | | a.m. | |
| DB-5 | | | | | | a.m. | |
| DB-6 | | | | | | a.m. | |
| DB-7 | | | | | | a.m. | |
| DB-8 | | | | | | a.m. | |
| DB-9 | | | | | | a.m. | |
| DB-10 | | | | | | a.m. | |
| DB-11 | | | | | | a.m. | |
| DB-12 | | | | | | a.m. | |
| DB-13 | | | | | | a.m. | |
| DB-14 | | | | | | a.m. | |
| DB-15 | | | | | | a.m. | |
| DB-16 | | | | | | a.m. | |
| DB-17 | | | | | | a.m. | |
| DB-18 | | | | | | a.m. | |
| DB-19 | | | | | | a.m. | |
| DB-20 | | | | | | a.m. | |
| DB-21 | | | | | | a.m. | |
| DB-22 | | | | | | a.m. | |
| DB-23 | | | | | | a.m. | |
| DB-24 | | | | | | a.m. | |
| DB-25 | | | | | | a.m. | |

Incident Log

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

[illegible]


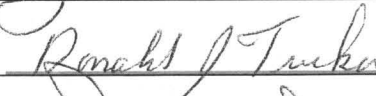
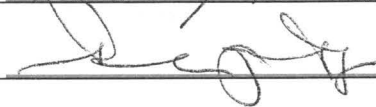
Incident Log

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

[illegible]

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|------------------------|-----------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE _____ | | |
| | |  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) Word 27 Court of Appeals Judge District | 9:27 a.m. p.m. | SA |
| T-3 | | 4 the tape says there were 13 undervotes | a.m. p.m. | |
| T-4 | | and 1 write-in. However, what was found in the ballots was 14 undervotes and 0 write-ins | a.m. p.m. | |
| T-5 | | The ballots were reviewed 12 times to confirm there was no write-in. We believe this might | a.m. p.m. | |
| T-6 | | have been caused by a bad fold on absentee ballot. Other races write-ins were properly | a.m. p.m. | |
| T-7 | | captured by the tabulator. The total number of actual votes matches the number of ballots. | 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

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3, 13 ward(s) of the City of Verona, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390231 / EM STICK Serial Number: 036505 /
Tamper-Evident Seal Serial Number: 447314 / Express Vote: 44 1303
(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 rlw Post-election rlw
(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 Reverse #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) 724 Total number of EDRs 36
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional)

Number of absentee voters 202 Number of provisional ballots 0

Total Number of ballots cast 2093²⁴ Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots -----, Optical Scan ballots 724

Signatures of Election Inspectors

Time Worked

6 to 11
7 to 2:30
7 to 2:30

CERTIFICATION OF CHIEF INSPECTOR

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

Beta Martin
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|--|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on <u>March 15, 2024</u> (date) with Serial #: <u>21750690</u> | 10:00 a.m. p.m. | HL |
| # 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>447314</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. | HL |
| # 3 | | Election Inspectors transported absentee ballots from City Hall to the Library on Election morning. <u>rlm</u> <u>DT</u> | 5:45 a.m. p.m. | rlm |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390231</u> ✓ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>036505</u> ✓ (EM STICK attached to unit) DS200 Side Seals # (2): <u>036535</u> , <u>036534</u> ✓ (one on each side of case by key holes) DS200 Ballot Door Seal # <u>036533</u> ✓ *The above information was verified by the Chief Inspectors at the beginning of the Election Day. | 6:00 a.m. p.m. | HL rlm |
| # 5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>23030292</u> <u>23030293</u> | 8:37 a.m. p.m. | rlm mem |
| # 6 | | All ballot Bag numbers: <u>306496</u> <u>00138317</u> <u>00150326</u> <u>00150299</u> <u>00150328</u> <u>306500</u> | 8:37 a.m. p.m. | rlm mem |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| R1 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>military</u> | 7:21 a.m. p.m. | <i>[Signature]</i> |
| R2 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>military</u> | 8:09 a.m. p.m. | <i>[Signature]</i> |
| R3 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 10:11 a.m. p.m. | <i>[Signature]</i> |
| R4 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R5 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R6 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R7 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R8 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R9 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R10 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R11 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R12 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R13 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |

Duplicate Ballots

Sugar River

Wards 1-3, 13

April 2, 2024

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| D1 | 1 duplicate ballot given to <u>Marylyn Ranka</u> | 11:01 a.m. | rlm |
| D2 | 1 duplicate ballot given to <u>Carl Sytestad</u> | 11:30 a.m. | rlm |
| D3 | 1 duplicate ballot given to <u>Ben Kirchman</u> | 11:37 a.m. | rlm |
| D4 | 1 duplicate ballot given to <u>Joan Hurley</u> | 1:09 a.m. | rlm |
| D5 | 1 duplicate ballot given to <u>Barbara Bailey</u> | 1:23 a.m. | rlm |
| D6 | 1 duplicate ballot given to <u>Karen Weiland</u> | 1:39 a.m. | rlm |
| D7 | 1 duplicate ballot given to <u>Jason Satek</u> | 4:22 a.m. | rlm |
| D8 | 1 duplicate ballot given to <u>Karen Schultz</u> | 5:20 a.m. | rlm |
| D9 | 1 duplicate ballot given to <u>Justin Yi</u> | 7:20 a.m. | rlm |
| D10 | duplicate ballot given to | a.m. | |
| D11 | duplicate ballot given to | a.m. | |
| D12 | duplicate ballot given to | a.m. | |
| D13 | duplicate ballot given to | a.m. | |

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4-6, 14-16 ward(s) of the City of Verona, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS032 03803001 EM STICK Serial Number: 036528 /
Tamper-Evident Seal Serial Number: 447302 / 13660725 Express Vote: 00000000
(DOOR TO EM STICK) EV0023420050

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 PCP Post-election PCP
(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 Reverse #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.) (Election Day Registrations – in-person and provisional)

Number of absentee voters 302 Number of provisional ballots 0

Total Number of ballots cast 737 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Paula Ridwell
Karen M. Stangel
[Signature]

Time Worked

6 to close
6:20 to 2:30
2:00 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Paula Ridwell
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|---|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on <u>March 15, 2024</u> (date) with Serial #: <u>21750689</u> | 10:00 <u>a.m.</u> p.m. | HL |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/26/24</u> (date) EM STICK Seal # <u>036528</u> was then secured in the DS200 with Door Seal # <u>447302</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | 9:00 <u>a.m.</u> p.m. | HL |
| # 3 | | Election Inspectors transported absentee ballots from City Hall to the Library on Election morning. <u>Rick Martin</u> <u>Cindy Martin</u> | 5:45 <u>a.m.</u> p.m. | PLP Cm |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0326380300</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>036528</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>036568 / 036566</u> (one on each side of case by key holes) DS200 Ballot Door Seal # <u>036567</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. | 6:00 <u>6:00</u> <u>a.m.</u> p.m. | HL PLP |
| # 5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>23030725</u> | 8:55 <u>a.m.</u> p.m. | PLP Cm |
| # 6 | | All ballot Bag numbers: <u>00150359</u> <u>00150331</u> <u>00150361</u> <u>00150325</u> | 8:50 <u>a.m.</u> p.m. | PLP Cm |

Diary of Events
(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| 1 | Ballots stuck together, had to spoil one as as voter did front on as | 11:20 a.m. p.m. | POF J.F.C. |
| | non-live ballot & back on live ballot. spoiled non-live 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. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|---|---------------------------|-----------------------------|
| R1 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 8:05 <u>a.m.</u> p.m. | PCP DS |
| R2 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 8:10 <u>a.m.</u> p.m. | PCP JS |
| R3 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 8:50 <u>a.m.</u> p.m. | PCP JMS |
| R4 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 8:55 <u>a.m.</u> p.m. | PCP JMS |
| R5 | Circle One Reason: <u>Unclear Marks</u> <u>Ballot Damaged</u> Other: _____ | 10:00 <u>a.m.</u> p.m. | PCP DS |
| R6 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 10:05 <u>a.m.</u> p.m. | PCP DS |
| R7 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 10:08 <u>a.m.</u> p.m. | PCP DS |
| R8 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 10:35 <u>a.m.</u> p.m. | PCP DS |
| R9 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | a.m. p.m. | |
| R10 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | a.m. p.m. | |
| R11 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | a.m. p.m. | |
| R12 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | a.m. p.m. | |
| R13 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | a.m. p.m. | |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| D1 | 1 duplicate ballot given to Julie Bormett | 8:40 a.m. | PGP / JLB |
| D2 | 1 duplicate ballot given to Christopher Rockwell | 9:10 a.m. | PGP / CR |
| D3 | 1 duplicate ballot given to Ned Burkhalter | 10:25 a.m. | PGP / NB |
| D4 | 1 duplicate ballot given to Marjorie Fitzgerald | 12:28 a.m. | PGP / MF |
| D5 | 1 duplicate ballot given to Eric Wise | 2:50 a.m. | PGP / EW |
| 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. | |

