UHIVE

## Inspectors' Statement

'e, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number 050 113390 197 EM STICK Serial Number 23030368  Tamper-Evident Seal Serial Number (Door to (Do
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here(Ballot Bag UPC#)
Total number of voters (last voter number on poll list) 1474 Total number of EDRs 96 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) "mber of absentee voters 8/8 Number of provisional ballots 1476 Number of voters of voters of voters of voters."  Number of:  Hand-count Paper ballots 96 Number of provisional ballots 1476, DRE(Touch Screen)
Signatures of Election Inspectors  Time Worked  5 to 10  Baut Bau  10 to 5  Vayner A chik  6:30 a to 12 pn  200 mm
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.    Mark

- √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!

nclaent	LUg	(Please refer to the Election Day Manual for	detailed broce	uui es: j
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 10/18/24 (date) with Serial #: 2303008	8:10 a.m.	(Mec)
# 2		The Red Election Security Bag was opened for the Public Test on  O O O O O O O O O O O O O O O O O O O	10:04 p.m.	Wec
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: 5013390 [97]  (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 23030368 [77]  (EM STICK attached to unit)	10-52 (a.m.)	Mec
		DS200 Side Seals # (2): (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		Radley Ranfield 2 Juntally Bart 2-10:	a.m. 6-15ppg.m. 5ppg.m.	
		Christy & Beatty W:	OA a.m.  Spro p.m.	***
			a.m. p.m.	

9KILIV

### Inspectors' Statement

'e, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:  VOTER STATISTICS  Total number of voters (last voter number on poll list) # 33 9 Total number of EDRs 14 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  "Imber of absentee voters
Signatures of Election Inspectors  But Bu  Mark Tue  5 to 6:55  Virgina Schok  10 to 5:00  5 to 6:55  10 to 5:00
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.    Mark & June   Entire Day   From   From   From   Pm.

- √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
		Red bag opened on 10/21/24 to set up TWO Test Expressible for use during	10:53	(163)
		IPAV sticks ventred for U. of	a.m. p.m.	
		10/21/24 Expressible Sticks used to Set up General Election 145/2024	10:58 a.m.	(Miss)
		10/21/24 Expressione Test Vote	11:00 e.m.	(ANCO)
		10/24/24 All Cards Onnted comedly	11.15 p.m.	(Me)
		10/21/24 Express De Sealer 112206	(a.m)	mo
***		10121/24 Red Bry MSkowed #23030368	11:17 a.m.	(Mc)
		10/21/24 Expressible & Red Bry seured	10.70 a.m.	(Me)
		10/22/24 Set up Expressible for IPAV	8.10 cm	mo
		100204 Expressive by lots office	4.30 a.m.	(me)
		10/23/24 open for IPAN	8-30 am	(m)
		10/23/24 Express Vote Securedin Clerk Offe	130m	YK
		10/24/24 Open for IPAV	8:13 p.m.	TH
		10/24/04 Society d'in Clerk Ofice	105 a.m.	The
		10/25/24 Set out for IFAU	8:5 am. p.m.	(med)
		10/25/24 sured in Clerk's office	5:07	me
		Off will have to be world back	a.m. p.m.	
		10/29/24 Set and Expressible for	gwy a.m.	(mes)
		10129/24 Open Red Way Stal 23030368	10.12(a.m.	MO)
		10129124 Remared scal from Expressuate	W: Wa.m.	(Marc
		10120121 Re-entered election code in	12 Jam.	(Mac)

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Code	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are	List voter's name and reason ballot was rejected.
RO	rejected if: The certificate envelope is open or appears to	2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)."  A) Place the resistance of the leaflest in t
RS	have been opened and resealed.  The elector did not sign the certificate envelope.	4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RWS	There is no signature of a witness.	5) The elector's name is not entered on the poll list.
RD	The inspectors have reliable proof that the elector	6) Do not count the ballot.
	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.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ul> <li>Describe why the ballot had to be remade</li> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> </ul>
	accepted by the tabanating equipment.	Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated
		<ul> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul>
		2) These ballots are labeled "Original Ballot # (serial number)"
	. )	and "Duplicate Ballot # (same serial number)."
	,	<ul><li>3) The "duplicate" ballots are inserted into the counter.</li><li>4) The "original" ballots are bundled together, and placed</li></ul>
,	1.0	in the Original Ballots Envelope.
		5) The Original Ballots Envelope is placed in the ballot container.
, 1	Challenged Ballots and Provisional Ballots	Complete the "Challenge Documentation" (Form EL-104C).
	Ballots may be challenged because:	(There should be one (EL-104C) for each challenged elector.)
C-A	The person is not at least 18 years of age.	2) Mark ballot "Challenged - Voter #" (Use voter number
C-C	The person is not a citizen of the United States.	from poll list.)
C-R	The person has not resided in the election district	3) Mark "challenged" next to voter's name on the poll list.
C-F	for at least 10 consecutive days.  The person has a felony conviction and has not been restored to civil rights.	<ul><li>4) Challenged ballots are inserted into the counter.</li><li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li></ul>
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both	
C-ID	inspectors did not agree. Inspector believes picture on photo on ID does not	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
	reasonably resemble the voter, or the name does not conform to the name on the list.	Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement	"POR required" by voter's name on poll list; voter cannot provide POR.
	ballot is not the person who originally requested the ballot.	<ol> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
V-	Provisional ballot issued:	3) Voter required to provide 15 and carrowort.
/	Ballots where voter intent could not be determined and, therefore, votes could not be	Describe the issue that caused the inspectors to decide that voter intent could not be determined.
	counted	2) Mark ballot "Defective-Intent," & assign a serial number
		<ol> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
)	"Objected To" Ballots	1) Count the vote the way the majority of the inspectors
	Objected Ballots are ballots that a minority of	determined it should be counted.
	inspectors felt should not be counted.	2) Assign a serial number to ballot and indicate reason for
		objection.
		<ol> <li>Bundle together, label "Objected to Ballots," and place it ballot container.</li> </ol>
S	License Surrender - Voter presents a citation or	Mark ballot "s.6.965 - Voter #," and write "s.6.965" on the
	notice of intent to revoke/suspend a DL as POI.	poll list next to the voter's name.
	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

**Incident Log** (Please refer to the Election Day Manual for detailed procedures!) **Election Officials** Time Incident Incident Initials Code (See ...cident **Description of Incident** Occurred Number glossary) lescaled expressive (\:) (a.m) a.m Expressible to ched in clarks a.m by Expressible balled in Clerk's office 124 Expressible out to vote 6.73 a.m. 05000 ; set correct the a.m. 6-35 pm on many entries 7:25 p.m. handwriting Dans Co Pg 157, Line 5 7.06 a.m 7:5% 5. Wpm savarah US VS VS - Vensdo #1

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incident Number	Code (See glossary)  Description of Incident		Time Incident Occurred	Election Officials Initials
\$		Green Co Recordination finished -OK.	9.64 a.m.	VS
4		Nucley Co. + 522 Rossilla VI Jahrelator	0.08 p.m.	VS
3		Green Courty Page 23. Line 5 Voter # 760	(d.)) p.m.	VS
		Green Country Page 23, Line 5 Voter # 76 Voter Came to vote is actually in Exeler - Sent to connect polling place	0'35 (a.m.)	(MC)
		Green County Recordiled - see 10:22 note. OK	10:24 a.m.	(VS)
				(VS)
		Dane Co A. L. Pg 4 #40702 line 7 sh 408  Dane How Finished partial reconciliation of	11:04 a.m.	(VS)
		Dane Co A-L Full Reconciliation Finished Maring	11:26 a.m.	VS
		Green Co Partial Recordilation - accor.	1:40 p.m.	VS
				VS
		Even Co Absentistional rocessing.  2 votes now live here in Brille but not for 28 days	11:28 E.m.	VS
				US
		Number Court 865, Leconciled w Tabulator Wans Cty, Brok 2, pg 164 Sin 8 - Atry (5/33)	12:05 a.m.	B3
		Sh. Cry Patial Rec Ino Crow	12:10 a.m.	1/3
	,	plan Cty Patral Ro no Error (Born 2)	1213 a.m.	B3
		Want Chy Patial Reg - no low (Book!)	12:H p.m.	83
		Want ty - Voter 10 let - OK marin	12:16 p.m	63
		.016	12:35 a.m.	<i>B</i> 3-
		Rimerel Sety Seal 177611  Lize 1/0t 2 and + Resealed	12:38 pm	B3
100 m	2	Rimarel Sety Seal 177611 177614	/2:36 a.m.	<b>1</b> 63
			a.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
Joue	Rejected Absentee Ballots—Absentee ballots are	List voter's name and reason ballot was rejected.
RO	rejected if:  The certificate envelope is open or appears to have been opened and resealed.	2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope certificate the hellet in the Rejected.
RS	The elector did not sign the certificate envelope.	4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RWS	There is no signature of a witness.	5) The elector's name is not entered on the poll list.
RD	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R	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	<ul> <li>(There should be one (EL-104C) for each challenged elector</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> </ul>
C-F	for at least 10 consecutive days.  The person has a felony conviction and has not been restored to civil rights.	<ul><li>4) Challenged ballots are inserted into the counter.</li><li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li></ul>
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> </ol>
PV-	the ballot. Provisional ballot issued:	Voter required to provide ID and can't/won't.
/1	Ballots where voter intent could not be	1) Describe the issue that caused the inspectors to decide that
	determined and, therefore, votes could not be counted	voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number
		<ol> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
)	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot and indicate reason for objection.</li> </ol>
		3) Bundle together, label "Objected to Ballots," and place in ballot container.
S	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed p	Time Incident Occurred	Election Officials Initials
1		Dane Co M-3- Recommendation Completed OK	9:11 (a.m.)	(US)
2		Dano Go Pa 90 Line 7 5 b 213 not 23 1 introl	9:15 (a.m.	(15)
3		Dane Co M-3-Reconstation Completed OK changing to correct book Board Cur Dane Co Pa 90 Line 7 5 5 213 not 23 linguity Opserviveded to call in to Democratic Party. Total Vote Count @ 10:00 540.	1001 a.m.	VS
4		Dane Co. M-7 full Reconcilition - all or.	10'21 p.m.	VS
5		Sporks Ballor Vasilillen Line of Sported be	12:5/ a.m. p.m.	B3
6		Green Reconcile - no Errors	/:// p.m.	B3
7		number Court 1,051 Reconcile u/ tabulator	1.'30 a.m.	13
8		ilan Cty Pg 81 Lin 8/pen mark by arm	1:47 a.m.	133
9			1:28 a.m.	B3
10		planetty A-2 ful Reconcil no drias	1:57 a.m.	13
)1		Many Chy M-Z pay 153/ Jin 1 numbers who were	2:00 a.m.	153
12		Y. Oy - Partial Reg. no espore	2:15 a.m.	83
13		Den Chy-M-2 pg 150 - Voter Signal 816 noted gill	2:30a.m.	B3
14	3	Man My-MZ pg 132 - #922 (for A adda in euron)	2:30 a.m.	33
15		planery-M-Z partial Ric - 2 wrows found	2:30 a.m.	B3
16		1245 no. count / reconcilery/ tabulator	2:38 a.m.	B3
17		Vane Cty A-L pg 82 Sessenting Boat \$ 702 Juis	3:16 pm	63
18		lan Cty AL pg 88 (# A899) misnumbered in Boshi	3:22 a.m.	B3
19	A	landy AL pg 88 (# A899) mionumbered in Books Van Cty ALpg 85 Lin 10 Sunew registration	3:26 pm	B3
20		Vone At AL pg \$5 Score Ballot Soul	3:42 a.m.	33
21	6	Obsertu 980 aux 13,24 Election Canult	347 a.m.	13

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Inch	Incident	(Please refer to the Election Day Manual for detailed	1	_
Incident Number	Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Partial Reg Nane A-L norpus even.	3.55 p.m	133
23			1:00 p.m	B3
24		Voter Count to Phrenner (1511)	4.06 a.m.	BB
25		ilene M-2 pg 110 numbe on Whong how	4:02 a.m.	Bh
26		Then Jul Revoncid - noteron	4: 13 a.m.	BB
27		1527 Court Rownerds w/ Jakaber	4:04 p.m.	B3
28		Remak Ballot ( \$2) phys prison prison of the Mane M-Z-Reconciles no draw	4:31 p.m.	33
29		When M-2-Reconciles no drow	4.37 a.m.	BB
30		Comake Ballot - Nup #10	4:51 a.m.	63
31		Breen Full Reconcile OF	5:0 fa.m.	mey
32		Remake #11 Over- wite	5:13 (p.m)	mey
33		Dane A-L Full Recuestistin TK	52 31 (p.m.)	mey
34		Machine Reconcileation 1404 tous	5;45 a.m.	mej
35		Machine Reconciliation 1404 same of Dane Sig 36 the Same day Reg. Voters 1365 a 1367 died not sign sign le but did	5:50a.m.	mey
36		Dane M-2 full reconciliation 1/1	2: 12 m	mey
37		green partial reconcellation of	6:07 a.m.	mey
38		see bottom of log p. 3 mote third from esstenty. correct sig, now at line 8	6:10 a.m.	me
39		log entry mumbering on first page.	6:10 a.m.	mey
40		Observer by edies a disk left to walk outside for greak air (Roy Meyer)	6:17 a.m.	muy
41		sported Ballot - seemed issued	6:30 a.m.	mey
42		Machine Reconsilister 1456 Dans OK	6 135 a.m.	may

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
43		Dane A-L partial repenierleste OK	6:36 a.m.	quex
44		Observer returned from wolk (Ray Meyor)	6:36 a.m.	may
45		Observer returned from wolk (Roy Meyor)  Green-partial reconciliation OK	7:10 am	mey
46		Dame M-Z partial reconculistion of	6:48 a.m	mey
47		Machine Reconnaction 1474 Dave 1813	7:44 a.m.	mey
48		POLL CLOSED	a.m. p.m.	gue
49		Seal#177615 Verified	8:03 a.m.	nies
50		Seal #177614 Verfiel (Express Vite)	8: V8a.m.	mes
51		Munipal Bod of Comme Consend	8: K a.m.	
8 R		alserver left	8:30 a.m.	
53		Spiled ballets 2, 6, 12 not initialed 3 Dane spoiled w/no # or initials	2:09.m	may
53		3 Dane spoiled w/no # or initials	9-12 a.m.	mey
54		4 Green spoiled w/m # A initials	9:34 (p.m.	mey
55		apparently 2 viters rec'd uring	10 d a.m.	mey
		Numbers of ballots gest No	(0 (S p.m)	(MeC)
		Dane are 2 more than poll	a.m. p.m.	
		book/IN Green 2 frewer. We	a.m. p.m.	
	-	Suspect voter was given wrong	a.m. p.m.	
		lainty pullet at ballot table of	p.m.	
		resulting in the incorrect court	a.m. p.m.	
	L_ U	14h both Countres. Total Num	Der a.m.	

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	,	Red boy Scaled #23030369	ABa.m.	AKO
			a.m. p.m.	
			a.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			a.m. p.m.	ł

# Village of Belleville Remake Ballot Log

6:30	51:5	4:50	2:54	1:12	1.07	06:11	1. B	10:29	t5:5	80.6	8:40	Time	
marke yun	markeyen	Bart Batu	But Behr	Bow Bur	But Ban	Gum Lank	Junio Schult	I muse & Johnson	Munin School	I wan Silmo	Gunna Schink	Inspector # 1 Name	Alliage of peller
	Duglisa, list	Many Crops	Christy L. Besty	Ryles Swenson	Chiristy a Beatly	Priker Swerson	Sonah Croft	Pulled Swenson	Christy L Beatly	hyker Swerson.	Onnohi L Beach	Inspector # 2 Name	pelieville velligke pallot rog
12	11	16	9	8	2	6	N	h	W	نه	1-684	Number	SOT TOS
Spirited ballit	Over-wite (Ref.)	Outris King and go	Mir Dear Sellot	mustery Ballot	military Ballat	count out when	Overceas Brelle + Frenche	Oversees Brillet Retrade		X'S increal of filling in	Drevseas Bellet	Reason	
A STATE OF THE STA	Dare	man Hy	lan Oly	Many Co.	Dani Co.	Dane Co	Green County	- Done Coal	- Green County	- Dane Co about	-Green Cou		

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					:						

### Override on Tabulator

Election: General Election

Date: 11-5-2024

Diary of Events (Incident Log)

	(incident Log)		
Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
01	Circle one Reason: Overvote Crossover  Resolution: 5 Poil Ballot	7:10 a.m	W
02	Circle one Reason: Overvote Crossover  Resolution:	7:/4 a.m	ir
03	Circle one Reason: Overvote Crossover  Resolution: Unreadable marks - spoilaballet	7:25 p.m	W
04	Circle one Reason: Overvote Crossover  Resolution:	7.32 (a.m. p.m	W
05	Circle one Reason: Overvote Crossover  Resolution:	7:33 (a.m. p.m.	20/
06	Circle one Reason: Overvote Crossover  Resolution: SPOILEL 64110T	7:55 a.m.	W
07(	Circle one Reason: Overvote Crossover  Resolution:	7:57 am	W
08	Circle one Reason: Overvote Crossover  Resolution:	7:58 a.m.	w
09	Circle one Reason: Overvote Crossover  Resolution:	7 5 a.m.	W
010	Circle one Reason: Overvote Crossover  Resolution: SPO; Led SalloT	goo a.m	LV
011	Circle one Reason: Overvote Crossover  Unreadable maries - AB Statee- remade hellor  Resolution:	9:/0 p.m	~
012	Circle one Reason: Overvote Crossover  Resolution: Ballot Cast	12:24 a.m	LV
013	Circle one Reason: Overvote Crossover  Resolution: Spoil Ballot	12:45 a.m	LV

	/	
Page _	of	

### Override on Tabulator

Election: General Election

Date: 11-5-2024

**Diary of Events** (Incident Log)

		(inclue	int rog)		
Incident				Time	Election
Number		Description of Ever	nt	Incident	Officials
Number				Occurred	Initials
	Circle one Reason:	Overvote )	Crossover		W
014				1:15 a.m	
	Resolution:			(p.m)	/
_	Circle one Reason:	Overvote	Crossover		15
015		2 / 1		2:45 a.m	
	Resolution:	ast Ballot		(p.m)	
	Circle one Reason:	Overvote	Crossover		22
016	1		11	3:45 a.m	V 3/
	Resolution:	New Bal	llot	(p.m	/
	Circle one Reason:	New Ball Overvote Won't read	Crossover		V5/
017		won't read	0 00 1	4;50a.m	1
	Resolution:	Remade L	Bollot	(p.m	
040	Circle one Reason:	Overvote	Crossover		15
018		1 1 1	0.4	5:12 a.m	/
	Resolution:	Remade B Overvote	allot	(p.m	
010	Circle one Reason:	Overvote	Crossover		VS/
019		Cast Bull	. 1	6.05 a.m	
	Resolution:			(p.m	
020	Circle one Reason:	Overvote	Crossover	1 / / ***	64e
020	Deschations	new Bo	00.+	6:15 a.m	
	Resolution: Circle one Reason:			(p.m)	
021	Circle one Reason.	Overvote	Crossover	a.m	
OZI	Resolution:				
,	Circle one Reason:	Overvote	Crossover	p.m	
022	Circle Offe Reasoff.	Overvote	CIUSSUVEI	a.m	
022	Resolution:			p.m	
	Circle one Reason:	Overvote	Crossover	p.iii	
023	Circle one neason.	Overvote	Clossovel	a.m	
023	Resolution:			p.m	
	Circle one Reason:	Overvote	Crossover	P	
024	on one one neadon.	01011010	0.000000	a.m	
024	Resolution:			p.m	
	Circle one Reason:	Overvote	Crossover		
025				a.m	
- 25	Resolution:			p.m	
	Circle one Reason:	Overvote	Crossover		
026				a.m	

Page	of	
abe	 ٠.	

# **Inspectors' Statement**

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Left 0054\(\text{VO}\) 2t . 0054285  DS200 Unit Number \(\text{DS 0112 go 151}\) EM STICK Tamper Seal Number \(\text{2503 0354}\)  (Stick secured inside)  (Stick secured
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) 92 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 28 Number of provisional ballots  Total Number of ballots cast 92 Number of ballots in excess of total number of voters  Number of: Hand-count Paper ballots 0, Optical Scan ballots 992
Signatures of Election Inspectors  Signatures of Election Inspectors  Time Worked  7:00 Ato 7:30 P  Total Book May 2:30 To 8:00P  TOTAL BOOK TO BE TO SIGNED
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    Commission   Commission   Chief Inspector   Chief Inspecto

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

ncident		(Please refer to the Election Day Manual for	actanca proces	aurcoij
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 1014 2024 (date) with Serial #: 2300354	1: 00 a.m.	De
# 2		The Red Election Security Bag was opened for the Public Test on 10 28 2024 (date)  EM STICK Seal # 23030354 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 EXOCOS (016 # 2000 with DS200 was locked in a room not available to the public SS428247 or	2:00 m	
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	a.m. p.m.	
#3		DS200 Serial #: DS 0113390 [5] (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: (5542829 JS200) (55428247) (EM STICK attached to unit)	<b>630</b>	
		DS200 Side Seals # (2): L OS4110 ROS4865  (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the		
		beginning of the Election Day.  (Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	9:15	
			a.m. p.m.	

	THCH	icht Tu	(Please refer to the Election Day Manual for detailed p	i occuui cs:	)
2 T35 V 87 = T122 Balance Ballots 800 JN  3 Erin Mirza Absentee Ballots Port Poly 80 Sept Jnn  4 Rant Ahmed Mirza Absentee Ballots Poly 805 Jnn  5 T65 V 167 = T232 Balanced Ballots Poly 805 Jnn  6 T104 V 232 \$336 Balanced Ballots Poly 805 Jnn  7 Moved to \$533 from 250  8 Amy Statz Absentee Ballot Fort # 552  9 T134, V280 = Total Palancea Ballots 94 1111 Palance  10 Absentee ballots regived 251-532  11 T184, V371 = Total 555  12 T199, V419 = Total 555  13 Pollworus Snift Change  14 Over Vok - Remaking ballot Votat 102 338 100 # 1  15 Remade Ballot (Absentee Ballot) Dawapel 404 100 # 1  16 Remade ballot (Absentee Ballot) Dawapel 404 100 # 1  17 Remade ballot (Absentee Ballot) Dawapel 404 100 # 1  18 Remade ballot (Absentee Ballot) Dawapel 404 100 # 1  19 Remade ballot (Absentee) # 5 downeyed 501 100 # 1  19 Remade ballot (Absentee) # 5 downeyed 501 100 # 1  19 Remade ballot (Absentee) # 5 downeyed 501 100 # 1  19 Remade ballot (Absentee) # 5 downeyed 501 100 # 1  19 Remade ballot (Absentee) # 5 downeyed 501 100 # 150 #	Incident Number	Code (See	Description of Incident	Incident	
Grin Mirza Absentee Ballots and returned 824 Im  Rant Ahmed Mirza Absentee Ballot Sant 400 825 Cm In  TES V 167 = T232 Balanced Ballots 4.45 cm Im  Moved to #533 from 250  Amy Statz Absentee Ballot Sant #552 10/15 Cm Im  Amy Statz Absentee Ballot Sant #552 10/15 Cm Im  In Absentee Ballots regived 251-532 1000 cm Im  It 184, V280 = Total Balancee Ballots 44 11/17 cm Im  In Absentee Ballots regived 251-532 1000 cm Im  It 199, V419 = Total 575 1000 cm Im  It 199, V419 = Total 618  Remade Ballot (Absentee Ballot) Danapel 404 cm It 1  Remade Ballot (Absentee Ballot) Danapel 404 cm It 1  Remade Ballot (Absentee Ballot) Danapel 404 cm It 1  Remade Ballot (Absentee Ballot) Danapel 404 cm It 1  Remade ballot (Absentee Ballot) Total 40 cm It 1  Remade ballot (Absentee Ballot) Total 55 cm Im  Remade ballot (Absentee Ballot) Total 55 cm Im  Remade ballot (Absentee Ballot) Total 50 cm Im  Remade ballot (Absentee) #5 downers 501 cm It 45 c	1		Absenter Ballot Ethan Reynolds voted #17	1/0 (a.m.)	IM
Rant Ahmed Mirza Absenter Ballet Sant #100 8:25 Cm SID  TOS V 167 = T232 Bulanced Ballets  TIOY V 232 \$336 Balanced Ballets  Moved to \$533 from 250  Amy State Absenter Ballet Sant #552 10:35 Cm Imp  Ramy State Absenter Ballet Sant #552 10:45 Cm  Resenter ballets regived 251-532 10:00 Cm  T 184, V 250 = Total 555  T 199, V 419 = Total 618  Remade Ballet (Absenter Ballet Votor #2 338 cm  P 15 Remade Ballet (Absenter Ballet) Dawayce 404 cm  Remade ballet (Absenter Ballet) Dawayce 404 cm  Remade ballet (Absenter Ballet) Ballet 40 cm  Remade ballet (Absenter) #5 downeyed 501 cm	2		T35 V87 = T122 Balance Ballots	8:00 p.m.	SMP
Rant Ahmed Mirza Absenter Ballet Sant #100 8:25 Cm SID  TOS V 167 = T232 Bulanced Ballets  TIOY V 232 \$336 Balanced Ballets  Moved to \$533 from 250  Amy State Absenter Ballet Sant #552 10:35 Cm Imp  Ramy State Absenter Ballet Sant #552 10:45 Cm  Resenter ballets regived 251-532 10:00 Cm  T 184, V 250 = Total 555  T 199, V 419 = Total 618  Remade Ballet (Absenter Ballet Votor #2 338 cm  P 15 Remade Ballet (Absenter Ballet) Dawayce 404 cm  Remade ballet (Absenter Ballet) Dawayce 404 cm  Remade ballet (Absenter Ballet) Ballet 40 cm  Remade ballet (Absenter) #5 downeyed 501 cm	3	,	Erin Mirza Absentee Ballotsent \$ 105	804 (a.m.	IM
10 TICH V 232 \$ 336 Bolanced Bullots bio \$ Im  Moved to \$533 from 250  8 Amy Statz Absenter Ballot \$ 1 + 552 10/15 & Im  9 T134, V 280 = Total Balances Bullots 414 11:10 & Im  10 Absenter bullots recived 251-532 1000 & Im  11 T184, V 371 = Total 555  12 T199, V 419 = Total 518  13 Pollworus Snift Chause 14 Over Vote - Remaking boild Votat \$ 300 & Im  15 Remade Ballot (Absenter Ballot) Damapel 404 & Im  16 Remade ballot (Absenter Ballot) Damapel 404 & Im  17 Remade ballot Votat \$801 & 3 bad 10 & Im  18 Remade ballot Votat \$ 891 & 40 & Im  19 Powerle ballot Votat \$ 899 & 44 & Im  18 Remade ballot (Absenter) & damaped 501 & Im  19 Powerle ballot (Absenter) & damaped 501 & Im  10 Powerle ballot (Absenter) & damaped 501 & Im  10 Powerle ballot (Absenter) & damaped 501 & Im  10 Powerle ballot (Absenter) & damaped 501 & Im  10 Powerle ballot (Absenter) & damaped 501 & Im  10 Powerle ballot (Absenter) & damaped 501 & Im  10 Powerle ballot (Absenter) & damaped 501 & Im  11 Powerle ballot (Absenter) & damaped 501 & Im  12 Powerle ballot (Absenter) & damaped 501 & Im  13 Powerle ballot (Absenter) & damaped 501 & Im  14 Powerle ballot (Absenter) & damaped 501 & Im  15 Powerle ballot (Absenter) & damaped 501 & Im  16 Powerle damaped 10 & Im  17 Powerle damaped 10 & Im  18 Powerle damaped 10 & Im  18 Powerle damaped 10 & Im  19 Powerle damaped 10 & Im  10 Powerle da	4		Rant Ahmed Mirza Absenter Ballot Sent 4 106	8:25 E.m.	Sno
Moved to \$533 from 250  8 Army Statz Absenter Ballot Sept #552 10/45 Cm Jap  9 T134, v 260 = Total Balances Ballots 414 11/10 Pm Jap  10 Absenter ballots received 251-532 1000 mm Jap  11 T184, v 371 = Total 555  17 199, v 419 = Total 618  13 Pollworus Snift Change  14 Overvote - Remaking ballot votate 338 cm De #1  15 Remade Ballot (Absenter Ballot) Damerch 404 mm De #3  10 Remade ballot votat \$801 # 3 bad 410 mm De #3  17 Romane ballot votat \$801 # 3 bad 410 mm De #3  17 Romane ballot (Absenter Ballot) #5 domested 501 mm De #3  18 Remake ballot (Absenter) #5 domested 501 mm De #5  19 PV# 1 votat w No Fed (UT 10 545 mm De #5	5			4:05 P.m.	Im
Amy State Absinter Ballot FART # 552 10/15 FM  9 T134, V280 = Total Palancia Bullots 414 11/19 FM IMP  10 Absenter ballot recipied 251-532 10:00 FM  11 T184, V371 = Total 555  17 199, V419 = Total 518  13 Pollworus Snift Change  14 Over VOK - Remaking bollot Votart 338 FM  15 Remade Ballot (Absenter ballot) Damapel 404 FM  16 Remade ballot (Absenter ballot) Damapel 404 FM  17 Remade ballot (Absenter ballot) \$1 ballot 10 FM  18 Remade ballot (Absenter ballot) \$1 ballot 10 FM  18 Remade ballot (Absenter) \$1 ballot 10 FM  19 PV\$  19 PV\$  19 PV\$  10 PV\$  11 Votar WI NO FED OF 10 FM  10 PV\$  11 Votar WI NO FED OF 10 FM  12 DE #5  13 DE #5  14 DE #5  15 DE #5  16 PV\$  17 PV\$  18 Remailed WI DO FED OF 545 FM  19 PV\$  19 PV\$  10 PV\$  11 Votar WI NO FED OF 10 FM  12 DE #5	6		TIOY V 232 \$336 Balanced Bullots	b/10 (p.m.)	Imp
10 Absenter ballots reciviled 251-532 Brown Into Into Into Into Into Into Into Int	7		Moved to \$533 from 250	10:30	Im
10 Absenter ballots reciviled 251-532 Brown Into Into Into Into Into Into Into Int	8		Amy Statz Absenter Ballot Sout + 552	10/45 E.m.	IMP
12 TIGH, V371 = Total 505  12 TIGH, V419 = TOTAL 618  13 POIL WORK - Remaking boilet Votrett  14 Over Vote - Remaking boilet Votrett  15 Remade Ballet (Absentee Ballet) Danwerel: 404 am DE #2  16 Remade ballet Voter #801 # 3 bad Mark 412 am DE #3  17 Remade ballet Voter #801 # 3 bad Mark 412 am DE #3  18 Remake ballet (Absentee) #5 downered 501 am DE #4  18 Remake ballet (Absentee) #5 downered 501 am DE #5  19 PV# I voter WI NO Fed WT ID 545 cm DE  20 Remailed wil DC 200	9		T134, V280 = Total Palancea Ballots 414	11:07 P.m.	Im
Tigg, V419 = Total 618  13 Pollworw snift Change 14 Overvote - Remaking ballot Votat # 338 mm DE #1  15 Remade Ballot (Absentee ballot) Danvayed: 404 mm DE #2  16 Remade ballot Votat #801 # 3 bad 412 mm DE #3  17 Remade ballot Votat #801 # 3 bad 412 mm DE #3  17 Remade ballot (Absentee) # 5 downged 501 mm DE #4  18 Remake ballot (Absentee) # 5 downged 501 mm DE #5  19 PV# 1 votat WI NO Fed OF 1D 546 mm DE  200 Remailed wil DC 200	[2		Absenter ballots received 251-532	no a.m.	IN
Pollworw snift Change  14 Overvote - Remaking ballot Votatity 2388 DE #1  15 Remade Ballot (Absentee ballot) Danwerel: 404 DE #2  16 Remade ballot Voter #801 # 3 bad north 412 DE #3  17 Remade ballot Voter #801 # 3 bad north 412 DE #3  17 Remade ballot Voter #819 #4 Other #35 DE #4  18 Remade ballot (Absente) #5 dominated 507 DE #4  18 Remade ballot (Absente) #5 dominated 507 DE #5  19 PV# 1 voter w/ No fed wt to 545 DE  20 Remailed w/ DC 200	11		T 184, VG71 = Total 505	1:00 a.m.	Sm
Overvok - Remaking ballot votation 2388 DE #1  Remade Ballot (Absentee ballot) Dameyel: 404 DE #2  UL Remade ballot voter #801 # 3 bad Marks 412 DE #3  Premade ballot voter #801 # 3 bad Marks 412 DE #3  Remade ballot voter #801 # 3 bad Marks 412 DE #3  Remade ballot (Absentee) #5 dameged 501 DE #5  PV# 1 voter w/ No Fed vot to 545 DE  Remailed w/ DC200 0:05 DE	12		T 199, V419 = TO tal 618	205 a.m.	SMP
Remade Ballet (Absenter ballet) Danveyel: 404 am DE #2  14 Remade bowl of voter \$801 \$\dagger{1}{3}\$ bad \$40 am DE \$\dagger{1}{3}\$  17 Remade bowlet voter \$819 \$\dagger{1}{4}\$ other \$150 \$\dagger{1}{3}\$  18 Remade bowlet (Absenter) \$\dagger{1}{3}\$ downed 501 am DE \$\dagger{1}{3}\$  19 PV\$\dagger{1}{3}\$ voter w/ No Fed wt 10 545 am DE \$\dagger{1}{3}\$  20 Remailed w/ DC 200 \$\dagger{1}{3}\$	13		Pollworw Snift Change	230 cm.	
Remade bould voter #801 # 3 bad 412 mm & #3  17 Remade bould voter #801 # 3 bad 412 mm & #3  18 Remade bould (Absented) #5 damaged 507 mm & #5  19 PV# 1 voter WI NO Fed WT ID 54500 DE  20 Remailed w DC 200 0:000 DE	14		Overvok - Remaking ballot votertiez	338 8	#1
Remaile bound (Absended) #5 domaged 507 mm DE #5  18 Remaile bound (Absended) #5 domaged 507 mm DE #5  19 PV# 1 voter w/ No Fed wt to 545000 DE  20 Remailed w/ DC 200 0:0000 DE	15		Remade Ballot (Absentee Ballot) Danoyel	404 a.m.	
Remaile bound (Absended) #5 domaged 507 mm DE #5  18 Remaile bound (Absended) #5 domaged 507 mm DE #5  19 PV# 1 voter w/ No Fed wt to 545000 DE  20 Remailed w/ DC 200 0:0000 DE	lle		Remade bould voter \$801 \$ 3 bad marks	412 a.m.	DE #3
Remarke band (Absenter) #5 domaged 507 00 00 #5  19 PV# 1 Voter WI NO FED WIT ID 54500 DE  20 Reconciled wil DC 200 10:00 DE	17		Remade bout voor# 819 #4 other	435 p.m.	DE #4
19 PV# 1 VOHO WI NO FED WIT ID 54500 DE 20 Reconciled wil DC 200 10:00 DE	18		Remake ballet (Absented) #5 damaged	501 am.	Œ #5
20 Reconciled w/ DC 250 10:00 DE	19		PV# 1 Voter WI NO FED WIT ID		
21 Remade ballet VHer # 970 # 6 632-30 00 # 6	90		Reconciled w/ DS 200	(0:00m	DE
	21		Remade bould Viter # 970 # 6		DB #6

Check box if	no incidents w	ere recorded f	for this election.
 CHECK DOX H	iio iiiciaeiitə w	cic iccolucu i	101 11113 616611011.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Checked poll books against each other-	(A) (2.m)	æ
23		Gave #'S 982- 985 for Absentee retwins.	101	<b>8</b> 5
24		Reconciled poll books	8:00°2m.	ØB
25	1	Polls Gussel	8 - 0 a.m.	<b>B</b>
			a.m. p.m.	

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

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.  Optical Scan ballots which are remade by election officials—Ballots are remade in order to be	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol> 1) Describe why the ballot had to be remade <ul> <li>Overvoted (OV)-ballot with at least one instance of voting</li> </ul>
	accepted by the tabulating equipment.	for more than max number of selections allowed.  - Damaged ( <b>DM</b> )-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated  - Other ( <b>OT</b> )-faxed or emailed ballots or MyVote ballots  2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."  3) The "duplicate" ballots are inserted into the counter.  4) The "original" ballots are bundled together, and placed in the <b>Original Ballots Envelope</b> .  5) The <b>Original Ballots Envelope</b> is placed in the ballot container.
C-A C-C C-R	Challenged Ballots and Provisional Ballots  Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C).         (There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> </ol>
C-F	The person has a felony conviction and has not been restored to civil rights.	Bundle together, label "Challenged Ballots," and place in ballot container.
C-I C-V	The person has been adjudicated incompetent. The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) Election Day registrant with a WI DL can't/won't provide
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the1 ward(s) of theVillage ofBlue Mounds, County of (Town, Village of City) (Name of Municipality)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number DS 0113390215 EM STICK Serial Number  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 Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 50009941 + 50009940. (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) 607 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 227 Number of provisional ballots 0  Total Number of ballots cast 607 Number of ballots in excess of total number of voters  Number of:  Hand-count Paper ballots 0, Optical Scan ballots 3
Signatures of Election Inspectors  Many Wolfgram  James D. Hollimit  II: 30 to 4:00  4:00 to 10'00
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.    Description   Property   Property

- √The completed form is retained in the office of the Municipal Clerk.
- $\checkmark \mbox{A copy of the completed form is returned to each Clerk with the other election forms.}$
- $\checkmark$  Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 (Rev. 2019-04)

DO NOT SEAL IN BALLOT BAG!

ncident	LUG	(Please refer to the Election Day Manual for	actanea proce	
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 10/21/2024 with 23030543 from the Village of Mount Horeb, where supplies were delivered. Serial #: 23030543	a.m. 3:04 p.m.	MJM
		The Red Election Security Bag was opened for the Public Test on  10/31/2024 (date)  EM STICK Seal # 0096221 was then secured in the DS200 with Door	11:30 a.m. p.m.	MJM
# 2		Seal #(optional). Upon completion of the test the DS200 was locked in a room not available to the public.		
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: DS0113390215 (open first lid & then on the TOP of the DS200 machine)	(0 30 am) p.m.	W
#3		EM STICK Seal #: 0096221 (EM STICK attached to unit)		
		DS200 Side Seals # (2): <u>0096210 &amp; 0096211</u> (one on each side of case by key holes)		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030733	9 a.m.	J6
#5		Opened Polls	7: (2) p.m.	KL
#6		PV-1 Provisional ballet needs current license unexpire	8:25 p.m.	12
47		reisseed a sing ballo	11.40 m	K
#8		Rexited abscentee resubmitted	12:40 a.m.	, rl
#9		Voter overwated esseed dup bullet #	1.00 (p.m)	K
#10		Ballet (opened) votes \$4493	2 40 p.m	Jer
#11		Votes cast too ming votes - issued	247 (P.M.)	Je

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#/2		Ballot cut while in absente invelope	3 23 a.m.	Jz
#/3		Ballat cut while in absente envelope russind new ballat # A 4 95	3:24 a.m.	Jz
*14		Provisional votes Came back with valid Wis DL, voter handed per envelope withallast which she opened & \$45+	2:25 a.m.	) JE
4		Ballot into machini tobe counted - provisional invelope of notes put in blue provisional ballot envelope	7:25 a.m.	J2
#15		Closed Polls	8:0 p.m.	15
#16		E TO E TOTAL STORETTE	801 p.m	1/2
		The state of the s	a.m. p.m.	0
V		on the Em stik door	a.m. p.m.	
		Ballots + other items secured	9:45.m.	95
		bog#1 -> 5000 9941	a.m. p.m.	00
		bag#2 50009940	a.m. p.m.	
		bacy with unused ballots	a.m. p.m.	
		50009939	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		`	a.m. p.m.	
			a.m. p.m.	
		one in Floritone Commission, B.O. Poy 7094, Madison, Mil. 52707, 7004 Legg and 2009 Leve	a.m. p.m.	

# **Inspectors' Statement**

We, the undersigned election inspectors, certify the following is a	true and correct statement for an election
held in the1,3, and 4 ward(s) of theVillage (Town, Village of City)	ofBrooklyn, County of, County of
Dane State of Wisconsin, on the 5 <sup>th</sup> da (Day)	y of November, 2024. (Year)
	K Tamper Seal Number427788
Tamper-Evident Seal Serial Number 567952 (Door to EM Stick)  EXPRESS VOTE SEAL SERIAL NUMBER: 567953	(Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): P (EM STICK AND/OR DOOR ON DS200 MACHINE)  Upon sealing the ballot bag or container to which this Inspector of the tamper-evident seal used for this purpose here	Pre-election Post-election (C1 initials) rs' Statement pertains, record the number
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VIOLET STATISTICS  Total number of voters (last voter number on poli list) (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters 253 Number of provisional voters.  Total Number of ballots cast Number of ballots in experiments of the second voters.  Number of: Hand-count Paper ballots Queen Control of Science (Last voter number on poli list) (Absentee voters and in-person voters. Do not include provisional voters.)	Total number of EDRs5_3
Signatures of Election Inspectors (Add'I on next page Rebecca Ferstermann	E) Time Worked  © 30 am to 1pm  (2:30 am to 4:10 pm  (2:33 m to 4:10 pm
CERTIFICATION OF CHIEF INSP I certify that: I have completed the required training administered have been duly certified as a Chief Inspector. I served as the Clathetime period indicated below.  ENTIRE D  (Signature of Chief Inspector)  FROM 1:	d by the Wisconsin Elections Commission, and hief Inspector for the election described above for DAY FROM 630 TO:
✓ The completed form is retained in the office of the Municipal Cle	ırk.

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

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DO NOT SEAL IN BALLOT BAG!

Signatures of Election Inspectors(Add'l on next page)	Time Worked (c.30) to j.pm
Cames Villen	150 to 100 1345p to
Badon Brell	12:45 mto 9:5m 9:00 pm
Det & Own	9 Am to 915 pm 12:45 to 9:10
_ Care Sp./a	to 4:15

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		The Red Election Security Bag was received from the County Clerk's		
		office on October 18, 2024 (date) with	a.m. p.m.	1 %
# 1		Serial #: 23030510	<b>F</b>	WIL
		The Red Election Security Bag was opened for the Public Test on	a.m.	
		October 29, 2024 (date)	p.m.	1/1
# 2		EM STICK Seal # 427788 was then secured in the DS200 with Door Seal # 567952 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.		Lync
		ExpressVote door Seal #567953		
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: 0113390149	a.m. p.m.	igh
		(open first lid & then on the TOP of the DS200 machine)		
# 3				
# J		EM STICK Seal #: 427788  (EM STICK attached to unit)		
		DS200 Door Seal # 567952		
		ExpressVote Door Seal #567953		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		PH
		(Initial & Log time of incident)		d d
<del>4</del> 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 2530621	a.m. p.m.	
			a.m.	
			p.m.	
1			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a m.	
			p m	!
	-		a.m.	ı
			p.m.	
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			ma	
			a m	
			om	

Incident Log (Please refer to the Election Day Manual for detailed procedures!) **Election Officials** Incident incident Incident Code (See Initials **Description of Incident** Occurred Number glossary) VOTER REGISTERS WHITTER BILL ADDREST UP CATED NO ACCEPTABLE ID COMEBACK WASSORT. MILITARY TO EXPIRED DOLY TOWN DEVEES LISENCE a.m p.m. VOTER CAMEBACE of PASSORT. KEGISTERS (a.m) KSTER OID NOT THAUE PROOF OF ADDRESS. RETURNED W/60V. DOC. VOTER CHANGED ADDRESS CH BANK MORTGAGE Bill 2 OBSERVERS OBSERUFE VILAGE STREET NOT TO SUSTEM. Chose BAKOT STYLE BS 01 ANOTHER VOTER FROM SAME ANDIO ABOVE. CHOSE, BANOT STYLE BS 02 SAME ANDLOS AS ON POH BOOK When checking a.m. p.m. VOTER-CAME IN WAR TRUMP 45 HAT. WE DID NOT CONFIDER PERSON VOTED STARTED FEEDING ABSENTES BAKOT a.m INTO MACHINE SPOKED BAYLOT (a.m. POLL BOOK#2, WENT ADWIN UPON a.m SWIVELING SCROWN-CARE BACK UP ON THIS OWN OBSERVER BROUGHT COKE, Dut Coxe/coter IN FER WERKELL GARE THEN BACK a.m. p.m. PELL BOOK #2 WENT OUNDON SINDELING. SER CAME BACK AFTER Hitting some project Butter As level the Electron Work TURN OFF WHEN SPINNED a m Ashlee. Dickenson bring Absentace

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
16		OverDoted Ballot Gleen Crity votes given Dane Crity ballot Sometime during the day	6 00 a.m.	PH
17		Cleen Crity votes given	a.m. p.m.	PH
		Sometime during the day	a.m. p.m.	
			a.m. p.m.	
44000			a.m. p.m.	
			a.m. p m	
			а.т. р m	
			a m. p m	
			a.m. o m	
		Sosin Flactions Commission P.C. Roy 7984, Madison WI, 53707,7984, 608,261,2028, M	a m p m	

### **DANE COUNTY**

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m.	
			p.m. a.m.	
October		Votes request absentes cent to Cross Plains Rellet never	p.m.	
2024		Voter request absentee sent to Cross Plains. Ballot never returned because voter reregistered in Cross Plains.	a.m. p.m.	
October 2024		IPAV voter didn't inform of change of address until after voter checked in, so we deactivated ballot, registered at new address and reissued ballot.	a.m. p.m.	
Nov 1, 2024		IPAV – Voter came in to absentee vote in-person. Said she hadn't received her mailed ballot, but it had been checked in earlier in the day. Voter said it wasn't her signature. She mentioned that other people in her apartment building sometimes get her mail. We called WEC. While waiting for an answer, the person who signed and sent in the ballot called. She thought she had requested an absentee ballot and never looked at the name, so she filled it out, signed the envelope and sent it back. WEC told us they would call on Monday.	a.m. p.m.	
Nov 4, 2024		WEC called and said to deactivate the original absentee ballot and application, then check in the voter with Nov 1 date as an in-person voter. They also said to reject the ballot that came in the mail. The person who signed that envelope can vote on Tuesday. WEC also said that we didn't have to call the DA, as it sounded like an honest mistake.	a.m. p.m.	
11/5		N. Kuch St. ballot noted 1/2 of flap was seals other not sealed - intent their not tampered verified with their not tampered	93) (a.m.	1024
1/27		NOW MOTION WITHOUT ORCERTENTALLY STATTED TO SIGHT	258 a.m.	ov (
		#3. Valid Ballotrotum - Hotel St resident	a.m. p.m.	
11/5		Ballot-question ask about witness address not having municipality was missing but per administrature Minual States pages 98-99 we can validating acceptable tillo municipality also venjuo by clerk.	tong pm	vo Rt
./5		Ballot-Radel, T. accepted fo completer address; accepted ballot clerk needed fo completer address;	рπ	VOK
1:15	4	Martig Kleymane is new manuel name And veg sterelunder this name but it didn't crossore	a.m pr	VO
1115		Si voted in person at polls	207 00	
11/5		Levenson, Miriam T	355 am	VORT

### **DANE COUNTY**

Check box if no incidents were recorded for this election.