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7-9 ward(s) of the City of Verona, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390334 / EM STICK Serial Number: 036503 /
 Tamper-Evident Seal Serial Number: 447312 #2 / 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 ee Post-election ee
(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 Reverse #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) 846 **Total number of EDRs** 40
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations – in-person and provisional)

Number of absentee voters 305 Number of provisional ballots 0

Total Number of ballots cast 846 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____, **Optical Scan ballots** _____

Signatures of Election Inspectors

James Buckley
Quincy, Portox
Terry

Time Worked

6:30 to 2:30
2:30 to 9:00
4/2/24

CERTIFICATION OF CHIEF INSPECTOR

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


(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6 a.m. TO: 9:33 a.m.
p.m. p.m.

(Signature of Chief Inspector)

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

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

EL-104 (Rev. 2019-04)

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|--|---------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on <u>March 26, 2024</u> (date) with Serial #: <u>21750827</u> | 10:00 <u>a.m.</u> p.m. | HL EC |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/26/24</u> (date) EM STICK Seal # <u>036503</u> was then secured in the DS200 with Door Seal # <u>447311</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | 9:00 <u>a.m.</u> p.m. | HL EC |
| # 3 | | Election Inspectors transported absentee ballots from City Hall to the Library on Election morning. <u>Holly Licht</u> <u>Erin Cline</u> | 6:00 <u>a.m.</u> p.m. | HL EC |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390334</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. | 6:00 <u>a.m.</u> p.m. | HL EC |
| # 5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>23030320</u> | 8:50 <u>a.m.</u> p.m. | EC KT |
| # 6 | | All ballot Bag numbers: <u>426701</u> <u>426703</u> <u>426702</u> 00150336 00150334 00150332 00150324 | 8:50 <u>a.m.</u> p.m. | EC RL |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| 1 | absentee ballot - wrong ward went through envelopes and all were correct 7-9. wrong ballot likely issued. remade with correct ballot (R3) | 8:05 a.m. p.m. | EC KT |
| 2 | ballot tabulator jam. Cleared. | 9:03 a.m. p.m. | EC KT |
| 3 | another wrong ballot - went through envelopes - all were correct | 9:40 a.m. p.m. | EC KT |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|--------------------------|-----------------------------|
| R1 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ <i>Ab</i> | 723 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R2 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ <i>Ab</i> | 724 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R3 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ballot issued</u> <i>Ab</i> | 805 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R4 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>overseas</u> | 811 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R5 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 927 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R6 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>wrong ballot issued</u> | 940 <u>a.m.</u> p.m. | <i>LB</i> <i>(C)</i> |
| R7 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 1030 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R8 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 1035 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| R9 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>overseas</u> | 1000 <u>a.m.</u> p.m. | <i>(C)</i> <i>LB</i> |
| R10 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 1115 <u>a.m.</u> p.m. | <i>Ju</i> <i>TH</i> |
| 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