Incident Number	Incident Code (See glossary)		Time Incident Occurred	Election Officials Initials
11/5		Rimate priseas Ballot Heungens, Eva Josepha Nadine	355 am	vo RJ
		richingeris, was sopial		
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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1.00			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
			· a.m	
			a m	
			р т.	,
			pm	
	p		a m. p m	
			a m o m	

## **Inspectors' Statement**

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the #2+3 ward(s) of the Ulliage of City of (Name of Municipality)  Dane (Name of County), State of Wisconsin, on the 5th day of November (Name of County), (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number <u>DS0   1339 0367</u> EM STICK Tamper Seal Number <u>43638</u> Tamper-Evident Seal Serial Number <u>430 28 3</u> (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 0015809, 00188102 (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)   C
Signatures of Election Inspectors  Time Worked  4:30 to 10:00  5:00 to 10:00  4:30 to 10:00
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.    ENTIRE DAY   FROMa.m. TO: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. Wis. Stat. § 7.51.

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DO NOT SEAL IN BALLOT BAG!

ncident	Log	(Please refer to the Election Day Manual for	etailed 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 10-17 (date) with Serial #: 23030395	11.30 a.m.	Jm	
# 2		The Red Election Security Bag was opened for the Public Test on  10 29-24 (date)  EM STICK Seal # 430293 was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1.30 a.m.	Şm	
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #:	a.m. p.m.		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030166	D a.m.	am .	
		added tape to machine	(1.30 a.m.) p.m.	De	
		Thicked makine state-god rumbers checked absentee stry tall to process	8:45 p.m. 10 00 (a.m.) 10.00 p.m.	se se	
		second surfit would	Lile p.m.	مسالي	
		imade earlist	a.m., p.m.	1 12 200	
		remade Ballot	11:25 am	Sm	

PA9P

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

Incident Number	Incident Code (See glossary)	Og (Please refer to the Election Day Manual for detailed  Description of Incident	Time Incident Occurred	Election Officials Initials
		2 int warre	1/3 p.m.	á-
		Let I get by the Kind of the second	(a.m. , うい p.m.	est.
		except to it	a.m. 入口 p.m.	
		were at their the letters	a.m. p.m.	
		without a diab-	a.m.	Share . Share
		all broke the	a.m.	·2
		clust region and war as a second	a.m.	i de la companya della companya della companya de la companya della companya dell
		sound ballet	2130 em	DL
-		ball it machine you	240 a.m.	DL.
		segond bollot.	350 pm	BC
		Shott charge	4306m	DC
		5 remake ballets	730 a.m.	Dt.
		Absorbee bollet (Supplement)	7H0 a.m.	PL
		voter was hospital (cest	a.m. p.m.	
		Polls closed 8:00 pm	a.m.	AE
	(%)	Jane Cry Abs. Ballot rej. no signatures	be a.m.	
	<b>(*)</b>	3 ballots - crossed: (3) word I votes	9:00 p.m.	AL.
uso	ward 3	ballats, & totale crossed over Brotes.	a.m. p.m.	
			a.m. p.m.	
		ed bag + 23030166	a.m. p.m.	
			a.m. p.m.	

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Incident Log (Please refer to the Election Day Manual for detailed procedure					
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  (date)  EM STICK Seal # was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	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 #: (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #:  (EM STICK attached to unit)  DS200 Side Seals # (2): (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	a.m. p.m.		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.		
PAGE	3)	Jefferson la Bag , 1 00 1450 98	a.m. p.m. p.m.	BL	
			a.m.		
		Dane County (two bogs)	p.m. a.m. p.m.		
		C, # 06/88099	a.m.	AL	
		# 00788102	a.m. p.m.		
			a.m. p.m.		

PAge 3

# Inspectors' Statement

held in the _1-3, 5, 7 & 10 ward(s) of theVillage of Cottage Grove, County of (ward number(s) (Town, Village of City) (Name of Municipality)
Dane State of Wisconsin, on the 5th day of November, 2024.  (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number
OS200 Unit Number 05 03 2 2 4 0 0 4 0 7 EM STICK Tamper Seal Number 55 9 8 3 3 0 3  Famper-Evident Seal Serial Number 55 9 8 3 3 0 3 (Stick secured inside)
OS200 Unit Number DS 032)32 005 Le EM STICK Tamper Seal Number 5598 3308  [Stick secured inside] (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  /OTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election * Post-election * CI initials  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here * CI initials (Ballot Bag UPC#)
Total number of voters (last voter number on poll list) 2997 Total number of EDRs Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 1781 Number of provisional ballots 0  Total Number of ballots cast 2997 Number of ballots in excess of total number of voters 0  Number of: Hand-count Paper ballots_0, Optical Scan ballots_2997
Total number of voters (last voter number on poll list) 2997 Total number of EDRs 245  Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 1781 Number of provisional ballots 0  Total Number of ballots cast 2997 Number of ballots in excess of total number of voters 0

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 10/17/2024 (date) with Serial #: 230 300 50	11:US (a.m. p.m.	UC	
#2		The Red Election Security Bag was opened for the Public Test on  10 24 2024 (date)  EM STICK Seal #	8'10 (a.m.)	UK	
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:    DS 03 2332035   DS 03 2332056	a.m. p.m.		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	9: US a.m.	lk	
#5		2 OBSERVERS SIGNED IN	6 30 a.m.	JWB	
#.6		POLLS OPENED	2700 (a.m. p.m.	JWB	
#7		Spoiled Ballot	725 a.m.	JE	
#8		Spoiled Ballot	0805 p.m.	JUB	
#9		ABSENTEE BALLOT GUERVOTED	0850 am	JUB	
上10		REMADE 2 OVERSEAS BALLOT	0855 (a.m)	JUB	
#11		SPOILED BALLOT	5855 (m.	JNB	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		REMAKE ABSENTEE BALLOT BY VOTER INTENT	0945 p.m.	JAB
13		REMAKE ABSENTEE BALLOT #4 OVER JEAS	095am	JNB
14		SPOILED BALLOT	1015 p.m.	JNB
15		SPOILED BALLOT	1135 (a.m.)	JUB
16		CURBSIDE VOTER	1155 am	JMB
17	The state of the s	REMAKE ABSENTES BALLOT #5 VOTER INTER	100 a.m.	JUB
18		In One Ballot Countred 2 Ballots An One B In DS 200  DPENED BALLOT BIN DS 200 #6 REMOVED SEAL	135 a.m.	JE
19		55983307 REPLACE WITH 55983401	250 a.m.	TAB
20	The second second	REMAKE Z REGULAR BALLOTS FOR #006 PRESIDENTIAL ONLY VOTERS #007	0350 a.m.	JUB
21		SPOILED BALLOT	449°m	JUR
22		SPOILED BALLET OTTY 3	530 a.m.	JNB
23		SPOILED BALLOT	715 a.m.	JNB
24		REMAKE I ABSENTEE BALLOT at 508		JMB
25		POLLS CLOSED	800 a.m.	JUB
26		OBSERVERS DEPARTED	815 a.m.	JUB
27		ONE BALLOT REJECTED, NO WITHESS	900 a.m.	JUB
28		Ballot Contame Certificate It's ODU81253,	a.m. p.m.	
		00081257,00197117,00197119,00197118	96/5 a.m.	JIB
29		Red Bag Sewled	9:45 a.m.	UK
			a.m. p.m.	
			a.m. p.m.	

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#### Staff Memo

Memo Date: November 6, 2024

To: Dane County Clerk

From: Lisa Kalata, Clerk

**Subject:** Explanation of Supplemental Poll List

Village of Cottage Grove-Ward 1-3, 5, 7 & 10

The badger book and DS200 result tapes will be off by three for the following reasons.

- There were two presidential only ballots for two new Wisconsin Residents, and this
  was not on the Badger Book but was counted on the DS200.
- 2. There was a Military Absentee request on election day that was emailed and then the ballot was returned, this again was not on the Badger Book was counted in the DS200.
- 3. The DS200 will also show one extra count than the Badger book because there was a jam and once that was cleared the count went up by two and the poll worker put the ballot back in the machine instead of putting it in the auxiliary bin.

With accounting for these items the total voter count is 2997 as indicated on the inspector statement.

held in the _4,6,8 & 9 ward(s) of the Village of Cottage Grove, County of (Name of Municipality)
Dane State of Wisconsin, on the 5th day of November, 2024.  (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number 500 300 551 EM STICK Tamper Seal Number 500 500 (Stick secured inside)  (DOOR TO EM STICK)
DS200 Unit Number 508/83/11/59 EM STICK Tamper Seal Number 598314  (Stick secured inside)  (DOOR TO EM STICK)
DS200 Unit Number DS013310014 EM STICK Tamper Seal Number S578333  (Stick secured inside) (Anthon
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election CI initials  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55983327.  (Ballot Bag UPC#)
Total number of voters (last voter number on poll list)  (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters  Number of ballots cast 7785  Number of ballots in excess of total number of voters.  Number of: Hand-count Paper ballots 0, Optical Scan ballots 2285
VOTER STATISTICS  Total number of voters (last voter number on poll list) 2785  (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters 1427  Number of provisional ballots  Total Number of ballots cast 2785  Number of ballots in excess of total number of voters

icident	LUG	(Please refer to the Election Day Manual for	or detailed procedure		
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 10112024 (date) with Serial #: 230305598	11:US a.m. p.m.	CK	
# 2		The Red Election Security Bag was opened for the Public Test on    D  21	8:00€ p.m.	KC	
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: DS0320360559, DS0318 360659, DS0113340064 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 5583315, 55983314, 55983313 (EM STICK attached to unit)  DS200 Side Seals # (2): 5685454, 56940894, 55940895 (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)	6:45 p.m.	An	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 230307.102	9:16 a.m.	m	
#5		Registered an observer	6:45 a.m.	RH	
#6		Colls open	7 00 (a.m.) p.m.	MH	
#7		Discarded ballot-election worker	7:20 (a.m.) p.m.	my	
#8		Remade ballot #1	8:38 (a.m.)	nts	
#9		Absenter ballots doing 10 at time. skipped # 369 - may be in main room	9.'00 (a.m.) p.m.	All	
#10		Absente ballot OIA was remade due to overvoting	9:56 Q.		
#11		Remade # 2 absenter fli	10.00 a.m.	MA	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Remade ballot absenter - unreadable	10:3 a.m. p.m.	at
#13		Remade abs unreadable #4	10.11 a.m. p.m.	All
#14		Remade abs-unreadable	10:56 a.m p.m.	MI
#15		Remade curbside by 110+ doe to stray marks.	17:03 a.m.	M
#16		Two curbsicle voters	17:03 a.m.	m
井门		Remade absenter-unreadable. #7	17:10 a.m.	M
H18		Two curbside voters	12:57 a.m.	m
#19		Remade absenter-unreadable. #8	1:25 a.m.	M
#20		Remade absenter - FWATS # 9	2:05 a.m.	m
出1		Prousional ballot PV#1 for Sandra Littleton Ave to inability to provide Drivers Liunce and Proof of ID	2:45 a.m	m
#22		onrbside voter.	3:05 a.m.	M
#23		Remade absenter-unreadable # 10	311 am	w
#24		Remade absenter-unreadable #11	3:18 a.m.	M
#15		Remade absenter - unreadable #12	3:10 a.m.	m
#26		Remade absenter-unreadable #13	3.22 a.m.	w
#27		Remade absence-damaged #14	3.15	w
#28		Remade absento-damaged #15	3.26	w
#29		Remade absenter -unradable #16	3:29 am	m
#3D		3 Jams in Absentle DSZOO, one message Said not counted, one said counted by 1-2 for about	4:01 a.m.	w
#31		Voter spoiled ballot	558 a.m.	M
#32		Spoiled ballot due to voting error	7:57 a.m.)	M

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☐ 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
#33		Remade absented ballot #17.	7:7 a.m.	M
#3/		Pelis closed	8 00 a.m.	AU'
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		i	a.m.	
			p.m. a.m.	
			p.m. a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			a.m.	
	) ;		p.m. a.m.	
-			p.m. a.m.	
	1		p.m.	
			p.m.	
			a.m. p.m.	
		nsin Elections Commission P.O. Box 7984, Madison, Wt. 53707-7984 (608-261-2	a.m. p.m.	

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#### Staff Memo

Memo Date: November 6, 2024

To: Dane County Clerk

From: Lisa Kalata, Clerk

**Subject:** Explanation of Supplemental Poll List

Village of Cottage Grove- Ward 4, 6, 8, and 9

The badger book and DS200 result tapes will be off by four for the following reasons.

- 1. The DS200 will show three extra counts than the Badger book because there were three instances when a jam occurred. When those jams were as cleared the count went up by two for all three instances. The poll worker put the ballot back in the machine instead of putting it in the auxiliary bin.
- 2. There was a Military Absentee request on election day that was emailed and then the ballot was returned, this again was not on the Badger Book was counted in the DS200.

With accounting for these items the total voter count is 2285 as indicated on the inspector statement.

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the 1-1c ward(s) of the Village of City) of County of (Name of Municipality), County of
Dane , State of Wisconsin, on the 5 <sup>th</sup> day of November , 2024 .  (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number DS01/3990363 EM STICK Tamper Seal Number 767471  Tamper-Evident Seal Serial Number 0115207 (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (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) 2 Total number of EDRs 157 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 1512 Number of provisional ballots 2  Total Number of ballots cast 3 Number of ballots in excess of total number of voters  Number of: Hand-count Paper ballots 5 Optical Scan ballots 3
Signatures of Election Inspectors  Time Worked  Leaves to 2006  The Worked
CERTIFICATION OF CHIEF INSPECTOR  I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.    ENTIRE DAY   FROM 7:00   a.m. TO: 2:01   a.m.     (Signature of Chief Inspector)   FROM 2:02   a.m.   TO S:02   a.m.     (Signature of Chief Inspector)   FROM 2:02   a.m.   TO S:03   a.m.     (Signature of Chief Inspector)   FROM 2:03   a.m.   TO S:04   a.m.     (Signature of Chief Inspector)   Commission and have been duly certified as a Chief Inspector   TO: 2:04   a.m.     (Signature of Chief Inspector)   FROM 2:04   a.m.   TO S:05   a.m.     (Signature of Chief Inspector)   TO: 2:04   a.m.     (Signature of Chief Inspector)   TO: 2:05   a.m.     (Signature of Chief Inspector)   TO: 2:06   a.m.     (Signature of Chief Inspect

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

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ncident	Incident	(Please refer to the Election Day Mandar for		
Incident Number	Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		The Red Election Security Bag was received from the County Clerk's	11.30 OM	
ш. 4		office on 101124 (date) with	11:30 (a.m)	52
# 1		Serial #: 23030113		
		The Red Election Security Bag was opened for the Public Test on	10 00 a.m.	)
		10/30/24 (date)	p.m.	
# 2		EM STICK Seal # 16741 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.		hz
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:	(c.45 (a.m. p.m.	
!		DS200 Serial #:		
# 3		FM STICK Seal#: Take 3.14.13\		
0		EM STICK Seal #: (EM STICK attached to unit)		
		DS200 Side Seals # (2): (one on each side of case by key holes)		
		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.		
		(Initial & Log time of incident)		
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030482	8:57 (p.m.)	B2
5		Opened Polls	7:00 (a.m.)	JP
		Absentee Bullet # 425		_
6		Remade - Damaged	9:42 (a.m.)	J.P
Į.		Absenter Bullot # 469	(a.m)	_
7		Remade - Damaged	10: 14 p.m.	J.P
-/		Voter #855		
8		Overseas Voter	//:/9 (a.m)	J.P
9		Voter # 1039	11:58 (a.m.)	TD
1		Overseas Voter	11.38 p.m.	U./.
10		Voter Carol V Berg Address on Ballot Envelope different than Pobl Book Voter # 1143	12:10 (p.m)	J.P
		Voter # 1143		
11		Overseas Voter	12:49 p.m.	JP

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

Incid	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
[[		Voter # 1144 Overseas Voter Voter # 1206	12:52°m)	J.P.
12		Voter # 1206 Remade Damaged Voter # 1245	1:04 a.m.	J.P.
13		Remude - Damaged Voter # 1243	110 (p.m.)	J.P
14		Remade - Damaged	1.13 a.m	J.P.
15			2,20	J.P.
16		Voten # 1820 réfurnes muses Mosante ballot	2.55 a.m.	uß
	R	Voter Carol Berg had submitted change of address form duling in-pason absolute voting. Will count vote Absente bollot fore in half a puring envelop	3 4 pm	B2
18	R	created new ballot & Varify	355 a.m.	aB
19	R	Willham boilor had to be nemade Noter, Sucharski, JACOB Jough Absende boilor thre in half organing entity	4/1/a.m.	as
20	R	arested new ballog & venily onuly Absente Dallot tone in holf graning onuly	425 a.m.	up
21	K	I vented Now ballot + cleviting	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	cus
22	R	Absort ballon ture in half expansing on veloces overted was ballot + verify	Sucam.	O-B
23		Issue W/BADGER book - Printes A ZM Voter Number - Reject Voter # 2482	5 0 a.m.	ab
24	R	Marked Comp Clark trutes - Create ver hallet Registed Tyler recease. Wieser, Bridge Book Emper that he restort. Registered voter again so he could	5-21 gm.	UB
25		Voter 2563 - Corbsine Vote	Sigo a.m.	BZ
26		Aberter balled tore in half onen in exculore	5 35 a.m.	46
27		Acceptanto built will all I los ZIVE	5.40 m	aß
28	R	Vota 2658 - Musil entries - 1350 Estroyed original	7: 1 a.m.	
29	R	Vota 2435 - Much entres - 15500 ZMD bould - DEStroyed original Vota 2435 - Much entres - Knews (mbout	7.100	WB .
30	R	Voter 2691 - Multiple Entries	7:50a.m.	WS
			a.m. p.m.	

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the ward(s) of the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number DS01399031, 3 EM STICK Tamper Seal Number
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (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)  (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters  Number of provisional ballots  Total number of voters  (Election Day Registrations)  Number of ballots cast  Number of ballots in excess of total number of voters  Number of: Hand-count Paper ballots  Optical Scan ballots
Signatures of Election Inspectors  Time Worked  2.55 to \$1.55  With Chief
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.    ENTIRE DAY   FROM 7.00.m TO: 2:00 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. Wis. Stat. § 7.51.

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Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 101012024 (date) with Serial #: 23050113	11. 3¢ (a.m) p.m.	ps
# 2		The Red Election Security Bag was opened for the Public Test on  1030124 (date)  EM STICK Seal # 1414 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.	[ტზ. და <u>a.m.</u> p.m.	b2
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #:	a.m.	¥ : €.
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030482	8:57 (p.m.)	BZ
		Opened Polls	7:00 (a.m.)	J.P.
			a.m. p.m.	



We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the1ST ward(s) of theVILLAGE ofDANE, County of(Name of Municipality)
Dane , State of Wisconsin, on the 5 <sup>th</sup> day of November , 2024 .  (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number DS Ø 1/3390390 EM STICK Tamper Seal Number 3196555  Tamper-Evident Seal Serial Number (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here ON 140461. (Ballot Bag UPC#)
Total number of voters (last voter number on poll list) (Election Day Registrations)  Number of absentee voters
Signatures of Election Inspectors  Frotter  G. Schwarz  Lisa A to 1.00p  Lisa A to 930p  1630am to 9.00pm
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 fo the time period indicated below.    ENTIRE DAY   FROM   FROM   TO:   A.m.

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

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Incident Number Code (See Glossary)  The Red Election Security Bag was received from the County Clerk's officials Initials Initials office on October 16, 2024 (date) with Serial #: 23030500  # 1  The Red Election Security Bag was opened for the Public Test on 103072024 (date) 1	ilcideiit		(Flease felet to the Election Day Manual for	acanca proces	44.00.,
#1  The Red Election Security Bag was received from the County Clerk's office on October 16, 2024 (date) with Serial #. 23030550  The Red Election Security Bag was opened for the Public Test on 10307024 (date)  EM STICK Seal #. 3114 (SSS) was then secured in the DS200 with Door Seal #. 3192.55 (Legotional). Upon completion of the test the DS200 was locked in a room not available to the public.  The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polis.  DS200 Seal #. 319 (D 11) 33 90 340 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #. 319 (Le 55 6 (EMSTICK 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)  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #. 230 30 47 14  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #. 230 30 47 14  #5  Absente Ballot needed (cmade due the true than the security Bag Seal #. 230 30 47 14  #6  Absente Ballot needed (cmade due the true than the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the true than the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the true than the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the true than the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the true than the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the security Bag Seal #. 240 30 47 14  #7  Absente Ballot needed (cmade due the security Bag Seal #		Code (See	Description of Incident		Officials
#1  The Red Election Security Bag was opened for the Public Test on  1050/2024 (date)  EM STICK Seal #31915556 (optional). Upon completion of the test the  DSZ00 was locked in a room not available to the public.  The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DSZ00 Serial #: DS D11 33 90 340 (open first lid & then on the TOP of the DSZ00 machine)  EM STICK Seal #: 319 6 55 6 (EM STICK Attached to unit)  DSZ00 Side Seals # (2): (one on each side of case by key holes)  The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030474  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030474  #5  R Absente Ballot needed (comade due to two marks) in one (race  #6 Worked needs to reado ballot due to make to reado ballot due to due			The Red Election Security Bag was received from the County Clerk's	10:20 a.m.	THG
#1  The Red Election Security Bag was opened for the Public Test on 10/30/2024 (date)  #2  EM STICK Seal# 3114 (550) was then secured in the DS200 with Door Seal# 31925 (aptional). Door completion of the test the DS200 was locked in a room not available to the public.  The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polis.  DS200 Serial #: DS D II 33 90 2440 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 319 (1556)  EM STICK Seal #: 319 (556)  (find STICK stackhed to unit)  DS200 Side Seals #: (2):				p.m.	112
#2 The Red Election Security Bag was opened for the Public Test on  10:30:2024 (date)  EM STICK Seal #319:556 (uptional). Upon completion of the test the DS200 was locked in a room not available to the public.  The municipal Clark provided the following information to the Chief Election Inspectors just prior to opening of the polls.  DS200 Serial #: DD D11 33 90 340 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 319 6556  (EM STICK statched to unit)  DS200 Side Seals # (2): (one on each side of case by key holes)  The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  #4 After Closing the polls the EM STICK was secured in the Red Security Bag Seal # (2) 30 474  #4 Ab sentee Ball of needed remade due to the Above	#1		ones on occasion 13, 222. (date) min occident 2000		A, 0
#2  #2  #3  #3  #4  #4  #5  #5  #5  #6  #5  #6  #6  #6  #7  #6  #7  #6  #7  #7  #7	" '				
#2  #2  #3  #3  #4  #4  #5  #5  #5  #6  #5  #6  #6  #6  #7  #6  #7  #6  #7  #7  #7			The Ded Cleation Consider Description and for the Dublic Took on	9:50 am	THG
#2  **BISTICK Seal # 31945564 (optional). Upon completion of the test the DS200 with Door Seal # 31945564 (optional). Upon completion of the test the DS200 was tocked in a room not available to the public.  The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: DS D 11 33 90 340  (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 319 (6 55 )  (EM STICK stackhed to unit)  DS200 Side Seals # (2): (one on each side of case by key holes)  The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal # 32030474  #5  R Ab sentce Ballot needed remade due to the the security Bag Seal # 32030474  #6  R Voted need to redo ballot due 9: 3200 J.P.  **TO Note of a Sked of a new ballot due pm.  **TO Note of a					1. 0.
Door Seal # 319.55 L. Coptional). Upon completion of the test the DS200 was locked in a room not available to the public.  The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial # DS D11 33 90 340 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal # 319 Lo 55 Lo  (EM STICK attached to unit)  DS200 Side Seals # (2): (one on each side of case by key holes)  The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal # 23030474  #5  Absentee Ballot needed remade  due #5 two marks in one race  #6  **Noted needs to redo ballot due 9 #5 am  to making check marks not triuseles  #7  **Noted needs to redo ballot due 9 #5 am  to making check marks not triuseles  #7  **Noted needs for a new ballot 10:20 am  pm  Polls Closed  **Rolls C			10/30/2024 (date) 39/2 the	<b>F</b>	que
#3    The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:    DS200 Serial #:	# 2		Door Seal #3196556 (optional). Upon completion of the test the		,
#3    The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:    DS200 Serial #:				6:50 a m	
DS200 Serial #: DS D11 33 90 340 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 319 655 6 (EM STICK Seal #: 20: 50 (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)  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030474  Absente: Ballot needed remade due to the theory of the form one vace  to Red needs to redo ballot due to make and the form of the case of the					slig
#3  EM STICK Seal # 319 (0556)  (EM STICK attached to unit)  DS200 Side Seals # (2): (one on each side of case by key holes)  The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030474  #5  R  Absentee Ballot needed remade due to two marks in one race  #6  **Noted need to redo ballot due go 45 am J.P.  #7  R  Noted need to redo ballot due go 45 am J.P.  #7  R  Noter a Sked for a new ballot 10:00 am J.P.  #8  R  Due to illness Deputy Clerk, Kelly 12:30 am Hug  Reidermyer was appointed as marked			Election Inspectors just prior to opening of the polls:	7.00	~ a
DS200 Side Seals # (2): (one on each side of case by key holes)  The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  #4  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030474  #5  R  Absentee Ballot needed remade due to the Red Security Bag Seal #: 23030474  #6  R  Voted needs to redo ballot due to make to make to make to make not live from the redo ballot due to making check marks not live from JP.  #7  R  Voter a Sked gona new ballot 10: 200 am JR.  #9  R  Polls closed  8:45  pm.  4:50  pm.  #9  Polls closed  8:45  pm.  4:50  pm.  #9  Polls closed  8:00  pm.  a.m.  pm.  a.m.  pm.  a.m.  a.m.  pm.			DS200 Serial #: DS D I 1 33 90 34 0 (open first lid & then on the TOP of the DS200 machine)		
The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)  After Closing the polls the EM STICK was secured in the Red Security Bag Seal#: 23030474  Absentec Ballot needed remade  due to two marks in one race  4 Voted needs to redo ballot due  4 Noter a Sked gon a new ballot  due to marking 2 places in 1 race  Due to illness Deputy Clerk, Kelly  Neidamyer was appointed as  Polls Closed.  8:45 pm.  44  After Closing the polls the EM STICK was secured in the Red  8:45 pm.  44  8:45 pm.  47  Polls Closed.  8:45 pm.  48  Polls Closed.  8:45 pm.  49  Polls Closed.  8:40 pm.  49  8:40 pm.  49  8:40 pm.  49  8:40 pm.  49  8:40 pm.  40  8:40 p	# 3		EM STICK Seal #: 3196556 (EM STICK attached to unit)		
distribution of the Election Day.  (Initial & Log time of incident)  After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030474  Absentee Ballot needed remade due to two marks in one race  Ho R Noted needs to redo ballot due to naking check marks not tilling p.m.  The Noter a sked for a new ballot 10:00(am) J.P.  And to marking 2 places in 1 race  Due to illness Deputy Clerk, Kelly Neidamyer was appointed as Polls Closed.  Ram.  Polls Closed.  Biogram Am  a.m.			DS200 Side Seals # (2): (one on each side of case by key holes)		
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#9 Polls closed.  Noter a sked for a new ballot 10:00(a.m.) IR.  due to marking 2 places in 1 race  p.m.  Polls closed.  Polls closed.  BioCp.m. April.  a.m.  p.m.  a.m.  a.m.  a.m.  a.m.  a.m.  a.m.  a.m.  a.m.		10	to marking check marks not linear	eles p.m.	
the R Due to illness Deputy Clerk, Kelly 12:30 a.m. they neiden myer was appointed as the period p.m.  **A Polls closed 8:00 p.m. they a.m. p.m.  a.m. p.m.	م ما	0	, —		_
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#9 Polls closed  a.m.  p.m.  a.m.  p.m.  a.m.  p.m.  a.m.  p.m.  a.m.  p.m.  a.m.  p.m.	'		due to marking 2 places in I race	p.m.	
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Polls closed.  a.m. p.m.  a.m. p.m.  a.m.	# 8	K	Due to lilless separated as	14.50 a.m.	1007
#9 Polls closed . 8100 p.m. 4500 p.m			Neidermyer was appointed thesector	p.m.	
1 POI/S CLOSED  a.m. p.m.  a.m.	uk a		D		
p.m. a.m.	79		Polls closed.		Am
p.m. a.m.					
p.m.					
				p.m.	

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

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number 150113390343 EM STICK Tamper Seal Number 2205999  Tamper-Evident Seal Serial Number 430257 / 430295 (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (Ballot Bag UPC#)
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:  VOTER STATISTICS Total number of voters (last voter number on poll list)
Signatures of Election Inspectors  Shung Sett Reason  Lean to 11 pm  Line Worked
CERTIFICATION OF CHIEF INSPECTOR  I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.    Notified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.    ENTIRE DAY   FROM
(Signature of Chief Inspector)  FROM a.m. TO a.m. p.m. 5345 p.m.

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

EL-104 Rev. 2021-01

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

Incident Election Time Incident Incident Code Description of Incident Officials Occurred (See Number Initials Glossary) The Red Election Security Bag was received from the County Clerk's 10-4-24 a.m. office on p.m. Serial#: 23030134 #1 The Red Ejection Security Bag was opened for the Public Test on 10/29/24 (date) 1:00 (p.m. EM STICK Seal # 2205999 \_was then secured in the DS200 with #2 \_\_\_\_(optional). Upon completion of the test the DS200 was locked in a room not available to the public. The municipal Clerk provided the following information to the Chief 6: 20 (a.m. MD Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390343 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 2205999 (EM STICK attached to unit) #3 DS200 Side Seals#(2): 430257 /430295 59 (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) After Closing the polls the EM STICK was secured in the Red a.m. #4 Security Bag Seal #: p.m. Tobalator turned on Izero bout (5,20 (LI) 45 (a.m.) p.m. Polls opened 7:00 (am) 北 MUD Overvote 2nd Rallot issued MO a.m.) #/ X. 2012 Ballot issued overvite 10 untain. MIS 世汉 X` Overvite and Ballet issue 11:30 am 世9 ND X Overvode and Ballot issued 12 08 a.m. X MI overvote and Ballotissued #11 X MA

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	X	Overvole and Ballot is suid	2.12 a.m.	MT
#13	X	Overvote Juni Ballot issued	6101 a.m.	MA
#14	X	overrote and Ballod issued	637 a.m.	M
#15	X	overvote and Ballot issued	b!svam	MD
#16	R	Absentes Ballot Remade overvote	716 (p.m)	MD
#17	R	Absentee Baillot Remade Overvote	715 a.m.)	MA
#18		Poll Closed	8.100 a.m.	am
#19		apened up bouted box while processing Alarentees. Bould counted but	8,05°m)	BM
430	Bail	Box closed	8.10 p.m.	MD
#21		Reopened - Another Ballot Jammed we had to cut side sea is our to	8:11 a.m.	ND
		be able to remove the topto get to the sam - side spals removed	a.m. p.m.	,
		430257/430295	a.m. p.m.	
期		Box Closed. Jam Cleared. Absentees processing restarted	8:16 Cm	MO
#23		Bils Closed-Absenters Dane	8:43 p.m.)	MB
#24		Boxopened - Ballots Taken OUT Absentee Rejected for lack of	8:48 p.h	mo
#25	RWS	Absentee Rejected for lack of witness signature	α.m. (0 ½) <b>3</b> cm.)	WD
#26		Ballot Bags Secured Iclosed 4Bags 00188779, 00188780, 00188781,00137818	11',09a.m.	MB
			a.m. p.m.	-
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Updated

## **Inspectors' Statement**

Village Hall

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>1-5, 11, 18-19</u> ward(s) of the **Village** of **DeForest**, County of **Dane**, State of Wisconsin, on the **5**<sup>th</sup> **day of November**, **2024**.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number 1. DS0317346427 2. DS0113390260 49  EM STICK Serial Number 1. 242745 2. 242747  Tamper-Evident Seal Serial Number 1. 10018317 2. 10018316  (DOOR TO EM STICK)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
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) 3149 Total number of EDRs 2344 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 1915 Number of provisional ballots  Total Number of ballots cast 3149 Number of ballots in excess of total number of voters  Number of:  Hand-count Paper ballots 5149, Optical Scan ballots 3149
Signatures of Election Inspectors  Signatures of Election Inspectors  1:36 to CLOSED  Will to Close  1:30 to close
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.    Box box   Chief Inspector     Entire Day   FROM a.m. TO: a.m.     (Signature of Chief Inspector)     FROM a.m. TO a.m.     (Signature of Chief Inspector)     (Signat

- $\checkmark$ 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)