Library

Wards 7-9

April 2, 2024

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| D1 | 1 duplicate ballot given to Michael Vogel | 8:46 a.m. | EC TH |
| D2 | 1 duplicate ballot given to Joshua Janisch | 10 a.m. | EC TH |
| D3 | 1 duplicate ballot given to Elizabeth Pfeiffer | 1:30 a.m. | EC TH |
| D4 | 1 duplicate ballot given to Deidra Green | 7:00 a.m. | EC TH |
| D5 | 1 duplicate ballot given to Chad Ehle | 7:30 a.m. | EC TH |
| D6 | duplicate ballot given to | a.m. | |
| D7 | duplicate ballot given to | a.m. | |
| D8 | duplicate ballot given to | a.m. | |
| D9 | duplicate ballot given to | a.m. | |
| D10 | duplicate ballot given to | a.m. | |
| D11 | duplicate ballot given to | a.m. | |
| D12 | duplicate ballot given to | a.m. | |
| D13 | duplicate ballot given to | a.m. | |

Override on Tabulator

Library

Wards 7-9

April 2, 2024

Diary of Events (Incident Log)

| Incident Number | Description of Event | | | Time Incident Occurred | Election Officials Initials |
|-----------------|----------------------|----------|------------------------|------------------------|-----------------------------|
| 01 | Circle one Reson: | Overvote | → remake Crossover | 927 a.m. p.m. | EC 4H |
| 02 | Circle one Reson: | Overvote | → new ballot Crossover | 73 a.m. p.m. | EC R |
| 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. | |

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10-12 ward(s) of the City of Verona, County of Dane, State of Wisconsin, on the 2nd day of April, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0322370391 HL EM STICK Serial Number: 836527 HL
Tamper-Evident Seal Serial Number: 4473051 Express Vote: 4473041
(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 TMS Post-election TL
(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 Reverse (#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) 707 Total number of EDRs 11
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations - in-person and provisional)

Number of absentee voters 235 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 -----, Optical Scan ballots -----

Signatures of Election Inspectors

Town Kowalsky
[Signature]
[Signature]

Time Worked

2:15 to 9:00
2:15 to 9:00
to

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-----------------|------------------------------|---|------------------------|-----------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on <u>March 15, 2024</u> (date) with Serial #: <u>2150797</u> | 10:00 a.m. | HZ |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/26/24</u> (date) EM STICK Seal # <u>036527</u> was then secured in the DS200 with Door Seal # <u>447305</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | 9:00 a.m. | HZ TM |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50322370391</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>036527</u> (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. | 10:00 a.m. | HZ TM |
| # 4 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>23030323</u> | 8:49 a.m. | TZ TM |
| # 5 | | All ballot Bag numbers: <u>00150352</u> <u>00150329</u> <u>00150353</u> <u>00150351</u> | 8:50 a.m. | TZ TM |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| 1 | arrived & setup | 5:55 a.m. p.m. | TN |
| 2 | opened polls | 7:00 a.m. p.m. | TN EF |
| 3 | Absentee finished 10:30 A.M. 322 voters on tabulator & server | 10:30 a.m. p.m. | TN EF |
| 4 | Polls closed | 8 a.m. p.m. | TN ZM |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| 001 | Susan Krebs - Barb Bryant - start shift ; polls open @ 7:00 ^{AM} | 6:48 a.m. p.m. | SK BB |
| 002 | Barbara Schuwerer - Belleville came to vote but did not have proper id document after going thru whole list - not vote | 11:00 a.m. p.m. | BB SK |
| 003 | Logging out ; end at shift Susan Krebs Barb Bryant | 2:17 a.m. p.m. | SK BB |
| 004 | Log in Karen Dreilona Log in Lorene Kowalsky | 2:20 a.m. 2:20 p.m. | Kal LH |
| 005 | Jane Thomas Shropshire - photo of current OL allowed to vote per Holly #6458 | a.m. p.m. | KW AM |
| 006 | Close Badger Books | 8:00 a.m. p.m. | KW JK |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |

Absentee Processing

City Hall

Wards 10-12

April 2, 2024

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|--|------------------------|-----------------------------|
| 1 | Ballot MC ripped when removing from envelope. Replacement ballot made. | 746 a.m. p.m. | JMC Belt |
| 2 | Ballot opened by accident during processing from wrong ward; Cindy Hutchins, Ward 7 | 845 a.m. p.m. | JMC Belt |
| 3 | Brittany Marie-Kruser & Jamie Michael Kruser, 737 Fairview Ter, signed and witnessed each others' envelopes accidentally. Intention was obvious, and ballots were process as intended. | 905 a.m. p.m. | JMC Belt |
| 4 | Remade overseas ballot | 950 a.m. p.m. | JMC Belt |
| 5 | Ballot from ward 7 found | 1007 a.m. p.m. | JMC Belt |
| 6 | Current returned ballots processed. Signed out of badge book. | 1040 a.m. p.m. | JMC Belt |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | a.m. p.m. | |

Remade Ballots

City Hall

Wards 10-12

April 2, 2024

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| R1 | Circle One Reason: Unclear Marks <u>Ballot Damaged</u> Other: _____ | 7:47 a.m. p.m. | TN Belt |
| R2 | Circle One Reason: Unclear Marks <u>Ballot Damaged</u> Other: _____ | 8:30 a.m. p.m. | TN Belt |
| R3 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 9:02 a.m. p.m. | TN EJ |
| R4 | Circle One Reason: <u>Unclear Marks</u> Ballot Damaged Other: _____ | 9:30 a.m. p.m. | TN EJ |
| R5 | Circle One Reason: Unclear Marks Ballot Damaged Other: <u>overseas</u> | 10:00 a.m. p.m. | TN EJ |
| R6 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R7 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R8 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R9 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R10 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R11 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R12 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |
| R13 | Circle One Reason: Unclear Marks Ballot Damaged Other: _____ | a.m. p.m. | |

Duplicate Ballots

City Hall

Wards 10-12

April 2, 2024

Diary of Events

(Incident Log)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| D1 | <u>1</u> duplicate ballot given to <u>Jessica Salmonowicz</u> | 746 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D2 | <u>2</u> duplicate ballot given to <u>Allie Weber</u> | 834 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D3 | <u>3</u> duplicate ballot given to <u>Amanda Byers</u> | 11:13 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D4 | <u>4</u> duplicate ballot given to <u>Erik Winsand</u> | 1207 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D5 | <u>5</u> duplicate ballot given to <u>Rayleigh McHugh</u> | 1258 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D6 | <u>6</u> duplicate ballot given to <u>Keith Dona</u> | 1258 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D7 | <u>7</u> duplicate ballot given to <u>Claudia Haag</u> | 130 a.m. p.m. | <u>TJ</u> <u>EF</u> |
| D8 | <u>8</u> duplicate ballot given to <u>Andrew mandli</u> | 602 a.m. p.m. | <u>TJ</u> <u>Dms</u> |
| 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)

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|-----------------|---|------------------------|-----------------------------|
| 01 | Circle one Reson: <u>Overvote</u> Crossover <i>Jammed Ballots - HHHHHH</i> | 10 a.m. p.m. | TN EG |
| 02 | Circle one Reson: <u>Overvote</u> Crossover | 7:46 a.m. p.m. | TN EG |
| 03 | Circle one Reson: <u>Overvote</u> Crossover | 8:34 a.m. p.m. | TN EG |
| 04 | Circle one Reson: <u>Overvote</u> Crossover | 1:66 a.m. p.m. | TN EG |
| 05 | Circle one Reson: <u>Overvote</u> <u>Crossover</u> | 5:12 a.m. p.m. | TN QB |
| 06 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 07 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 08 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 09 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 010 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 011 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 012 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |
| 013 | Circle one Reson: <u>Overvote</u> Crossover | a.m. p.m. | |

Wisconsin Election Observer Log

Today's Date: 11/2/2024 Election Date: 11/2/2024 Municipality: C Verona Page Number: 1
 Site: ☒ Polling place, ward # 10-12 ☐ Clerk's office ☐ Central count location ☐ Residential Care Facility or Retirement Home ☐ Other (specify) _____

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 |
|--------------|------------|----------------|---------------------|--------------|-------------------------------------|
| Daryl Hinz | Daryl Hinz | 314 S Main St | Verona, WI | LWVW | <input checked="" type="checkbox"/> |
| | | | | | <input type="checkbox"/> |
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