Check box if no incidents were recorded for this election.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		absente Return from Tenence J. Lensing name notor list however registered Remade absorber #13 will not feel into machine	a.m. 755 p.m.	B
13		Remade absorter #13 will not feel into machine	2.55 p.m.	BI
14		Su remade again Hand Court -9 Found Ballot in Jolden and of night	a.m. \$.76 p.m.	B
~~~~~			a.m. p.m.	
15		2 pres only ballots hand counted	a.m. p.m.	
		/	a.m. p.m.	
			a.m. p.m.	
-			a.m. p.m.	
			a.m. p.m.	



From: Callista Lundgren < Lundgrenc@deforestwi.gov>

Sent: Friday, November 8, 2024 9:12 AM

To: Anderson, Patti

**Subject:** RE: Wards 1-5, 11, 18-19

Attachments: DOC110824.pdf

#### This Message Is From an External Sender

This message came from outside your organization.

#### Good morning,

I talked with the chief inspector and she said that she did remake the ballots but did not put them into the DS200. We actually had 3 hand counted ballots. The total voters should be 3149. I made the changes to the inspector statement and attached the two sheets. Please let me know if this doesn't make sense or if you need anything else from me.

On a different note, this reporting unit was selected for audit. How do we do this with the ballots? Do I need to come pick them up or do we need to complete the audit where the ballots are?

#### \*Please note that my email has changed to lundgrenc@deforestwi.gov

Calli Lundgren Village Clerk 608-846-6751

From: Anderson, Patti < Anderson. Patti@danecounty.gov>

Sent: Thursday, November 7, 2024 1:55 PM

To: Callista Lundgren < Lundgrenc@deforestwi.gov>

Subject: Wards 1-5, 11, 18-19

Board of Canvass member has questions about your inspector statement numbers. I know you talked about the one found in the privacy sleeve and that makes sense that you hand counted that ballot. Total voters = 3147, Total ballots cast = 3149. What were the additional 2 that didn't match up to the 3147?

Also, you adjusted your tape, in office of president there were 3 totals added. 710 +1 for Harris, 482 +2 for Trump. Did you have 2 federal only ballots that didn't get noted on the inspector statement? We are confused about the +2 because it's only in the office for president.

I hope this makes sense, if not give me a call.

#### Patti Anderson

Deputy Clerk

#### **Dane County Clerks Office**

210 Martin Luther King Jr. Blvd., Room 106A

Madison, WI 53703 Phone: 608-266-4121

Web: www.danecounty.gov

Clerk: https://clerk.danecounty.gov/

Village Hall

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>1-5, 11, 18-19</u> ward(s) of the **Village** of **DeForest**, County of **Dane**, State of Wisconsin,

3				
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number 1. DS0317346427 2. DS0113390260 49  EM STICK Serial Number 1. 242745 2. 242747  Tamper-Evident Seal Serial Number 1. 10018317 2. 10018316  (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 3A Post-election BA (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 ATM Ched Shirets (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) 3141 Total number of EDRs 234 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 1965 Number of provisional ballots  Total Number of ballots cast 3149 Number of ballots in excess of total number of voters  Number of:  Hand-count Paper ballots 0, Optical Scan ballots 3149				
Signatures of Election Inspectors  Time Worked  1:35 to CLOSED  Links L. Huhlman  1:20 to close				
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.    Barbaya				

- √The completed form is retained in the office of the Municipal Clerk.
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- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

EL-104 (Rev. 2019-04)

on the 5th day of November, 2024.

Incident Log

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 10   10   10   10   10   10   10   10	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test on  ///28/24 (date)  EM STICK Seal #1. 242745 2. 242747 was then secured in the DS200 with Door Seal #1. 100 0317  2. 100 83  . 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 #: 1. DS D311340427 2. DS D113390240 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 1. 242745 2. 240747 (EM STICK attached to unit)  DS200 Side Seals # (2): Machine 1 1. 415 704 2. 415708 40  Machine 2 1. 415705 2. 415701 47 (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.	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
t5		Opened top bin 03200 - to open hid for Puriant only ballots umared scal + 1653754 New Scal 1653754	1122 (am) p.m.	
w W		Mary Kearney cubside vot q Empty Ballot machine 2 of ballots	(1.'57 p.m.	
せつ		new se'al # 165 3790 oil send 1453788	2:44 a.m.	
48		Vue w/ ballot and Signer	5.06 (p.m.)	
19		Remade #6 and #1006 the remade bullite as the initials and number would not let	a.m.	
#10		as the initials and number would not let the machine read booken player and observer and to be talk-q amoung themselves.	635 a.m.	
tl(1		Remate argum # 10 of himade ballot sticky stuff on back side	7:16 a.m.	

Check box if no incidents were recorded for this election.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		absontee Return from Tenence J. Lensing name not on list however registered Remade absontee #13 will not feel into machine	a.m. 75 <b>5</b> p.m.	<i>B</i> )
13		Su re made again	7. Sp.m.	BI
14		So remade again Hand count = 9 Found Ballot in Jolden and ofnight	a.m. \$.74 p.m.	BI
			a.m. p.m.	

#### Seal Numbers Village Hall November 5, 2024

**DS200 Election Day Machine** 

Seal Name	Number	When to collect
Ballot Bin Door	1653754	Before Polls Open
Ballot Bin Door	1653754	when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door	1653754	End of Night, after polls closes
Ballot Box Blue	0739169	Before Polls Open
Ballot Box		when ballot bin is full

DS200 Absentee Machine

Seal Name	<u>Number</u>	When to collect
Ballot Bin Door	wone	Before Polls Open
Ballot Bin Door	Nove	when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door	165 3792	End of Night, after polls closes
Ballot Box	NONA.	Before Polls Open
Ballot Box		when ballot bin is full

Express Vote EM stick	NA.		
Door	N.	Before Polls Open	
Provisional Ballot			
Envelope	NA	End of night	
Spoiled Ballot Envelope	713657	End of night	
Envelope		End of night	

<u>Bags</u>	Bag Seal Number	When to Record
Absentee Ballot Bag	06149321	End of night
Absentee Ballot Bag	00149342	End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night

brigg

Election Day Ballot Bag	00149343	End of night
Election Day Ballot Bag	001 493 44	End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag	`	End of night

Absentee Envelope Bag	50018511	End of night
Absentee Envelope Bag	50018509	End of night
Absentee Envelope Bag	500 18514	End of night
Absentee Envelope Bag		End of night

Unvoted Ballot Bag	00149345	End of night
Unvoted Ballot Bag		End of night

## ATTACH TO INSPECTOR STATEMENT

### **Incident Log** (Rejected absentee ballots - should <u>NOT</u> be opened)

ncident	Voter Ticket #		Time	Election
Number		Description of Incident	Incident	Officials
		•	Occurred	Initials
		Rejected absentee ballot #	/15 a.m	RA
		Absentee Elector's Name: <u>James John German</u>	(1)	, 67
		Reason: Not Signed by Voter Not Signed by Witness		
1		Not signed by Care Facility Authorized Representative		
		Reason Other: Undelinerable	p.m.	
		Rejected absentee ballot # <	(22 a.m	R
		Absentee Elector's Name: Bonjamin Guldon		-
		Reason: Not Signed by Voter Not Signed by Witness		
2		Not signed by Care Facility Authorized Representative		
		Reason Other: Undeliverable	p.m.	
		Rejected absentee ballot # 3	1:30a.m	87
		Absentee Elector's Name: Sharon Statz		
3		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other: Voter moved	p.m.	
		Rejected absentee ballot # 4 Absentee Elector's Name: Grace Elector's Drion	i:50 a.m	B4.
u				
' 1		Reason:Not Signed by VoterNot Signed by Witness		
		Reason Other:		
			p.m.	
		Rejected absentee ballot # Absentee Elector's Name:	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Absentee Elector's Name:	0.111	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Absentee Elector's Name:		
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
<u> </u>		Give to the Chief when complete - store		
	_			
Page	of	with inspector's statement		

cident	voter ticket#		Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
		Remade absentee ballot #	a.m	
1		Reason:	6.Bm	Sind
		County ballot printing error Ineligible Mark		ar A
1		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other: Caper Sail		
		Remade absentee ballot #	a.m	m
		Reason: County ballot printing error Ineligible Mark	1. Ulam	orv
21		Original was a Paper Ballot Wrong Pen Used		RC
		Ballot Torn Over Vote		"kC
		Cross Over Voted		
		X Other: Ballot Pamaye		
		Remade absentee ballot #3 U	a.m	
		Reason:	6.08 P.m	m
7		County ballot printing error Ineligible Mark		20
ا د		Original was a Paper Ballot Wrong Pen Used		ju
İ		Ballot Torn Over Vote		
	İ	Cross Over Voted Other: E-maked paper ballet		
		Remade absentee ballot #	a.m	
	- 1	Reason:		6.
V		County ballot printing error Ineligible Mark	6.09 00	<i>S</i>
1		Original was a Paper Ballot Wrong Pen Used		20
		Ballot Torn Over Vote		Y
		Cross Over Voted		
		Other:		
	1	Remade absentee ballot #	a.m	Sn
~		Reason:	(p.m.)	0,
2		County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used	1/12	2C
		Ballot Torn — Over Vote	011	15
		Cross Over Voted		
		V Other: Machine (C) ected bullst		
L		Give to Chief when Complete - store		
ige of		with inspector's statement	1	

cident	voter ticket #			Time	Election
Number		Description of Inc	cident	Incident	Officials
				Occurred	Initials
•		Remade absentee ballot #		a.m	, In
		Reason:		U.w (P.M.	) 0
6			Ineligible Mark	0.00	PC
•		Original was a Paper Ballot	Wrong Pen Used		FC
		Ballot Torn	Over Vote	1	
		Cross Over Voted X Other: Paper Bullo E	Over Vote		
		Remade absentee ballot #		a.m	
		Reason:		p.m)	D
$\gamma$	·	County ballot printing error	Ineligible Mark		
+		Original was a Paper Ballot	Wrong Pen Used	6.21	RV
		Ballot Torn	Over Vote		·
ĺ		Cross Over Voted			
		Dother: Paper Bullot			
l		Remade absentee ballot #8		a.m	
0		Reason:		U.17	8-
8			Ineligible Mark	0.26	RU
		Original was a Paper Ballot Ballot Torn	Wrong Pen Used Over Vote		110
		Cross Over/Voted	Over vote		
		Other: Vaper Bulls t			
		Remade absentee ballot #		a.m	_
		Reason:		(p.m)	8
9			Ineligible Mark		ne.
'			Wrong Pen Used	U'23	RU
		Ballot Torn	Over Vote		
		Cross Over Voted X Other: Paper Gullot			
		Remade absentee ballot # 10			_
		Reason:		a.m	7
1		County ballot printing error	Ineligible Mark		De
10		Original was a Paper Ballot	Wrong Pen Used	4,23	De
,		Ballot Torn	Over Vote		RC
		Cross Over Yoted	office had in		
		9 Other: Paper Bullot	May May		
		Give to Chief when Compl	lete - store		
ige of	f	with inspector's statemen	nt		
		•	To be complete	d ac aca	

cident	voter ticket #			Time	Electio
Number		Description of	Incident	Incident	Officia
				Occurred	Initial
•		Remade absentee ballot #/		a.m	V
1		Reason:	Dette Adams	p/m.	
W		County ballot printing error	Ineligible Mark	11:20	06
11		Original was a Paper Ballot Ballot Torn	Wrong Pen Used Over Vote	101	W
		Cross Over Voted	Over vote		
		Other: Dayar Bullot			
		Remade absentee ballot # 12		a.m	
		Reason:	orresemental de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina della constantina	gm	) Sa-
10	•	County ballot printing error	Ineligible Mark	mille	
14		Original was a Paper Ballot	Wrong Pen Used	1 + ·····	
		Ballot Torn	Over Vote		
		Cross Over Voted			
		Other:			
		Remade absentee ballot #		a.m	
		Reason:	Y to although a Manufa	6	S
		County ballot printing error	Ineligible Mark	8.00	
12 1		Original was a Paper Ballot Ballot Torn	Wrong Pen Used Over Vote	0	
		Cross Over Voted	Over vote		
		Other:			
		Remade absentee ballot #		a.m	
		Reason:	on-Android	p,m.	
		County ballot printing error	Ineligible Mark		
		Original was a Paper Ballot	Wrong Pen Used		₩-
		Ballot Torn	Over Vote		
		Cross Over Voted			
1		Other:			
		Remade absentee ballot #	NINOTON	a,m	
		Reason:	المعالمالية المالية	p.m.	
		County ballot printing error			
		Original was a Paper Ballot Ballot Torn	Over Vote		
		Cross Over Voted	Over vote		
		Other:			
L		Give to Chief when Com	nnlete - store		
	į	-	-		
ge o	f	with inspector's statem	ent		
	·		To be complete	ad as nos	OCCOVI

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the  $\underline{\text{6-10, 12-17}}$  ward(s) of the **Village** of **DeForest**, County of **Dane**, State of Wisconsin,

on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number 1. <u>DS6317340588</u> 2. <u>DS0113390239</u>
EM STICK Serial Number 1. 2427 88 2. 242774
Tamper-Evident Seal Serial Number 1. 10018319 2. 10018318 (Door to EM Stick)
This section to be completed by chief inspector:
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD
<ul> <li>Tamper-evident seal number verified by chief inspector (CI): Pre-election Km Post-election (CI initials)</li> <li>Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here Sec Inched Cheef (Ballot Bag UPC#)</li> </ul>
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:
VOTER STATISTICS
Total number of voters (last voter number on poll list) 434 Total number of EDRs 304
(Absentee voters and in-person voters. Do <b>not</b> include provisional voters.) (Election Day Registrations)
Number of absentee voters 2807 Number of provisional ballots 3
Total Number of ballots cast 4分升 Number of ballots in excess of total number of voters
Number of: Hand-count Paper ballots Optical Scan ballots 434
Signatures of Election Inspectors  Time Worked  1:45 to 10:30
Brie Parks. 6.30 to 10:30
1:45 to 10:30
CERTIFICATION OF CHIEF INSPECTOR
I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and
have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for
the time period indicated below.
(Signature of Chief Inspector)  p.m. p.m.
(134) da House DEROM 16:15(1) TO 10:30
(Signature of Chief Inspector)    FROM   15 (a.m.) TO 10 30 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. Wis. Stat. § 7.51.

EL-104 (Rev. 2019-04)

Incident Log

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 10 14 2024 (date) with Serial #: 23030502	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on  10 28 24 (date)  EM STICK Seal #1. 242788 2. 242774 was then secured in the DS200 with Door Seal #1. 1601 8319  2. 16018318 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 #: 1. DS0317340588 2. DS01133902357 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 1. 242788 2. 242774 (EM STICK attached to unit)  DS200 Side Seals # (2): Machine 1 1. 25 5 115 7 09 2. 415 7 11  Machine 2 1. 242743 2. 415 7 11  Machine 2 1. 242743 2. 415 119 (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.	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 22030122	a.m. p.m.	
		POLLS OPEN	7:00 am	
		Absentee DS 200 JAMmed opened New Scal 1653789-OLC Dallot total = envelope total	8:35 (a.m. p.m.	9
		-	10:20 (a.m.)	Ka
		BALLIT STUCK TAB# 2 OPEN TABULATIR	10:25 a.m.	Kn
		TAB STUCK	11 30 (a.m.)	fm
		TAB OPEN NEW SEAL PUT JAMMEN	12:25 a.m.	1/5
		Provisiona Voter - Angelia Marie Whate - registered 3-times	12:30 a.m.	8

Check box if no incidents were recorded for this election.

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	,,	Voter assisted Conice Heyer 6205 Willow way DeFirst helped duryl theyer	1.00 p.m.	Kn
		voter assisted Conice Stepen 6205 Willow Way De Fini helped duyl êtrigin water assisted Danière Mr Nichol 6203 Willismoling	21/5 (p.m.)	Km
		Curbsile voter	∂', (a.m. p.m.)	CS-
		Adam Gradin disht pent 1st voter number	3://S a.m.	Km
		Banie slitted grea aboute bellete not intered in	412 a.m.	Kn
		but was enught and extend correctly	a.m. p.m.	
		1866 Ballots took ballots out	Coora.m	Kn
		OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		10018319  Recorder online at www.intab.net.	a.m. p.m.	
		TAB# 1	a.m. p.m.	
		OFFICIAL ELECTIONS SEAL Report immediately if	a.m. p.m.	
		"VOID" appears.	a.m. p.m.	
		Reorder online at www.intab.net.   10018318	a.m. p.m.	
			a.m. p.m.	

cident	voter ticket #		Time	Election
Number		Description of Incident		Officials
			Occurred	Initials
		Remade absentee ballot #	10:00 a.m	1
		Reason:	p.m	
/		County ballot printing error Ineligible Mark		ŀ
/		Original was a Paper Ballot Wrong Pen Used	1	
		Ballot Torn Over Vote  Cross Over Voted		
		V Other: water in the A desolventh		
		Remade absentee ballot # 2	10:05 a.m	
-		Reason:	p.m.	1
_		County ballot printing errorIneligible Mark		
2		Original was a Paper Ballot Wrong Pen Used	1	
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other: wouldn't wads		
		Remade absentee ballot #3	10.07 a.m	()-
		Reason:	p.m.	()-
3		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote Cross Over Voted .		
		VOther: ballot		
<del></del>		Remade absentee ballot #		
	i	Reason:	10:15 a.m	Ce
		County ballot printing error Ineligible Mark	<b>,</b>	9
4		Original was a Paper Ballot Wrong Pen Used		₩ n :
′		Ballot Torn Over Vote		
		Cross Over Voted		
		Other:		
		Remade absentee ballot #5	10:45 a.m	
		Reason:	p.m.	Kn
3		County ballot printing error Ineligible Mark		
	ŀ	Original was a Paper Ballot Wrong Pen Used		
	ŀ	Ballot Torn Over Vote		
		Cross Over Voted Other:		
			_	
		Give to Chief when Complete - store		
age of	:	with inspector's statement		
		To he compl	1	

cident	voter ticket#			Time	Election
Number		Description of Incident		Incident	Officials
				Occurred	Initials
	Ċo	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted		<i>月:'0</i> 元' a.m p.m.	Kn
1		_Other:	h 11/2		
	7	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:	Ineligible Mark	//.' <i>UT</i> ) a.m p.m.	Kn
	8	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other: brillet		// .' <i>(VT)</i> a.m p.m.	Kar
	1	Remade absentee ballot # Reason: County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted Other:		// Selen p.m.	Km
		Remade absentee ballot #	Wrong Pen Used Over Vote	// ፡ ሣዕ a.m p.m.	Knn
Give to Chief when Complete - store  with inspector's statement  To be complete					

cident	voter ticket#		Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
		Remade absentee ballot #(	a.m	
.		Reason:	12.45 p.m.	
1/		County ballot printing error Ineligible Mark		C7
		Original was a Paper Ballot Wrong Pen Used	1	,
		Ballot Torn Over Vote		
		Cross Over Voted		
		Other: writing all over hallot		
		Remade absentee ballot #	a.m	
ا د ا		Reason:	12:40 p.m.	
12		County ballot printing error Ineligible Mark Original was a Paper Ballot Wrong Pen Used		00
		Original was a Paper Ballot Wrong Pen Used Over Vote		00
		Cross Over Voted		
		Cross Over Voted Other:  NOTE: D- had to he yemrder		
		Remade absentee ballot #	a.m	
		Reason:	12 33 p.m.	
13		County ballot printing error Ineligible Mark		CS
		Original was a Paper Ballot Wrong Pen Used		0
		Ballot Torn Over Vote		
		Cross Over Voted		
		V Other: simules hall de 12 de te 2 mails		
1		Remade absentee ballot #	a.m	
		Reason:	2:00 p.m.	
14		County ballot printing error Ineligible Mark		
/ /		Original was a Paper Ballot Wrong Pen Used		*** .
		Ballot Torn Over Vote		
		Cross Over Voted Other:		5
1		Remade absentee ballot # 15	a.m	
		Reason:	- 1	
15		County ballot printing error Ineligible Mark	€3.00 p.m.	
		Original was a Paper Ballot Wrong Pen Used		
		Ballot Torn Over Vote		(X
}		Cross Over Voted		4)
		VOther: insubole ballet		
······································		Give to Chief when Complete - store		
age o	Т	with inspector's statement		
		To he comple	tod ac noc	PCCANI

cident	voter ticket #			Time	Election
Number		Description of Inci	ident	Incident	Officials
				Occurred	Initials
• ]		Remade absentee ballot #		a.m	
		Reason:		2.00 p.m.	
16		County ballot printing error			
		Original was a Paper Ballot			60
		Ballot Torn Cross Over Voted	Over Vote		CX
		V Other: emples halled			
		Remade absentee ballot #		3-26 a.m	
		Reason:	<i>,</i>	3.00 p.m.	
17	•	County ballot printing error	Ineligible Mark	200	
//		Original was a Paper Ballot	Wrong Pen Used		
		Ballot Torn	Over Vote		
		Cross Over Voted			C3-
		Other:			
n		Remade absentee ballot #		a.m	
18		Reason:  County ballot printing error	Ingligible Mark	3 % p.m.	
		Original was a Paper Ballot			
			Over Vote		
		Cross Over Voted			CY
		V Other: and tional senting or to	stlot		
		Remade absentee ballot #		a.m	
		Reason:		4 00 p.m.	
302		County ballot printing error		1	æ.
19			Wrong Pen Used		Co
		-	Over Vote		
		Cross Over Voted Other:			
		Remade absentee ballot #		a.m	
		Reason:		1	
2 /62			Ineligible Mark	Sier Tom.	
29			Wrong Pen Used		Km
		Ballot Torn	Over Vote		Ly.
		Cross Over Voted	,		
		Other: somewhyde balest			
		Give to Chief when Comple	ete - store		
age of	f	with inspector's statement	t l		
450 0	' <del></del>	With mapeetor 3 statement	To he complete		

cident	voter ticket#			Time	Election
Number		Description of I	ncident	Incident	Officials
				Occurred	Initials
		Remade absentee ballot #		a.m	
		Reason:		~ 5-p.m.	
20		County ballot printing error			ŕ
		Original was a Paper Ballot			Kn
		Ballot Torn Cross Over Voted	Over Vote		,
		Other: impiled by los			
	<del></del>	Remade absentee ballot # >>		a,m	
		Reason:		5 60 p.m.	
22	•	County ballot printing error	Ineligible Mark	0 10	1.
		Original was a Paper Ballot			Km
		Ballot Torn	Over Vote		
		Cross Over Voted,	. /		
		Other: may led outsides o	eicle		
		Remade absentee ballot #		a.m	
		Reason:	a District Nation	7.00 p.m.	
23		County ballot printing error			
		Original was a Paper Ballot Ballot Torn	Over Vote		
		Cross Over Voted	Over vote		
		Other:			
		Remade absentee ballot #		a.m	
		Reason:	nauri	7:60 p.m.	
24		County ballot printing error	Ineligible Mark		
		Original was a Paper Ballot	Wrong Pen Used		₹* .
		Ballot Torn	Over Vote		
		Cross Over Voted	//\/		
		Other: wouldn't und ba	Wot		
		Remade absentee ballot #	_	a.m	
_		Reason:	Ingligible Mark	7.00 F.m.	
25		County ballot printing error Original was a Paper Ballot	Ineligible Mark Wrong Pen Used		
		Ballot Torn	Over Vote		
}		Cross Over Voted	0 401 4010		
İ		Other: oresans ballot			
<u></u>	<del></del>	Give to Chief when Com	nlete - store		
			-		
age о	f	with inspector's stateme	ent		
			To be complete	d ac noc	occaru

cident	voter ticket#		Time	Election
Number		Description of Incident	Incident	Officials
			Occurred	Initials
		Remade absentee ballot # 26	a.m	
		Reason:	p.m.	
		County ballot printing error Ineligible Mark		
2 /		Original was a Paper Ballot Wrong Pen Used		
26		Ballot Torn Over Vote		$\sim$
		Cross Over Voted	7:38	9
		x Other: Dallot Not Yead		
		Remade absentee ballot #	a.m	
		Reason:	(p.m)	
		County ballot printing error Ineligible Mark		
21		Original was a Paper Ballot Wrong Pen Used Ballot Torn Over Vote		
'		Cross Over Voted		12
İ		K Other: Ballot Not read -lines missiw:	7:39	S
		Remade absentee ballot #	a.m	
		Reason:	(p.m.	
		County ballot printing error Ineligible Mark		
20		Original was a Paper Ballot Wrong Pen Used		
28		Ballot Torn Over Vote		8
		Cross Over Voted	7:40	~O`
		X Other: ballot Not read		
		Remade absentee ballot #	a.m	
		Reason:	p.m.	
İ		County ballot printing error Ineligible Mark		
		Original was a Paper Ballot Wrong Pen Used		** *
29		Ballot Torn Over Vote	7:45	(-P
"		Cross Over Voted	1.13	0
		Other:		
		Remade absentee ballot # さ	a.m	
		Reason:	(p.m.	
-,		County ballot printing error Ineligible Mark		
30		Original was a Paper Ballot Wrong Pen Used  ✓ Ballot Torn Over Vote	8:15	1:-
		✓ Ballot Torn	0.12	62
		Cross Over Voted Other:		
			<u> </u>	
		Give to Chief when Complete - store		
igeo	f	with inspector's statement		
		To he complete	d ac noc	occarı

cident voter ticket#		Time	Election
Number	Description of Incident	Incident	Officials
	· · · · · · · · · · · · · · · · · · ·	Occurred	Initials
	Remade absentee ballot # 31	a.m	
	Reason:	p.m)	
	County ballot printing error Ineligible Mark		
31	Original was a Paper Ballot Wrong Pen Used		
£ 1	Ballot Torn Over Vote  Cross Over Voted	0.	0.
	v Other: Military Ballet	831	C.}
	Remade absentee ballot #3>	a.m	
	Reason:	p.m.	
2	County ballot printing error Ineligible Mark		
32	Original was a Paper Ballot Wrong Pen Used		
	Ballot Torn Over Vote		
	Cross Over Voted	8:12	C-
	V Other: Military Dallot		-0
	Remade absentee ballot # 3	a.m	
	Reason:  County ballot printing error Ineligible Mark	(m.)	
	Original was a Paper Ballot Wrong Pen Used		
33	Ballot Torn Over Vote		<i>C</i> :
,73	Cross Over Voted	8.40	8
	V Other: Smudged -	0.70	
	Remade absentee ballot # 3 4	a.m	
	Reason:	(p.m?	
7 /	County ballot printing error Ineligible Mark		
34	Original was a Paper Ballot Wrong Pen Used		(>
'	Ballot Torn Over Vote	8:40	
	Cross Over Voted Other:	0 . 76	
	Remade absentee ballot # 35	a.m	
	Reason:	p.m.	
_	County ballot printing error Ineligible Mark		
35	Original was a Paper Ballot Wrong Pen Used		60
	Ballot Torn Over Vote	8.52	CS
	Cross Over Voted	1:37	
	X Other: Fed any Ballot		
	Give to Chief when Complete - store		
geof	with inspector's statement		
01	To he complete	1	

cident	voter ticket#			Time	Election
Number		Description of	Incident	Incident	Officials
				Occurred	Initials
		Remade absentee ballot #_ <u>36</u> Reason:		a.m p.m.	)
36		County ballot printing error Original was a Paper Ballot Ballot Torn Cross Over Voted	Ineligible Mark Wrong Pen Used Over Vote	8:58	Cf
		Remade absentee ballot # 0 37		a.m	
37		Reason: County ballot printing error Original was a Paper Ballot	Wrong Pen Used	(p.m.	,
		Ballot Torn Cross Over Voted Other: Voted + Marked	2nd as NO EKRER	9,13	4
		Remade absentee ballot # $\frac{-3\%}{2}$		a.m	
		County ballot printing error		(	
38		Original was a Paper Ballot  Ballot Torn  Cross Over Voted  Other:	Wrong Pen Used Over Vote	9:14	Co
		Remade absentee ballot #		a.m	
		Reason:		p.m.	
20		County ballot printing error			***
51		Original was a Paper Ballot Ballot Torn	Wrong Peri Osed	011.	0.1
		Cross Over Voted Other:		9:H	CA
	1	Remade absentee ballot #		a.m	
		Reason:	In aligible Masul	(p.m.	
		County ballot printing error Original was a Paper Ballot		0:33	
40		Griginal Was a Faper Ballot Ballot Torn Cross Over Voted Other:	Over Vote	9,20	
		Give to Chief when Con	nplete - store		
200 =	.	with inspector's statem			
age of	·	with inspector's statem	To he complete		

cident	voter ticket#			Time	Election
Number		Description of Inci	dent	Incident	Officials
				Occurred	Initials
		Remade absentee ballot #		a.m	
		Reason:		(p.m)	
			Ineligible Mark		
		Original was a Paper Ballot	Wrong Pen Used	9.25	
411		-	X Over Vote	47	
`		Cross Over Voted			
		Other:			
		Remade absentee ballot # Reason:		a.m	
	,		Ineligible Mark	(p.m.)	
			Wrong Pen Used	605	
10			Over Vote	9-25	
47		Cross Over Voted		17	
		N Other: M Litery			
		Remade absentee ballot # ソる		a.m	
		Reason:		p.m.	
			_ Ineligible Mark		
			Wrong Pen Used	925	
43		<del></del>	Over Vote	,	
		Cross Over Voted Other: Milden			
		Remade absentee ballot#		a,m	
		Reason:		p.m.	
		County ballot printing error	Ineligible Mark		
, ,			_ Wrong Pen Used	0,25	wy ~
44			Over Vote	- (·	
' '		Cross Over Voted			
		X Other: Mitan - Federal			
		Remade absentee ballot #		a.m	
		Reason:		p.m.	
		County ballot printing error			
		Original was a Paper Ballot		-	
		Ballot Torn Cross Over Voted	Over Vote		
		Other:			
			to store		
	1	Give to Chief when Comple			
age o	f	with inspector's statement			
	,	-	To be completed	d as noce	occaru

To be completed as necessary.

Sur Note ±12

43-Nemade

### **Incident Log** (Rejected absentee ballots - should <u>NOT</u> be opened)

ncident	Voter Ticket #		Time	Electio
Number		Description of Incident	Incident	Official
			Occurred	Initials
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative	7:55	(3
		Reason Other: Return Unknown	(p.m)	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
2		Not signed by Care Facility Authorized Representative	7:56	CX
		Reason Other: Returned	(p.m.	J
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
}		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa
	t t	Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
		Rejected absentee ballot #	a.m	
		Reason: Not Signed by Voter Not Signed by Witness		
		Not signed by Care Facility Authorized Representative		
		Reason Other:	p.m.	
age ( c		Give to the Chief when complete		

#### Seal Numbers Library November 5, 2024

Ī	<b>S200</b>	Election	Day	Machine

Seal Name <u>Number</u>		When to collect
Ballot Bin Door	1653760	Before Polls Open
Ballot Bin Door	165 37 03	when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door		End of Night, after polls closes
Ballot Box Blue	0739087+0	139 168 Before Polls Open
Ballot Box Blue	0739085-	when ballot bin is full

#### **DS200 Absentee Machine**

<u>Seal Name</u>	<u>Number</u>	When to collect
Ballot Bin Door 1053793		Before Polls Open
Ballot Bin Door \ \ \nabla 53789		when ballot bin is full
Ballot Bin Door	1453149	when ballot bin is full
Ballot Bin Door	1653702	End of Night, after polls closes
Ballot Box	Jel above	Before Polls Open
Ballot Box	0139085	when ballot bin is full

1653724 - last one removed

Express Vote EM stick Door	1653765	Before Polls Open
Provisional Ballot Envelope	713595	End of night
Spoiled Ballot Envelope	626247	End of night
Rejected Absentee Ballot Envelope	713665	End of night

<u>Bags</u>	Bag Seal Number	When to Record
Absentee Ballot Bag	D0149325	End of night
Absentee Ballot Bag	001491353	End of night
Absentee Ballot Bag	00149354	End of night
Absentee Ballot Bag	06149351	End of night
Absentee Ballot Bag	00149349	End of night
Absentee Ballot Bag		End of night

Election Day Ballot Bag	06149324	End of night
Election Day Ballot Bag	00149323	End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night

Absentee Envelope Bag	Sco 18501	End of night
Absentee Envelope Bag	50018504	End of night
Absentee Envelope Bag	500/8512	End of night
Absentee Envelope Bag	50018502	End of night

Unvoted Ballot Bag	00149350	End of night
Unvoted Ballot Bag	00149348	End of night

### ATTACH TO INSPECTOR STATEMENT

### **Inspectors' Statement**

held in the $\frac{1+2}{\text{(ward number(s))}}$ ward(s) of the $\frac{\text{Village}}{\text{(Town, Vill.)}}$	of Maple Bluff, County of Name of Municipality)  a 5 day of November, 20 24.  (Month) (Year)				
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORDS 200 Unit Number DS 013390274  Tamper-Evident Seal Serial Number (Door to EM ST	EM STICK Serial Number <u>634568</u>				
(EM STICK AND/OR DOOR ON DS200 MACHINE)					
VOTER STATISTICS  Total number of voters (last voter number on pol (Absentee voters and in-person voters. Do not include pro Number of absentee voters 69 Number Total Number of ballots cast 1991 Number	Total number of voters (last voter number on poll list) 1991 Total number of EDRs 16  (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters 999 Number of provisional ballots 999  Total Number of ballots cast 1991 Number of ballots in excess of total number of voters 999				
Signatures of Election Inspectors  John a. Rosenberg  Liam y Rohan  May Othert	Time Worked 6:30 Mio 8:30 6:30 to 8:30				
I certify that: I have completed the required training	in of Chief Inspector  In gradministered by the Wisconsin Elections Commission, and served as the Chief Inspector for the election described above for  ENTIRE DAY  FROM  a.m.  p.m.  FROM  a.m.  p.m.  p.m.  p.m.				
√The completed form is retained in the office of the	Municipal Clerk.				

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

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

HOIGETT		(Flease feler to the Election Day Maridar for	•	
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 10-16-2024 (date) with Serial #: 21750850	8 30 (a.m. р.т.	80
# 2		The Red Election Security Bag was opened for the Public Test on 10-29-24 (date)  EM STICK Seal # 434568 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.	Qω (a.m.) p.m.	9)
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: DS0113390274  (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: 634568  (EM STICK attached to unit)  DS200 Side Seals # (2): 634566, 634567  (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.	dne
#4		ballot fut in machine-machine (+abulator) counted the voter ballotiamed and would not drop	11/15 (a.m)	dons
		To bin. announced to voteles. I was opposing ballat landawled in and aropped ballat down	a.m. p.m.	
#5		media here for when appernor arrives to vote around 8:15 a.m.	1:50 (a.m.) p.m.	ams
#6		opened tallet tin-crawled in machine to unjam.	8:50 @m.	dons
#1	RWS RWA	in ball of had no witness	11:50 (a.m.)	dons
#8		machine to unian.	12:00 a.m.	dme
#9		ballots- put in ballot ba	31,65 a.m.	dma
		7	a.m. p.m.	

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#10	DM-3	remade 15 Gallots	a.m.	d
7110	OT-12		p.m.	oms
		Last voter # 1991	a.m.	
	! !		p.m.	
#11		opened cent laa #00140177	8 42 p.m	dme
			a.m. p.m.	

After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u> </u>	-2:41 @m	dno
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	

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

## **Inspectors' Statement**

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 1-1-1-2 ward(s) of the 1-1-2 ward(s	_
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  Voting Unit Number 2803044 Memory Device 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 (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 COOLS 953	_
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) 200	
Signatures of Election Inspectors  Time Worked  to  to  to  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.    Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Compari	
(Signature of Chief Inspector) p.m. p.m.	

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Incident Log (I

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

licidelli		(Flease felet to the Election Day Manual for	article proces	
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 #: 23/30/14/7	a.m.	MA
# 2		The Red Election Security Bag was opened for the Public Test on  \[ \bullet -28 \cdot 2\bullet \] (date)  EM STICK Seal # was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 (a.m.) p.m.	Ple
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: (200) 89 (30) (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: (EM STICK attached to unit)  DS200 Side Seals # (2): (one on each side of case by key holes)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	6.22 (a.m.) p.m.	Pld
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 206.306.41	am. p.m.	with the second
5		Waste bin empty Blue ballot empty	629 (a.m.) p.m.	Pld
6		Poll Observer checked in	6.51 (a.m.)	Pld
η		124 + DS2000+ # reconcile	7:57 (a.m.)	Pld
8		Active Melitary Voter out on Supplemental list	8:28 (a.m.) p.m.	Pld
9		262 * DS 2000 reconce	8:53 (a.m.) p.m.	Ple
10		416# D52000 reconcile	Q:52 @p.m.	pld
	X	Describe ballot jamme de due to bottom edge folded chared à ballot counted	10:07 am.	Ple

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

Inch	(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		
7		Public Test	10 (a.m.)	Your Has		
12	X	Absentee Voter 498 A - I en w spoiled ballot. 2nd envelope. Sealed	10:33 m	pld		
		opened + process as others 2d ballot before in purson	a.m. p.m.	Dld		
13	X	THE A TROUBLE VESTIGATION	5 a.m.	PCi		
14	X	After 983 1) on Thone address	\:23 <sub>2.m.</sub> p.m.	PLL		
15	X 106		1.5 p.m.	P6		
16	1	1068# 3D52000 reconcile with X 2 Aprentees need to be	1. Ba.m.	Pld		
		remade   counted but not	a.m.			
1	X	Remade 2 damaged Absenter ballots + i unreadable marked Absentate	2.40 am.	别的		
18	X	1280# + DSZEED MONCHE	3.1 a.m.	Ald		
19	1	Remarke 4th dan aged Absentee	3 32 a.m.	plé je		
20		Remade 5th Absentee ballot over vote, 8m ble mark/other	a.m. p.m.			
	X	bubble clearly + precisely filled in	Ul a.m.	ply		
21	X	1515# & DSZ000 reconciled	4.3 am.	Pld		
22	X	Remade 19th Absence ballot	5:02 am	old as		
23	*RN	is rejected absentee	5.25 a.m.	) OLA		
24		TH 1144 DS 2000 reconciled	5.29 a.m.	THE STE		
25		# 1797 DSZ000 veconcle &	7:01 a.m.	Pla		
26	X	Absentee overseas ballots remade 19th + 89h	7,23.m.	old of		
$\mathcal{I}$	X	9th Absentee Remade Mutany overseas	7:25	ple to		
			a.m. p.m.			
				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
28'	X	DS2000 Jammed - Blue Ben overflowing - replaced w	82 a.m.	Pla.
		enpty blue pour	a.m. p.m.	alla
29		perm overseas	828 p.m.	76 B
30	X	Absentee oversea military voters a Rejected-envelopes not fulled	8:46 a.m.	pld B
		out correctly per a Stec Common	a.m. p.m.	•
31		Remade 1/4h Absentee unreadable Marks	9:00 am.	pld
32	$\sim$	Polls closed @ 8:00 pm	a.m. p.m.	
	C	Assenter processed after	9:00 m.	pld
33	X	Bin removed / 25 2000 empty	9:13am.	Pld
349	X '	Frenting results	9.29 a.m.	ple
1	1	modern results	a.m. p.m.	
35		Voter # 2100 DS 2000 2102 paper of ballot spoiled wto Sp. Env toget	W 03/a.m.	pld LP
36	X	unde in the bag 4 of 4	9:48	Ald
			a.m. p.m.	\
0	FFICIAL		a.m. p.m.	
C	EALS	COMPANIES COM	a.m. p.m.	
Electi	onSource Item:	SE-358	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		•	a.m. p.m.	
			a.m. p.m.	

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# **Inspectors' Statement**

. ^
held in the 1,23 ward(s) of the Wage of Waze , County of
(ward number(s) (Town√Village of City) (Name of Municipality)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number EM STICK Tamper Seal Number
Tamper-Evident Seal Serial Number (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD
Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (Clientals)
(EM STICK AND/OR DOOR ON DS200 MACHINE) (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 130/859 (342) 1301860 (118). (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) Total number of EDRs
(Absentee voters and in-person voters. Do <b>not</b> include provisional voters.) (Election Day Registrations)
Number of absentee voters $\underline{378}$ Number of provisional ballots $\underline{\cancel{0}}$
Total Number of ballots cast Number of ballots in excess of total number of voters
Number of: Hand-count Paper ballots, Optical Scan ballots
Number of: Hand-count Paper ballots, Optical Scan ballots`\)
Number of: Hand-count Paper ballots, Optical Scan ballots
Signatures of Election Inspectors  Time Worked  Loi 30A to 9 P
Signatures of Election Inspectors  Time Worked  Loi 30 A to 9 P  Li 30 A to 9 P
Signatures of Election Inspectors  Signatures of Election Inspectors  Time Worked  Li 30 A to 9 P  Li 30 A to 9 P
Signatures of Election Inspectors  Signatures of Election Inspectors  Time Worked  Li30A to 9P  Li30A to 9P  Li30A to 9P
Signatures of Election Inspectors  Time Worked  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to
Signatures of Election Inspectors  Time Worked  1c 32A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to 9P  1c 30A to
Signatures of Election Inspectors  Time Worked  L: 30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to 9P  L:30A to
Signatures of Election Inspectors    Signatures of Election Inspectors   Time Worked

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Numbe	(See			Initials
#1	Glossary)	The Red Election Security Bag was received from the County Clerk's office on 10/16/3034 (date) with Serial #: 23050334	10:55 (a.m.)	AV
# 2		The Red Election Security Bag was opened for the Public Test on  (date)  EM STICK Seal # 1301852 was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m.	AV
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #:	. У. у.д. (a.m.) р.т.	r <sup>i</sup> K
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030119 2303015 AV 116124	a.m.	PK
#5		At 6.48 we controll the time on the Doson	6-47-a.m.) p.m.	PC
*6		Opinid pollo at 700 am. Count m puils i was &	7.W (a.m.) p.m.	PC
47		election chanver on red at 6:15 from Midlen	6 15 (a.m) p.m.	PC
8 #		Voter 295 Dar with Jon Parman Voter 297 Valerke & Parman address changed to childrens address in Wis Vote	9:58 (a.m.	250
TFI		Remode Wester Abienter bullet Voter 344	U 1 (a.m). p.m.	MC
+10		Rimade Oversea. Mosente, bodier Voter #353	10:03 (a.m). p.m.	Vic
#11		2m Ballott Voter 427	//:// (a.m., p.m.	BR

<sup>☐</sup> 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
#从		Remode about a ballot-shired when spening	11:52 m	11
#13		Absentage Baliant leturned because	121 A a.m.	P
#14		Voter 546 - their License Says Dore but the village Shows Street for the Address	12:28 a.m.	70
15		Kemade Overs eas Absenter Bullit Voter # 559	12;45 a.m.	ay
#16		Remade Overseas Absentee Ballot Voter # 562	13:49 am.	Cy
#17		Remode Military hallot. (Abouter)	lix a.m.	K
#18		Wet #670 Shravan Parman & address wary > need to be fred in of county	8-03 a.m.	PK
#19		Votes # 133-given 2 2 ballot	3:40a.m.	700
#20		Vote898 given 2 pallet	4:12 a.m.	A
+2)	RWA	Nicholas Lipsterlund	41. 54 a.m.	75
#22		EDR FOR #81 @ was incorrectly a linked to Anthony Hagene & EDR #81 was	5:15 a.m. p.m.	73
		For Tim Hague.	a.m. p.m.	
		Anthony was entered anto a	a.m. p.m.	
		5-APHemental Poll list as voter #51.	a.m. p.m.	
#33		kut voter 8:01 - Polls closed	800 p.m.	PC
4124		DS200 Shot dun - Moden complete + succetuil	8:26 a.m.	PK
		Seal on Batter 1009	a.m. p.m.	
# 25		on 1115124. Open bog filled out cova & new tag placed in the	8:05 (a.m. p.m.	AV
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Quick	Reference	(Please refer to the Elect	ion Day Manual for detailed procedures!)
Code Description of Incident P		scription of Incident	Procedure for Completing Inspectors' Statement

rejected if:  The certificate envelope is open or appears to have been opened and resealed.  RS The elector did not sign the certificate envelope.  RWS There is no signature of a witness.  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.	ballot in the Rejected
RWA There is no address of a witness.  R Optical Scan ballots which are remade by  1) Describe why the ballot had to be a	romado
election officials—Ballots are remade in order to be accepted by the tabulating equipment.  - Overvoted (OV)-ballot with at least for more than max number of set for more than max number of set instead of completing arrow/oval.  - Other (OT)-faxed or emailed ball 2) These ballots are labeled "Original and "Duplicate Ballot # (same series 3) The "duplicate" ballots are inserted 4) The "original ballots are bundled to in the Original Ballots Envelope.  5) The Original Ballots Envelope is container.	ast one instance of voting elections allowed. pen or circled names al, ballot mutilated llots or MyVote ballots al Ballot # (serial number)" is into the counter. together, and placed.
Challenged Ballots and Provisional Ballots 1) Complete the "Challenge Document	
Ballots may be challenged because: (There should be one (EL-104C) for the person is not at least 18 years of age.	or each challenged
C-C The person is not a citizen of the United States. 2) Mark ballot "Challenged – Voter #_	." (Use voter number
C-R The person has not resided in the election district from poll list.) for at least 28 consecutive days.  3) Mark "challenged" next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter's next to voter	name on the poll list.
C-F The person has a felony conviction and has not been restored to civil rights.  4) Challenged ballots are inserted into 5) Bundle together, label "Challenged ballots are inserted into 5).	to the counter.
C-I The person has been adjudicated incompetent. ballot container.	
C-V The person has voted previously in the same election.	
C-D The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.  Refer to the Provisional Ballots section Manual for instructions on issuing provisional ballots.	ovisional ballots.
C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  1) Election Day registrant with a WI 2) Voter required to provide ID and control to the person who originally requested the ballot.	DL can't/won't provide
PV- Provisional ballot issued:	
VI Ballots where voter intent could not be determined and, therefore, votes could not be counted  1) Describe the issue that caused the voter intent could not be determined 2) Mark ballot "Defective-Intent," & as 3) Bundle together, mark "Defective-Determined," and place in ballot could not be determined 2) Mark ballot "Determined," and place in ballot could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent could not be voter intent.	ed. ssign a serial number Voter Intent Could not be container.
Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.  1) Count the vote the way the majorit determined it should be counted. 2) Assign a serial number to ballot an objection. 3) Bundle together, label "Objected to ballot container.	nd indicate reason for to Ballots," and place in
LS License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.  Mark ballot "s.6.965 – Voter #," a poll list next to the voter's name.	and write "s.6.965" on the
X Other Occurrences or Irregularities  Describe any other occurrences or irregularities  may not affect the validity of the elect	

## **Inspectors' Statement**

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6, 13 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the day of 5<sup>th</sup> day of November, 2024.

Municipal Clerk provides the following information: Voting Unit Number: #_ろ_ and #_Ӌ Tamper-Evident Seal Serial Number: #딱५५००७, # ५५९, १००७५
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Cl initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00188697, 00188691, 00188699, 00188694
This section to be completed by election inspectors and verified by Chief inspector:  Voter Statistics  Total number of voters (last voter number on poll list)  (Absentee voters and in-person voters. Do not include provisional voters.)  Number of provisional ballots  Total Number of ballots cast 1001 Number of ballots in excess of total number of voters  Number of: paper (hand count) ballots, optical scan ballots
Signatures of Election Inspectors  Time Worked  1:00 to 9:35pm  2:00 to 9:35pm  2:00 to 9:35pm  2:30 to 9:35pm
CERTIFICATION OF CHIEF INSPECTOR  I certify that: I have completed the required training administered by the Government Accountability 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:    Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Compar

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MC 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 10/21/24 with serial #: The bag then locked up in a location only accessible to Clerk and Deputy Clerk 23030133	3 :17p.m.	
2		The red election security bag was opened on Lolay to remove the express vote stick for in-person absentee voting. The seal was verified as 2303 0103. The red bag was once again sealed with seal# 2303.785	a.m. ろいか.m.	
3		The red election security bag was opened for a pre-test on October 28, 2024.  EM Stick Seal# was verified as		
4		*Upon completion of the test the DS200 was locked in a room not available to the public.  The Public Test was conducted on October 29, 2024.  The seal on Machine #4 was verified as 458 900 9 and broken.  The seal on Machine #3 was verified as 458 900 9 and broken.  The public test was conducted on the machines and sealed accordingly: 2  EM Stick #4 was sealed in Machine #3, with seal #: 458 900 74	1:58p,	m Cory
		*Upon completion of the test the DS200 was locked in the secure election room not available to the public and under the surveillance of 4 security cameras, and two access doors with access limited to the Clerk and Deputy Clerk.  After closing the polls the EM STICK was secured in the Red Security Bag Seal#: 25030 763  Seals were verified, resident research - needed 12 minuted 15 minuted 15 3 4589 0017 and 44 10 85600 4589 0016	9:43 a.m.	4B0
4		Tanyon talked book provided lost of exceptible Proof, when he moved, it was advised to return with his proof of vesidency. Voter returned w/ accumentation at 12:16 pm.	a.m. p.m.	gh
7	R-I	Issued provisional ballet #7 to person into voter 1D  New Registrant issued second ballot	1147 6m	ga
8		due +6 overvote.  1 Ward 13 8 Overscas ball of recreated on Ward 1-lo ballot	5:00 a.m.	ax

3	OFFICIAL ELECTIONS SEAL	a.m.	
	Report immediately if	a.m. p.m.	
	Reorder online at www.intab.net Hem: 03-1372	a.m. p.m.	
	OFFICIAL ELECTIONS SEAL Tamper Evident Label	a.m. p.m.	
	Project immediately if 45890080  Recorder collect at warmings treat to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	a.m. p.m.	
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	Ham; 03-1372	a.m. p.m.	
	OFFICIAL ELECTIONS SEAL	a.m. p.m.	
	Tamper Evident Label Report Intriediately if Evolb OPEN appuars.  45890073	a.m. p.m.	
	intab.not	a.m. p.m.	
10	due to overvote	5:28 a.m. GA 7:00 a.m. GA	
	New Registrant issued second ballo due to overvote New Registrant issued second ballot due to overvote	7:00 a.m. W	
	OFFICIAL ELECTIONS SEAL	a.m. p.m.	
	Tamper Evident Label	a.m. p.m.	
	45890017 Reorder online at www.intab.net	a.m. p.m.	
	OFFICIAL ELECTIONS SEAL	a.m. p.m.	
	Report Immediatel	a.m. p.m.	
	Reorder online at www.infab.nat 45890016	a.m. p.m.	
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Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Please refer to the Election Day Manual for detailed p  Description of Incident	Time Incident Occurred	Election Officials Initials
/		RECREPTE #1 UNREADABLE	8:44 p.m.	M
2		RECREATE # 2 OVER 10 TED	8:52 p.m.	Trypa
3		RECREATE #3 DID NOT CIECLE WHITE IN	9:09 Em.	mm
4		REALERTE HY DAMAGED	9:11 S.m.	MM
5		RECEIPTE \$ OVERVOTED OVERMARKED	9.25 a.m.	Wh
6		Recreate #6 Damaged	10.40 a.m.	358A AN
7		Recreak # 7 Unreadable	10:47 a.m.	MSA AN
8		recreax #8 Unreadable	1054 (a.m.)	HEA AN
9		recreak #9 unreadable	1057 (a.m.	MRA AN
10		eccreate#10 Damaged	11:02 a.m.	MSA AN
11		Recreate # 11 Unreadable	11:18 em	ANMSA
		Changed Ballot Bin	11:30(a.m) p.m.	AN
12		Recreak#12 Damaged	12:22 a.m.	MA
13		Lecreale#13 Unreadable	12:51 a.m	AN
14		Recreak # 14 Damaged	12:50 am	AN ay
15		Recreak #15 Damaged	259 am	AN az
16		RECEEPTE #16 Other	1258 a.m.	man
17		RECREATE #17 OVERVUTED + OTHER	1:01 a.m.	yw-
18		RECREATE # 18 OTHER	1:20 a.m.	Ann
19		Recreate #19 damageals	15 a.m.	ays
20		Recreate # 20 Over Voted & other consin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028   W	1:54 0.00	aff

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

	Incident	(Please refer to the Election Day Manual for det	Time	Election Officials
Incident Number	Code (See glossary)	Description of Incident	Incident Occurred	Initials
21		Recreate #21 unreadable	225 a.m.	AN
22		Recreate # 22 Damaged	314 a.m.	AN
23		RECREATE # 23 OTHER	3:44 a.m.	MMS
24		RECREATE # 24 OTHER	3.55 a.m.	god
25		Recreate # 25 Other	428 a.m.	AN
24		Recreate* 210 other	446 a.m.	AN
27		Recreak#27 Other	4:48	AN
20		Recreate # 28 Damaged	4:50 am	MA
29		Recrease # 29 Other.	5:15 am	AN
30		Recreate # 30 Other	5:10 m.	AN
31		Recreate #31 Other	523 am	AN
		box open - changed bin	5.39 a.m.	aff jayor
32		recreate #32 other	5:39 a.m.	aff my
33		recreate #33 other	5:44 a.m.	affan
34		recreate #34 other	5:46 a.m.	ay/m/
35		recreate #34 other Recreat #35 other	5:53 a.m.	AN MY
36		Recreate #34 Other	6:32a.m.	AN Men
		-	a.m. p.m.	٧.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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		Election Date:	115/2024	
	TIME	POLL LIST NUMBER	DS200 NUMBER	INITIALS
47	8:00 AM	777	279	fly
17	9:00 AM	364	364	gren
152-	10:00 AM	516	516	Tho
98	11:00 AM	614	614	Om
174	12:00 PM	688	688	The
+62	1:00 PM	750	750	Open
179	2:00 PM	829	829	An
80	3:00 PM	909	909	ak
87	4:00 PM	996	996	EK
12	5:00 PM	1117	1117	GA
50	6:00 PM	1219	1219	9K
U3	7:00 PM	1262	1262	EK
25	8:00 PM	1287	1287	EK

## Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7-12 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the day of 2<sup>th</sup> day of Apri 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number: #1 and #2 Tamper-Evident Seal Serial Number: #145890075, #245890076
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 DP Post-election (CI initials)  Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (OU) (VIII), (OU) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (OU) (VIII) (O
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) 2378 Number of absentee voters   700 (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots  Total Number of ballots cast 2378 Number of ballots in excess of total number of voters  Number of: paper (hand count) ballots, optical scan ballots 2378
Signatures of Election Inspectors  Time Worked  To 9  Listing R Keeming  2 to 9  2 to 9
CERTIFICATION OF CHIEF INSPECTOR  I certify that: I have completed the required training administered by the Government Accountability 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.    Compared to the completed training administered by the Government Accountability 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.    Compared to the completed training administered by the Government Accountability 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.    Compared to the completed training administered by the Government Accountability 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.    Compared to the compared training administered by the Government Accountability 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.    Compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compared to the compa

- √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 with serial #: The bag then locked up in a location only accessible to Clerk and Deputy Clerk and Deputy Clerk and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and Leries and	a.m. 3 Pp.m.	
2		The red election security bag was opened on to remove the express vote stick for in-person absentee voting. The seal was verified as The red bag was once again sealed with seal#	a.m. : p.m.	
3		The red election security bag was opened for a pre-test on October 28, 2024.  EM Stick Seal# was verified as 25330544 and broken. C. 2:09  The pre-test was conducted on the machines and sealed accordingly.  EM Stick # 1 was sealed in Machine # 2, with seal #: 45890078	: a.m. 3108-pm:	S
		EM Stick #_Zwas sealed in Machine #_1, with seal #: _\		
4		The Public Test was conducted on October 29, 2024.  The seal on Machine # was verified as 4590078 and broken.  The seal on Machine # was verified as 4590077 and broken.  The public test was conducted on the machines and sealed accordingly:  EM Stick # was sealed in Machine # with seal #:  EM Stick # was sealed in Machine # with seal #:	1:45 pm 5890074 5890074	4B0
		*Upon completion of the test the DS200 was locked in the secure election room not available to the public and under the surveillance of 4 security cameras, and two access doors with access limited to the Clerk and Deputy Clerk.  After closing the polls the EM STICK was secured in the Red Security.		
			856 am	CW
5		The two DS-200 machines were opened and the recorded security seal numbers were observed. The initialization tapes were printed and reviewed by five election inspectors	6: SÖ (a.m.) p.m.	DP
		who signed the tapes acknowledging that all vote totals were	a.m. p.m.	
6		The DS200 machines were switched to record live vote totals & the polls were opened for public voting.	7:00 (a.m. p.m.	DP
7	PV-1	PV-1 provisional ballot issued	8:0 (a.m.) p.m.	DP
8	×	The absentee ballots were delivered by the Municipal Clerk to the Chief Inspector.	8:24 (a.m.) p.m.	DP
9	X	A curbside voter was assisted.	9:12 (a.m.) p.m.	DP

	•	OFFICIAL ELECTIONS SEAL	a.m.	
_		Tamper Evident Label	p.m.	
	`	45890077	p.m.	
		Reorder online at www.intab.net Item: 03.4272	a.m. p.m.	
		OFFICIAL ELECTIONS SEAL	a.m.	
		Tamper Evident Label Report Immediately II  *VOID OPEN* appears: 45890078	a.m. p.m.	
		Reorder online at www.intab.net #5050076	a.m. p.m.	
10	R	Remade Ballot # 1 because of unreadable marks.	9:38 (a.m.) p.m.	DP
11	R	Remade Ballot #2 because of ingreadable	9:43 (a.m.)	DP
12	R	Remade Ballot #3 because of unreadable	10:49 (a.m.)	OP
13	R	Remade Ballof #4 because of incorrect ballot tupe for these words.	11:33 a.m.	DP
14	R	Remade Ballot #5 because the paper ballot	11:37 (a.m.)	DP
15	R	Remade Ballot #6 because of incorrect ballot type for these wards.	p.m.	DP
16	R	Remade Ballot #7 because the paper ballot original could not be scanned. (military)	12.42 a.m.	OP
17	PV-2	PV-2 provisional ballotissued.	12:48 a.m.	90
18	R	11000	1:04 a.m.	DP
19	R	Remarke Ballot #9 because the paper ballot original could not be scanned (military)	1:01 a.m.	DP
20	R	Kennade Ballot #10 Decause of Unreadable marks.	1:17 a.m.	DP
21	R	Remade Ballot #11 because of unreadable marks.	1:24 a.m.	OP
22	R	Remade Ballot #12 because the paper ballotoriginal could not be scanned. (military)	1;28 a.m.	DP
23	R	Remade Ballot #13 because of unreadable	1:34 a.m.	DP
24	R	Remade ballotall because of unreadable	3:17 a.m.	cw
25	X	PV# I Joseph Marten returned with info. spoiled his ballot new ballot given	4.02 2.0	CW
26	R	Remade ballot too many ovals.	4.21 a.m	cW
27	X	ballot dropped that needs to go to	6:25 a.m	CW
28	R	Municipal center Pallot remade #16. military ballot	7:17 a.m.	CW

1		a.m.	
		p.m.	

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

LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or
		may not affect the validity of the election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
29	X	4 ballots brought over from Municipal Center REMAKE ballot#17 - overvoted, Voter intent override	8:12 a.m.	, cw
30	R	remake ballot#17 - overvoted, voter intent override	8.17 am	cw
			a.m. p.m.	
			a.m. p.m.	,
			a.m. p.m.	
-1			a.m. p.m.	
		sin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261	a.m. p.m.	

Election Date: November 5, 2024				
TIME	POLL LIST NUMBER	DS200 NUMBER	INITIALS	
8:00 AM	116	116	DP	
9:00 AM	188 (72)	188	DP	
10:00 AM	253 (65)	253	DP	
11:00 AM	328 (75)	328	DP	
12:00 PM	371 (43)	371	DP	
1:00 PM	403 (33)	403	DP	
2:00 PM	437 (34)	437	DP	
3:00 PM	483	483	CW	
4:00 PM	530	5 30	CW	
5:00 PM	594	594	CW	
6:00 PM	640	640	CW	
7:00 PM	663	663	$\omega$	
8:00 PM	678	678	CW	

# **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 1-1 ward of the ward number(s) ward(s) of the 1-2 ward(s) of the 1-2 ward(s) of the ward(s) of the 1-2 ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the w
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number DS0113390144 EM STICK Tamper Seal Number 3396  Tamper-Evident Seal Serial Number 3705540 (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here On Attached Incident (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)  (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters  Number of ballots cast  1345  Number of ballots in excess of total number of voters  Number of: Hand-count Paper ballots  Optical Scan ballots  2593  Optical Scan ballots  2593
Signatures of Election Inspectors  Time Worked  1 1 1 2 20  1 1 2 20  1 2 20  1 2 20  1 3 20  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30  1 3 30
CERTIFICATION OF CHIEF INSPECTOR  I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.    ENTIRE DAY   FROM 6:05 a.m. TO: 2:20 p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

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

(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
		Open Polls	1 (a.m.)	Apm
V#/		Rovisional ballat progravor	2:5 (a.m.	JRM.
2		Walked in AB Ballot - give to	10, 05 (m)	FR.M.
3		859 count cleared bin of ballots	D'.33(a.m)	SKM.
4		walked in AB Ballet - gave to	11:19 (a.m.)	LRM.
5		1350 votes on tabulator	12:28am.	fem
6	When	GregErickson was came in to vote Curbside His son Erics name	(o'.45 (p.m.)	mc
		poll book, When his Son voted,	a.m. p.m.	
		he used his dads spot in the poll book.	a.m. p.m.	
7	X	Unable to ascertain voters will for County Treasurer with the blank	7:24 a.m.	mc
8		Rec. ballot from hospitalized	7:35°m	MC
9	X	unable to acertain voters for district attorney - write in - telt blank	7:37a.m.	mc
10		Closed palls 8 pm	8,00 a.m.	He/M(
			a.m. p.m.	
		3705540	a.m. p.m.	
440		Tamper Evident Sealed Bags	a.m. p.m.	
		00195117,00195118,00195119,500166	a.m. p.m.	
		50016607,00195116	a.m. p.m.	
		·	a.m. p.m.	
		·	a.m. p.m.	
			a.m. p.m.	

a.m.

**Incident Log** (Please refer to the Election Day Manual for detailed procedures!) Incident Time **Election Officials** Code (See Incident Initials Incident **Description of Incident** Number Occurred glossary) Valers middle name spelled incorrect 1;3 (a.m) p.m. a.m. p:m." Vote had the product updated address in wider how address. I scanned the presons in a box didn't check the "different a.m. addiess" buy blease the addiess didn't show up. It didn't veyest other proof of addiess; but I did check but the wasn't unle to enter the proof into Don't know the voler W. a.m. p.m. a.m. p.m. a.m p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a m p.m. a.m. p.m a.m. p.m. a.m. p.m. a.m. p.m.

Poll list table waras 1-5.

Check box if no incidents were recorded for this election. 11/05/24

	Incident		Time	Election Officials
Incident Number	Code (See	Description of Incident	Incident	Initials
Number	glossary)	Votes number 7325-Contride	Occurred ST a.m.	10.
		Voter number 2325-Carbside not noted in Pollist as Curbside	a.m.	MC
•		THE THE STATE OF COMPONENT	D.III.	
			a.m. p.m.	
			p.m.	
			a.m. p.m.	
			p.m.	
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,			p.m.	
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			a.m.	
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			a.m. p.m.	
	0004 04 1145	unsin Elections Commission, P.O. Rox 7984, Madison, WI, 53707-7984   608-261-2028   w		roy Lomoil:

Ballot labe Wards 1-5 Check box if no incidents were recorded for this election. 11/05/24

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	PV	PV#1 noID	81.0⊅ a.m. p.m.	BA
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m.	
			p.m. a.m. p.m.	
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			p.m.	
			p.m.	
	!		p.m.	
			a.m. p.m.	
			a.m. p.m.	

# Tabulator Table Wards 1-5 Check box if no incidents were recorded for this election. 11/05/24

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
,		CIRCLES POTRLY DUNG		
		PLACED I'M BOY AB GALLOT	8: 4 p.m.	186
		PAPER WAS CUT AB BALLOT		
2		PLACED IN BOX	8:53 p.m.	980
		UNREADABLE MARKS AG SALD		
3			7:00 p.m.	038
/		UNREADABLE MARKS MBBALLYT		
4		PHREED IN 304	9:05 a.m.	78
		UNREADABLE MARKS ABBALLI		
5		PLACED IN BOX	10:00 a.m.	9.10
		OVSR.VOTE	10:14 (a.m)	
6		PLACED IN BOX	9.m.	1500
. 1		7.2 3.07	)0:33	· N C -
X		859 BALLOT COUNT - CLEARED BIN	, <b>e</b> p.m.	the
		UNREADABLE MARE AS BALLOT	11:00	
87			a.m.	920
		PLACED IN BOX UNREADABLE -TO BE RENADE	11:05	
8		PLACED IN BOX	a.m	740
-		UNKERDAGLE MARK BB BALLET	11:18	7240
709				078D
1321		PLACED IN BOX  OVERSEAS ISALLOT TO BE MEDE	11:20	1202
10			(a.m.)	770
10		SLICED CUT IN BALLOT -TO BE REMADE	p.m.	سهارات
12			p.m.	
19		PLACED IN BUX OVER-VOTED AB BALLOT	p.m.	730
19			//- 40	-
13		PLACED IN BOX	p.m.	- BO
13		unreaduble	11:55 a.m.	101
13		0.1.2. 5. 1. 11. 6	p.iii.	10
14		over seas ballot	Noora.m.	The
12		OVERSEAS BALLOT TOBEREMADE	p.m.	Jum.
1		OVERSEAS PALLO TO DE REMADE	/2:20 a.m. (0.m)	410
16		PLALED IN BOY		985
.6		UNREADAGLE	10:20 a.m.	
10		PLACED IN BOX  UNDERD ABLE MARKS TO BE REMADE	<b>p.m.</b>	750
ب		UNREAD ABLE MARKS TO BE REMADE	12: 25 a.m.	
17		STRAY MARKS TO BE REMAKE	<u>(b.u)</u>	710
IA		STRAY MARKS TO BE REMIRE	1:50 a.m.	4-3-7
_/8_		PARCED IN BOX	p.m.	01.36
: 0		$A \cap A \cap A \cap A$	Tranam	000
<u> 19</u> _		cut Placed in Dox	J'. U() a.m.	44)
20		Over Sus Ballot Placed in Dox	41.25 am	ORB
20		Maced in Dox	J. 2 1 2:11.	717

	Incident	g (Please refer to the Election Day Manual for det	Time	Election Officials
Incident Number	Code (See glossary)	Description of Incident	Incident Occurred	Initials
	3.000	Overscors, Ballot	B: 36 a.m.	000
21		Placed in Box	(p.m)?	9613
20		unreadable Marks	3.55 <sub>a.m.</sub>	000
2)		placed in Box	3.39 a.m.	The same
23		Overscas Ballot Placed in Box  Unreadoble Marks  Placed in Box  Unreadoble Marks  Placed in Box  Vnicadoble  Placed in Box  Unreadoble  Placed in Box	3:57am	ales
		114CGDONLO		O MO
24		Placed in Box	4:00 a.m.	943
萬		Unreadable Bellet over Veted	a.m.	01/0
			p.m.	JUJA
25		Military Overseas Placed in Box Unreadable	446 a.m.	9RB
		Unreadoule	. 0.1113	(13)
26		Placed in Box Unreadable Placed in Box	4:50 a.m.	JAB .
75		unreadable n	5. // a.m.	DO 12
		Placed in Box	5:16 a.m.	(1)
28		Unreadoble Placed in Box Overseas Ballol Placed in Box	5:16 3	ARR
29		overseus Ballol		Son
11		Placed in Box	5:18 a.m.	483
			a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
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			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	RD	Deceased	8:40 a.m. p.m.	K5B		
2		Cherks Initials Missing HITH	845 (a.m).	LAB		
3		ballot cut when opened Binauxillar	8:50 (m) p.m.	EAR		
4	R	"Unreadable Marks"	9:03 a.m. p.m.	KSB		
5		ballot cut when spend; auxileary	16:28 a.m. p.m.	KSB		
6		Witness City missing on envelope	11:30 (a.m)	EPM		
7		ballot cut when opened; auxiliary	1:55 a.m.	MAN		
В		Whiess City missing on envelope (proced town has been determined 4+ Horeb.	341 (p.m.)	llot] KSB		
9		town has been determined M+ Horeb	552d J 3.24 (P.M)	KSB		
10		witness city missing on envelope (procestown defermined to be Ht Horeb	Sed a.m.	KB		
[1		witness city missing on envelope (processa town determined to be M+ Horeb	a.m. 4:50 p.m	KSB		
12		wrong ward stamped	5:33 (p.m.)	KSB		
13		Received emergency obsentee ballot from nispital - on written supplemental pullist #2593	9455 a.m.	JP4		
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
	1					

Dosate Processing Table #2 Wards 1-5

Check box if no incidents were recorded for this election. 11/05/24

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		missing clerk initials on ballot III	11:35 (a.m.) p.m.	KW
2	12	UNREADABLE MARKS (also logged at tabulator)	11:45(a.m.) p.m.	KW KW
3		UNPLADABLE MARKS (also ingendent tabulator) Envelope was missing the witness town + Brooklyn - town has been determine Processed ballot,	3:00 a.m.	MC
		Processed ballot,	a.m. p.m.	
4		incorrect world stamp on ballot - has been corrected	a.m.	KW
			a.m. p.m.	
	:		a.m. p.m.	
			a.m. p.m.	,
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	_
			a.m. p.m.	
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
/		missin e clerk's initials	// ˈ&=a.m. p.m.	h
			a.m. p.m.	
. As the same a			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

#### **VILLAGE OF MOUNT HOREB**

#### REPLACEMENT BALLOT LISTING

#### **NOVEMBER 5, 2024 GENERAL ELECTION**

**WARDS 1-5** 

	VOTER LAST	REPLACEMENT		
VOTER#	NAME	BALLOT #1	BALLOT #2	NOTES
16	Bronk	X		overvoted 2
308	Sieber	X		Overvoted 8'25
548	Latchford	X		stray marks 9:15
655	Slack	Χ		stray marks 9:35
699	Peterson	X		stray marks
1395	Schulenberg	X		over voted 12:50
1494	Christianson	χ		over voted
1785	Fleming	X		made error
2132	Polman	X		overvoted
2195	Banfield	X		made error
2390	Solomon	X		rejected by Yahu
2518	Wiehe	X		unreadible marks
2584	Olson	X		overvoted

#### **VILLAGE OF MOUNT HOREB**

#### REPLACEMENT BALLOT LISTING

#### **NOVEMBER 5, 2024 GENERAL ELECTION**

WARDS 1-5

VOTER LAST REPLACEMENT				
OTER#	NAME	BALLOT #1	BALLOT #2	NOTES
			ACT	

# **Inspectors' Statement**

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the ward(s) of the war
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number DS0113390 163 EM STICK Tamper Seal Number 37055 45  Tamper-Evident Seal Serial Number 37055 45  (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election  (EM STICK AND/OR DOOR ON DS200 MACHINE)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 195120, 195121, 195123  (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) 2537 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters (1380 Number of provisional ballots 1 Number of ballots cast 2537 Number of ballots in excess of total number of voters 1 Number of voters 2 Number of ballots 2 Number of voters 2 Number of ballots 2 Number of voters 2 Number of voters 3 Number of ballots 2 Number of voters 3 Number of voters 3 Number of voters 3 Number of voters 4 Number of voters 4 Number of voters 4 Number of voters 4 Number of voters 5 Number of voters 5 Number of voters 5 Number of voters 5 Number of voters 5 Number of voters 5 Number of voters 6 Number of voters 6 Number of voters 7 Number of voters 7 Number of voters 7 Number of voters 7 Number of voters 7 Number of voters 7 Number of voters 7 Number of voters 8 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9 Number of voters 9
Signatures of Election Inspectors  Time Worked  1230 to 10 fm  Gan to 2 pm 7:20-10 pm.  1:45 pm to 9:45 pm
CERTIFICATION OF CHIEF INSPECTOR  I celfy 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 me period indicated below.    ENTIRE DAY   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM   FROM

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

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

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

2021-01

DO NOT SEAL IN BALLOT BAG!

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 Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials			
X	Polls open	7 (a.m.) p.m.	SH			
X ON	Ballot remake - Voter intent	(40 (a.m.) p.m.	ST			
X	Voter fell at entrance - tripped	10 65 m.	SH			
X	Voter's photo Id not in list all other	00 (a.m.) p.m.	JH.			
	77.71	a,m. p.m.	5			
(	moved, ballot bag to locked room between? kitchen + main entrance; emptied ballot bin into	230 a.m.	K			
		a.m. p.m.				
	Paused absenter processing to free up in- person Badger Book.	405 a.m.	**			
	clark confirmed we can accept Absentee envelopes without city if we can determine it	4 10 a.m.	5			
	Pv01 issued to Montahio, Christopher	5 <sup>-25</sup> a.m.	5			
	Removed 25 ballots to remake. Assigned to Not + Marlene	745 a.m.	5			
			5)			
	on walking	854 a.m.	5			
		a.m. p.m.				
\$	1,151 reg. 1,386 als. 2,537 tabulator	a.m. p.m.				
	Badger books: 1,386 abs. 2,537 voters	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 Code (See	Incident Code (See glossary)  Polls open  Ballot remake - Voter intent clear - stray maris  Voter fell at entrance or may  Voter's photo ld not un list info valid  Ann totals balanced between Badger books +  Ann tabulator  Moved, ballot bag to locked room between  kitchen + main entrance; emptied ballot bin into  It ballot bags locked in some room  Paused absente processing to free up in-  person Badger Book  "clerk confirmed we can accept to sentee envelopes without city is we can determine it  PV01 issued to Montanio, Christopher  Removed 35 ballots to remake. As signed to  Not + Marlene  Close  Polling  Close Polling  Close Polling	Description of Incident  Toda (See  Polls Open  Polls Open  Rallot remake - Voter intent Clear - Stray War is  Voter fell at entrance or may  Noter's photold not unist info valid  An totals balanced between Balgar books +  An totals balanced between Balgar books +  An totals balanced between Balgar books +  An totals balanced between Balgar books +  An totals balanced between Balgar books +  An totals balanced between Balgar books +  An total to the pm  Powed ballot bag to locked room between  An ballot bag locked in some room  Powed absents processing to free up in pm  Powed absents processing to free up in pm  Clerk constrained we can accept the senter  envelopes without city if we can determine it pm  Pvol'issued to Montahio, Christopher  Som  Remerch to ballots to remake. Assigned to  Not t Marlona  Polling  Badgar books: /386 abs. 2,537 tabulator  am.  pm  Badgar books: /386 abs. 2,537 voters pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm  am.  pm			

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



11/05/24

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

Incident Time **Election Officials** Code (See Incident Initials Incident **Description of Incident** Number glossary) Occurred (a.m. p.m. a.m. 
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
/		15sued PV 0/	35 a.m.	Clear
		15sued 25 ballots to remake	7 45 a.m.	, 5
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	:		a.m. p.m.	
			a.m. p.m.	

Tabulator Table Wards 6-11
Check box if no incidents were recorded for this election. 11/05/24

Inci	dent Lo	procedures!	)	
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	X	Remake of absentee ballot	8112 (a.m.)	DPM
2	+	Remale of absentee ballot	8-19 (a.m.)	DPM
3	+	over Votel - Absentee bullit	8,40 m	DPM
4	X	Remake of absentee ballot Auxilary Bin	io dam.	DPM
5	X	Auxilan Bin Moseatee Ballot Janned	11-5 a.m.	DPM
6	*	Auxiliany Bin	12.02 a.m.	DPM
7	+	Remare of Absentice Dullot	1205 a.m.	DAA
1	4	Ballot remade in Anx bin	(QLS) a.m. p.m.	12:15 pa SH
8	VI	Ballot had miliple maks for offices	1220 a.m.	M
9	X	Remake Absentee ballit unradable Auxilas Bin Remake Absenter Bullit Wet voted	D.Z. a.m.	DPM
10	X		12~40 a.m.	DPM
	X	Revalue Absente Balloft Strong	DSUp.m.	Don.
12	X	Military Remote Auxilian Bin	1.50 a.m.	DPM
13	X	BALLET WAS CUT	2',01 a.m.	R/
Control of the second	1	Over Seas	2137 a.m.	A/
15	X	PAPEL ONE OVER SEGI	2, 9) a.m.	M
16	X	Stitte/ Scices	3/1) a.m.	B
17	X	SLICER	3; 23 a.m. p.m.	9
18	X	SUICED	3530 a.m. p.m.	my
19	X	Overscas	3'3 a.m. p.m.	m/
20	Y	SCICE,	3;3/ a.m.	A

Tabilator Table P. 2 11/05/24 7:47 Check box if no incidents were recorded for this election.

	Incid	ient Lo	<b>Q</b> (Please refer to the Election Day Manual for detaile	d procedures!	)
	Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
<	21	X	BLANK	Y a.m.	B)
	22	X	paper o jemane Scices	4;3 \a.m. p.m.	M
	23	×	SLICES	5.0 - a.m.	PA
	24	X	RIPBED	6 a.m.	bJ.
	25	X	RIPBED Remarc	G 20a.m.	9
	26	X		6,25 a.m.	h
	M	X	PAPER REMAKE  PAPER REMAKE  BLAMC FROM LIHE 21 WAS EN	6,4) a.m.	0/
(	28		BLAME FROM LIHE 21 WASEN	p.m.	R
				a.m. p.m.	1
			7,45	a.m. p.m.	
				a.m. p.m.	4 1
				a.m. p.m.	
				a.m. p.m.	-4
				a.m. p.m.	
				a.m. p.m.	

Absentee Moassing Take #1 Wards 6-11
Check box if no incidents were recorded for this election. 1105/24

Incid	Incident Log (Please refer to the Election Day Manual for detailed procedures!) (PAGE 1 of 2)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials		
#1	×	remake ballot (printed)	0815 a.m. p.m.			
2	×	remake ballot (printed)	€15a.m. p.m.			
3	X	Munipol Clerk justs on wrong the	07:10 <sub>a.m.</sub> p.m.	1/5		
4	X	remake ballat	10;00 a.m. p.m.	KR		
5	X	Municipal Clerk intly on wrong	10: <b>10</b> a.m. p.m.	FR		
(l	X	11 11	10:10 a.m. p.m.	KL		
7	X	No clerk initials	10:10 a.m. p.m.	KR		
8	X	No clerk intak	10:27m	KR		
9	X	Municipal Clark inthe wrong line	10:30 am p.m.	KR		
10	X	lc 11	10:30 a.m. p.m.	KR		
0011	×	Remake ballot, (Jone/slue)	1139 a.m. p.m.	115		
12	X	Remake Callet (Unreadable Most	12.29 a.m.	115		
13	X	Remake ballot (gliced)	12:50am	KR		
14	X	Llerk From	101	N5		
15	X	Clerk Error	200 (p.m.)	KR		
16	X	Remake ballot Sti (printed)	2:24 p.m	ANM		
17	X	Remake ballot (printed)	2:20 a.m.	R		
18	X	Remake bollet (sliced)	3:16 a.m.	ANM		
19	X	Remark ballot (shed)	3:30 a.m.	FR		
20	X	Clark error - No introls	а.т. У:Ш Ф.т.	1CR		
21	X	Remake - printed	a.m.	ik		
EL -10/   Day	2021 01 1 145000	unsin Flections Commission P.O. Boy 7984 Madison WI 53707-7984 L608-261-2028 Lwe				

Absentee tracessing lubie - 1 Words 6-11

Check box if no incidents were recorded for this election. 11/05/24

(Please refer to the Election Day Manual for detailed procedures!) (Page 2 of 2) **Incident Log Election Officials** Time Incident Incident Initials Code (See Incident **Description of Incident** Occurred Number glossary) error - Initials in "Ballot I stud Br Bos 4.34pm error - Incorrect 30

p.m.

a.m.

p.m.

a.m.

HICK	uent Lo	(Please refer to the Election Day Manual for detailed p	rocedures!	)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	CV	OVER VOTED - INTENT CLEAR BALLOT TO BE REMADE	8:40 am.	Jag.
2	X	CLERK ERROR - INITIALED ON WRONG LINE	9:05 a.m.	J.
3	X	CLEAK ERROR- INIT. ON WRONG LINE	9:07 am	fall
4	X	CLEAK ERADA - INIT ON WADNE LINE	9.09 (a.m.)	Jag-
5	*	CLERK EPPOR- INITIACED ON WRONG LINE	9:30 (a.m.) p.m.	9,
6	X	Clerk error - initiated on wrong line	9:2(a.m. p.m.	MM
7	×	CLERK EPROR-INITIACED ON WRONG LINE	9:36 (a.m)	9
8	X	CLERK ERROR- INITIALED ON WRONG LINE	9:36 a.m.	9
9	X	Clesk error - Initiated on wrong line	9456h. p.m.	MM
10	X	clerk error - Initialed on wrongline	945 GD p.m.	MM
11	X	Clerk error- Initialed on wrong the	94560. p.m.	И/Л
12	X	Clerk error- No signature / initial ballot	10:10 m	MM
*13	* RWA	municipality missing of witness, ballot	10:14 (a.m.)	MU
14	Х	Slited absentee ballot when opening envelope. Bellot will be remade. In acciding	11.542	mm
15	X	Received oversees minten ballot, put industing but to be remade at end of night lives sliced absence ballot when opening	1:51 a.m.	MM
16	X	envelope ballat will be remade. In all bin	1:55°m	иМ
17	×	5/1 (E& absentee ballatulen open y avillar)	31 Ham.	forB
18	*	teducator ballot only, no not put machine	3(25 a.m.	KaB
79	X	3/1 cel Absenté ballet when o pain envelopes Ballet a Me Lende . Plared In Alilure Bin.	3:27a.m.	KeB
多	* 1	peter to line 13 - Minicipality issue your fesoiones. Ballot was accepted	a.m.	Ka B
			a.m. p.m.	
EL 404 LD	0004 04 1146			

Incl	uent Lo	(Please refer to the Election Day Manual for detailed p	rocedures	)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	×	NO INITIES ON bollet Error	07:10 (a.m. p.m.	230
2	Χ	Clerical Error - no initials	9:10 (a.m.) p.m.	200
3	X	Clerical Error - Initialed on wrong line	9:30 (a.m) p.m.	SEO
4	X	Clevel Error - Initialed on army line	7:30 am. p.m.	BEO
5	X	Clerical war Initialed on wording	935 p.m.	5 AS
6	X	Clerical euros Anitiales on wrongline		SAS
7	X	Clerical error Initialed on wrong line		SAS
8	X	Clerical eva Anitialed on wrong line	1	SAD
9	X	Clerical error Initialed on wrong line	9,53 a.m.	SAS
10	X	l U	12:13 p.m.	JJO
11	Vi	Over voted, multiple marks for offices	12:20 a.m.	1 1
12	V/	1	a.m. 12:45 p.m.	JIO
13	X	Clerical Error - no initials	a.m.	Bro
14	X	clerical Eppor- no initials entelepe	3158 a.m.	KaB
15	X	onewelogechicusozycode votu #2079	4:02 am.	KaB C
16	X	powitness city. can war accept due to on envelope chicaso zipcode votou#2079 powitvess cityonenvelope: palmes with comply white pages. Accepthalotas Ree Dane comply	4150 am.	RaB
17	X	chercal Epper- no Initial son Envelope	(c.05 a.m. (p.m.)	LaB
18	X	OVERSEAS Deciret will be Renade Rolling	2 2 a.m.	, Ka B
19	7	or ensent in Axillory before	6,44 a.m.	Ka B
		(Ste Powers)	a.m. p.m.	
			a.m. p.m.	
1 404 LD.	0004 04 1145			

#### **VILLAGE OF MOUNT HOREB**

### REPLACEMENT BALLOT LISTING

#### NOVEMBER 5, 2024 GENERAL ELECTION

WA	RDS	6-11
----	-----	------

VOTER LAST		VOTER LAST REPLACEMENT					
NAME	BALLOT #1	BALLOT #2	NOTES				
Wermuth	X		roted for 2				
WILHELMSON	VX		UNREADABLE				
ZIEBARTH	X		STRAY MARK ME MARKED WRONG				
ReyNOLOS	X		MARKED WRONG				
GORSUCH	X		MARKED WRONG /				
NOWAK	X		OVERVOTED				
SKRAM	X		MIS-MARKED				
	NAME WERMLY WILHELMSON ZIEBARTH REYNOLDS GORSUCH NOWAK	NAME BALLOT#1  WERMUTH X  WILHELMSON X  ZIEBARTH X  REYNOLDS X  GORSUCH X  NOWAK X	NAME BALLOT#1 BALLOT#2  WERMUTH X  WILHELMSON X  ZIEBARTH X  REYNOLOS X  GORSUCH X  NOWAK X				

# Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the  $\frac{1-4}{2}$  ward(s) of the <u>VILLAGE OF OREGON</u>, County of <u>DANE</u>, State of Wisconsin, on the  $5^{th}$  day of November 2024.

MUNICIPAL CLERK PROVID	ES THE FOLLOWING IN	FORMATION:				
DS200 Serial Number	In-Person: DS 0113391		CK Serial (Ward) N	umber In-	-Person: 1-4	-
	Absentee: DS 03203	504711			bsentee: 1-4	
DS200 Tamper-Evident	In-Person: 45 6 39		sVote Serial Number	.	102193779	59
Seal	Absentee: 454391	6464 EMST	CK Serial (Ward) N		1-4	
				(	my lone sil	1 40
THIS SECTION TO BE COMP						
VOTING EQUIPMENT/BALLOT					aL	
Tamper-evident seal nu	umber verified by chief	inspector (CI): Pre-		Post-election		
<ul> <li>(DS200 MACHINE - SEE INCIDE)</li> <li>Upon sealing the ballot</li> </ul>		nich this Inspectors'	(Cl initials)	record the	(CI initials)	
of the tamper-evident						
THIS SECTION TO BE COMP	LETED BY ELECTION IN	SPECTORS AND VER	IFIED BY CHIEF INSP	PECTOR:		
VOTER STATISTICS				Actival	VAKIS 2	083
<b>Total Number of Voters</b>						84
Note: Includes Absentee Voters				BADYER	<i>†</i>	
Number of Absentee Vo	- 0	(c 3nows 1199)	外がた	Incident "		18
Number of Provisional E	Ballots			4	0	
<b>Total Number of Ballots</b>	Cast (number on DS200 T	ape) Régular &	385 ABSENT	E 1198		83
Number of Ballots in ex	cess of total number	of Voters (Explain Disc	repancy – See incident r	number MA)	1 4	0
Number of Votes Cast o	n: Paper (Hand Cou	int) Ballots <u>&amp;</u> Opti	cal Scan (DS200)	2083	do	83
Number of Election Day	Registrations (EDRs	3)			17	15
ELECTION WORKER SIGNAT	URES - PLEASE SEE AD	DITIONAL NAMES ON F	AGE ATTACHED			
ELECTION INSPECTOR PRINTEL	NAME ELECTION IN	SPECTOR SIGNATURE		START TIME	END TIME	
JUSITH Lock	· Luas y	h Noch		0536	2400	
DAVID MADES	Marie	Mes		1330	2330	
Sie time	Mar	77		100	412	
See Time	SALU					
CERTIFICATION OF CHIEF IN	SPECTOR					_
I certify that: I have comple						
and have been duly certifie	•	r. I served as the Ch	ef Inspector for the	election des	scribed abo	ve
for the time period indicate		M ENTIDE DAY	10 EDON /5 30	TO: 24	076	01
Signature of Chief Insp		W ENTIRE DAY	FROM 05 30	D.m.	a.m.	14
/ - 3	,	D 5			F	
(Signature of Chief Insp	nector)	☐ FROM				
(Signature of Chief Insp	pector)		p.m. p.n	11.		

- √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.

incident Number	Incident Code (See glossary)		cident – Public Test	Time Incident Occurred	Election Officials Initials
#1	1	The ballots were delivered by Da 09-17-2024. They were reviewed of Oregon vault.	ine County's courier service on I, counted, and placed into the Village	120 pm	6
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on 10-18-2021 secured with Seal # 23030 477. The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal.  Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.			CS
#3		The Public Test for the Village's	voting equipment was performed in Village Hall – 101 Alpine Parkway on	Q; ∞ (a.m.) p.m.	HA
#4		The Red Election Security Bag, s	secured with seal #23030 Oregon vault and opened for the test.	a.m. p.m.	
#5		provided the following information		9: 15 a.m p.m. Public Test	DIH
		ExpressVote Serial #  DS200 Serial # (Open first lid & then on TOP of the DS200.)	EV0219377959 V	1535	ou.
		EM STICK Tamper-Evident Memory Access Door Seal #	Absentee: DS0320350471 VIn-Person: H5639645 V	10:14 AM	Dilt
		DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	Absentee: 45639646 V In-Person: 36165636 + 36165637 Absentee: 36165640 + 36165639	6535 Chief VERIFIED	su
		bin) will be placed on the DS200 of the DS200 on the ballot bin an ballot bin.	nt-side seals, auxiliary bin, and ballot on Election Day after placing the top ad verifying there are no ballots in the	INFO & provided CI Initials prior to Polls Open on Election Day	
		the beginning of the Election L	e verified by the Chief Inspectors at	a.m.	
#6		the election. After a successful of Stick/ExpressVote Stick with war each DS200 tabulator and Expre	ch DS200 & ExpressVote to unlock qualification procedure, the EM and #'s was placed into essVote. The time was checked and port was printed from each DS200.	(a.m.) p.m. 9:25	MH
#7		POLLS button was pressed upor	rugh each tabulator. The CLOSE in completion of placing ballots into results of the test were checked with unicipal Clerk's office.	(a.m.) p.m. 9:55	MIM
#8			200 were transmitted to Dane County. ere sent to Dane County successfully.	10:00 p.m.	MH
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public.			DiH
#10		End of Public Test. Side Sem Absente DS0320350471	Ind Public Test For Wards 1-4	a.m. p.m.	DIH

Incident Number	Incident Code (See glossary)		lent - Open the Polls	Time Incident Occurred	Election Officials Initials
1(	Canada and	DS200 and ExpressVote keys wer Municipal Clerk.	e given to Chief Inspector by	05 a.m.	SIL
jv		Ballots were delivered to the pollin Ballot container tamper-evident se		a.m. p.m. ქ <i>ც</i> იაბ	is cl
13		Chief Inspector reminds all election	n inspectors to complete a timesheet ector reviews/assigns election duties	a.m. p.m.	
14		Clerk's Office followed the Election	unique credentials) to the Badger taff member of the Village of Oregon Day opening procedures outlined list. Chief Inspector also reminds all ted to Badger Book duties. Each rocessing registrations and	a.m.	ou
		Chief Inspector verifies all seal nui incident # 5 from Public Test. All seals are verified and intact. Y	mbers from the Municipal Clerk. See  ES NO If no, explain:	a.m. p.m.	
15		DS200 and ExpressVote are power DS200. ExpressVote is on and full	ered up. The time is correct on the ly operational.	0538 ABSENT	si J
		Chief Inspector checks the ballot be machine (absentee and in-person). The ballot bin door and auxiliary be secured. DS200 side seals are also	to make sure they have no ballots. In were locked and seals were	a.m. p.m.	
18		Ballot Bin In-Person: 364 57 98	Auxiliary Bin Seal In-Person: 3 しょくりょうしゃ	0559	ou,
		Absentee: 3 4145 64 DS200 Left Side Seal	Absentee: 361157695	0559	JC.
		(as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)		
		In-Person: Av 24348  Absentee: A 20034 4 SACCO	(as you stand in front of machine) In-Person: 4によく 3 4年	0357	JL.
		In-Person: 4424348  Absentee: 42434 ENCE 442434 AL	(as you stand in front of machine) In-Person: 4によい346 Absentee: 4によいよる		sic
17		In-Person: Av 24348  Absentee: 42434 EACE  The silver bar in the back of the Diposition to allow ballots to fall into  Chief Inspector prints and verifies (absentee and in-person). The ze odd number of election inspectors	(as you stand in front of machine) In-Person: 4624349 Absentee: 462435 S200 is checked and is in the locked the ballot bin.  the zero report for each machine ro tape reports were signed by an		Ju Ju
17		In-Person: Av 24348  Absentee: 42234 ENCE The silver bar in the back of the Diposition to allow ballots to fall into  Chief Inspector prints and verifies (absentee and in-person). The ze odd number of election inspectors.  ABSZIVIZE 5544  Polls were open at 7:00 a.m. YES	(as you stand in front of machine)  In-Person: 46 26 3 49  Absentee: 46 26 23 5  S200 is checked and is in the locked the ballot bin.  the zero report for each machine ro tape reports were signed by an NO If no, explain: butside and inside the polling place	0357 8552 a.m.	Ju Ju
	belle	In-Person: Av 24348  Absentee: 42434 EACE  Absentee: 42434 EACE  Absentee: 42434 EACE  Absentee are in the back of the Disposition to allow ballots to fall into  Chief Inspector prints and verifies (absentee and in-person). The ze odd number of election inspectors.  ABSENTEE 5744  Polls were open at 7:00 a.m. YES  Verbal announcement was made of by	(as you stand in front of machine) In-Person: 4624349 Absentee: 462435 S200 is checked and is in the locked the ballot bin.  the zero report for each machine ro tape reports were signed by an NO If no, explain: butside and inside the polling place	a.m. p.m.	Ju Ju
(ö	L'ELLEN FELLEN	In-Person: Av 24348  Absentee: 42434 EACE  Absentee: 42434 EACE  Absentee: 42434 EACE  Absentee are in the back of the Disposition to allow ballots to fall into  Chief Inspector prints and verifies (absentee and in-person). The ze odd number of election inspectors.  ABSENTEE 5744  Polls were open at 7:00 a.m. YES  Verbal announcement was made of by	(as you stand in front of machine)  In-Person: 46 26 3 49  Absentee: 46 26 23 5  S200 is checked and is in the locked the ballot bin.  the zero report for each machine ro tape reports were signed by an NO If no, explain: butside and inside the polling place	a.m. p.m.	Ju Ju

11101	Incluent 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				
21		OBSERVER: John Mc Intyre ARRIVED	a.m. 07³€ p.m.	The				
		0645 - Democratic Party of Wi	a.m.					
27		Voter Ann Consther Returned	07 p.m.	Ju				
		ABSENTER BALLET for processing	a.m.					
23		Steers Bollot - Aginh ANDRENS -	7 a.m.	Nh				
		UNABLE TO READ BATHET	p.m.					
24		ABSENTER BAllots - BAY 1 of 4 OpenED	p.m.					
		SEN #1- 50015 215 # BBMy 50015716	p.m.					
		#3- 50015717 #4 42639655	0.55 7p.m. a.m.	ju				
25		VOTER MOTHY Thomsen DID NOT RECIEVE.	p.m.					
		ABSENTER bellet Votary in person	a.m.	SIL				
20		Brginning Processing of ABSENTEE	p.m.					
		BATTOTS - COUNTRY CERTIFERE ENCETEDED	u					
		to compare to ABSENTER BATHA RETURN	a.m.					
		LIST.	p.m. a.m. p.m.					
		ADDED ANN CALOTHER CONFIRS OH BALLON	a.m.					
-			9 a.m.	JU				
276		CURBSIDE VOTER AGNES Khan, BAllet 272	(am	TK				
		PLOCESSED w. thout problems - 2 Election worker	p.m.	. · · · · · · · · · · · · · · · · · · ·				
		to Vehicle to Assist vote	(6 a.m.)	ou				
27		Seens Ballot Sam Brager OVER VOTE	a.m.	- wiso Transaction				
28		Spoiled hust BMIST	a.m.	TK				
39		REMADE BANGET #1- Machine wonable to		ريا در				

Rate Ballet -

11' Am Su

	uent Li	(Please refer to the Election Day Manual for detailed)		
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
J۵		REMADE BALLOT & Z - SEE REMADE DINIST FEA	only But	or lot
		REMADE BALLOT # 3 - SEE REMADE ONLOT LE	a.m.	Pana,
3i		•	a.m. 36 p.m.	
		JUDITH LOCK - DECEMBER USE OF EXPRESS VOTE	a.m. p.m.	pu
32		everiore Absenter Ballon - seketris 3	a.m. p.m.	
		CANDIDATES for PRESIDENTIAL / VILL PRESIDENT	a.m. p.m.	
		PACE - CAST AS EVER VOTE	(2 p.m.	Re
33			a.m. p.m.	Ble
7		Remotor ballot #4 - sie Remose ballot Lo		
3.6			a.m.	
34		CURBSIDE VOTEL: BALLOCA DAME- BALLET	3 p.m.	su
35		processes without published	a.m. p.m.	3
		VOTER RECEIVED to ballets identified when	a.m.	
		placery ballot in machine jure marked with	a.m. p.m.	-
		Ballet Refueriso to amel inspecter / mexical	a.m. p.m.	-2
		Ballot, in Machine w. thout poll worker	3 a.m.	ou
		in tial Eseantes into machine	a.m. p.m.	
34		Voter CAIN BRYMMER ABSENTEL Baltot NOT	a.m.	ni
		RETURNED, VOTING IN PERSON	a.m.	
37		VOTER Jan PERR - 2 MD Ballot AS DID MET	a.m.	
		ENGLOSE OURS When marking Ballot	a.m.	- on
38 .34A1	er	Voter Marken John Regnise - Recession Absentes	537 a.m.	su
I		Did NOT DRING to pell - VOTED in pressor	AU am	
39		2 MD Ballot - Marhow Regnier UVERVORED	5 (p.m.	0

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
40		ABSENTER BAILD AS RECIANO - 32ALE 45639	a.m. (5%)	su
		DELIVERED by Joy HANSON DEputy Clark	a.m.	
		Total & Ballets - Aum Drop BOX	a.m.	su
41		Marguilt WERNECK (NEW REGISTERAL)	p.m.	
		Macayla WERNECK (NEW REGISTERANS)  STEENS ballot - VATER # 1782	7/5 a.m.	Jou
42		REMADE ballets 11-19 - SEE REMADE PEXALLOT LOS	a.m.	ju
- For		8	a.m. p.m.	
<del>7-</del>			a.m. p.m.	
			a.m.	
			p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials	
43		"Polls are closed" verbal announcement made inside polling location and outside polling location.	g a.m.	su	
434		Election Inspector was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	a.m. p.m.	Si	
45		Final number of voter slips issued: Public Count total on DS200: ABSENTEE - 1186 In PLESSING CBS Discrepancy: YES NO See incident(s) #	a.m.	Ni	
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked.	a.m.	RL	
40		EM STICK Tamper-Evident Memory Access Door Seal #  Absentee: 4 5 4 3 9 4 44	825 fm 932 fm		
47		The CLOSE POLLS button was pressed.  Interior Earpin Absenter 934	8 a.m.	ne	
		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots.	a.m. p.m.		
		Ballot Bin Seals # In-Person: 34.14.514.83	930	ore.	
48		Absentee: 34145694  Auxiliary Bin Seals #  In-Person: 36145697  Absentee: 34145695	923	Ju Ju	
49 48		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	a.m.	Jer ,	
50 49		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes.	a.m. p.m.	m	
51		Election results transmitted via modem.  The DS200 reported the files were transmitted successfully.  YES NO Issue: TBSUM 1005 fine June 155 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 150 fine 1	a.m. p.m.	) NL	
5 <b>7</b>		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	a.m.	pi	
53		ExpressVote Stick removed from ExpressVote.	10 37 a.m.	>	
34 33		The final poll book verification was completed.  Discrepancy: YES NO See incident(s) #	a.m. p.m.		
55 84		Ballots were hand counted.  Discrepancy: YES NO See incident(s) #  /// // // // // // // // // // // // /	a.m.	nc	
31e 55		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # 23030438	10 4 a.m.	ne	
57 F4		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal #	11-pm	Ju	

7418543

			k) were sealed in appropriate ballot with appropriate signatures. Tamper-	a.m. p.m.	
		Ballot Bag	Ballot Bag Seal #	\ 	
		Regular With Wate in	00 188 164		
58		Absentee	, /		
		Remade	00/88/102/80,88/43	1115 pm	n
		Remade Number	00188160	pm	0
	160 5.800	Write-In- Extension Extension	00188160 Ella Ju	)	
	WRITE	Unused Ballots (Blank)			1150 Pm
		USED ABSENTE CERTIFIC	M ENDELOPES SO15735/	520 157 3	- 311
(5			^	€2 /a.m.	7 0 -
59		OBSTRUER LEFT: KEN +	ibert-	p.m.	Ju
59 40		OBSENIER Left - F	$\mathcal{O}$	ga.m. p.m.	) Tu
39		OBSERVED LEFT - +	MADICE LA TOUTCE	a.m.	0.
4		Two ABSENTE BAllo	ts without initiales	p.m.	
		by Pollworkers - Ballot	S with PROCESSED before Know	SS a.m.	Ster
		•		/ a.m.	Ri
(, E		ABJENTEE BATICITY	AD Number Assigned	a.m.	1
		to DEREK CARI 31mm	MERMON YOTER # 2062	) <b>[</b>	
		ABJENTEE - DO NO	merman Koter # 2062 act - have used certificate	a.m. p.m.	
		OR BAllst to Equal		a.m. p.m.	
	#	- 0	25 believe Assigned in	a.m. p.m.	/
		The Notes Nam.	i/	22 a.m.	724
62		VOTER Tyler Macke		a.m. p.m.	su
,		,	ŧ	a.m.	,
		USLAY CLO ADDRESS &	218 Wolfe St Apt 201,	a.m.	
		HAS mojed to 101 &	Mott LANZ Apr 307	p.m.	
		31NG OUT 1 200	•	a.m. p.m.	Ju
64 LAT	2 ENGLY	,		48 p.m.	514
1 <sub>A</sub>	2	KCHIADE DATIOT # 20	- Six Remade ballet Log	a.m.	
65 LA	ent 1	constitution voter ca	et hate Enestine places	p.m.	
		11 ABSENTLE BOXLOT OF	Y	10	Ju I
			v	a.m. p.m.	
	L				

Incident Number	Incident Code (See glossary)	Description of Incident - Close the Polls	Time Incident Occurred	Election Officials Initials
<b>6</b> 3		Chief verifies the following before finalizing the INSPECTORS' STATEMENT and releases election inspectors.  Confirms there is an ODD number of signatures verified on the appropriate forms:  Are there any outstanding provisional ballots NO YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number.	a.m. p.m.	Ju.
		Are there any ballots being rejected NO YES  If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below.		AND MATERIAL CONTRACTOR WITH MATERIAL OF A PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTECTION OF THE PROTE
		Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelopes) in the EL-103 Used Certificate of Absentee Electors (white envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag.  Completed EL-104 Inspectors' Statement – Election Worker		
		Timesheet/Volunteer Listing.  EL-109 Observer Log (if any).  Write-In Tally Sheet (if any).	1145	ne
W.		All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	32) a.m.	RL
			a.m. p.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are	List voter's name and reason ballot was rejected.
RO	rejected if: The certificate envelope is open or appears to have been opened and resealed.	<ul> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected</li> </ul>
RS	The elector did not sign the certificate envelope.	Absentee Ballot envelope.
RWS	There is no signature of a witness.	5) The elector's name is not entered on the poll list.
RD	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election.  There is no address of a witness.	
R	Optical Scan ballots which are remade by election	Describe why the ballot had to be remade
	officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ul>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
	Ballots may be challenged because:	(There should be one (EL-104C) for each challenged elector.)
C-A C-C C-R	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 10 consecutive days.	<ul> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> </ul>
C-F	The person has a felony conviction and has not been restored to civil rights.	Bundle together, label "Challenged Ballots," and place in ballot container.
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
PV-	Provisional ballot issued:	of voter required to provide 15 and can aworrt.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the
	notice of intent to revoke/suspend a DL as POI.	poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

11-05-2024 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Voters issued a ballot - still at booths.	Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door
07:00	0	0	0	0	0	Ju	Inperson 45239645 ABSENTER 45639644
0800	101	101	101	_	0	Ju	SAME SAME
8900	171	111	166	-	5	The	JAME Jame
1000	253	253	251	0	2	ou	JAME JAME
11 50	340	360	334	4	3	JU	SAME
1200	497	497	389	88	19	Sie	SAME
1300							
1400	790	795	497	274	6	su	SAME SAME
1500	940	962	568	380	14	ju	same
1600	1/32	1115	438	487	15	re	Jame Jame
1440	1231	1219	481	535	15	on	SAME
1700	1345	1342	726	410	9	ou	SAME
1800	1620	1130	820	720	17	su	JAME JAME
1900	1853	1864	878	867	100	Ju	SAME Off by 19

11/5/2024 REMADE BALLOT INCIDENT LOG

NUMBER	ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	PARTY AFFILIATED INSPECTORS ARE PRESENT, USE ONE FROM EACH PARTY	OVERVOTED	DAMAGED	OTHER - EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	ELECTION OFFICIALS INITIALS
		Sujan Marselen			Machine d	/	11 Cam	SM
7		Susan Marson			other- federal only		1153	SU SIE
3	/	Susan Marsofin		/		~	1157	gell m
4	/	Susan Marsolin			ofter-inom	Hele /	104 D	2M
5	W	Susan Marsun		/		V	100	dh
10	\/	Susan Marson			other machine of	/	522	2M
1		Sylan Marsolp			other-fed	1/	526	JM Tu
0	1/	SusanMarson			other	1/	531	hill
a		Sysan Marsel			other-mall	yny	536	IMW.
10	V	Sy say Marsuly			other may	him	181	2M
11	/	marcy worzal	_		Sther -	/	9	80P -
12	V	Marcy World			other- federal	/	9	950 J
13	/	Marzy Worzal Janice Kenninger	~		ather- machine	/	9	app
14	V	Marcy Worza	4		pread other - neachine		9	abo
15	~	Mary Worz-la		V	gread		9	all win
16	~	marcy worsal			other - machine grand	V	9	got
17	1/	Janke lennington Janke lennington			o ther -	/	a	900
18		marcy Worsala			other -	/	9	m
19	V	Marcy Worzak			other -	1	9	nu
20		Janice Rennington Susan Marsach			other-	1/	948	XM
10	V	July to LOCK			tegeral		P	

**CURBSIDE VOTER INCIDENT LOG** 11/5/2024 ANNOUNCEMENT PHOTO ID BALLOT TIME TIME OF INCIDENT VOTER NUMBER REQUIREMENT MADE CURBSIDE PROCESSED MET NOTATION MADE SUCCESSFULLY 1022 10 22 10 Am JL 3-10m 895 Ju

#### Election Schedule - November 05, 2024 - Sandwich & Snacks provided

Village Hall - Community Room 101 Alpine Parkway - 2nd floor

Wards 1-4 - Emergency Contact: Clerk Jones 608-501-4752 or Village Hall - 608-835-3118

** NEW AM 6:30 a.m 2:00 p.m.	BADGER BOOKS	INITIAL BALLOTS	MACHINE	GREETER	ASSISTANT	CHIEF PROVISIONA	9:00 a.m Done LSPREADSHEETS/ABSENTEE
Deanna Fischer	BB - Reg						Sue Marsden - am/pm breaks
Cynthia Bentz	BB						✓Sandy Marcus
Ann Benedict	BB						Jayne McGrath
Chris Meicher	BB						
** Amanda Brown	BB						
Pete Manderfield		X					
Cal Heiser		X			1		
** Chris Jarosh			Χ.				
Kris Carlson - Upstairs				X			
Fran Anderson - Downstairs	ill			X			
Kim Moreland - Downstairs				Х			
Joy Hanson					X		
Judith Lock						Х	

	BADGER	INITIAL				CHIEF
PM 1:45 p.m clesing	BOOKS	BALLOTS	MACHINE	GREETER	ASSISTANT	PROVISIONAL
Marcy Worzala	BB - REG					
Jolene Sheil	BB					
Janice Pennington - D	BB					
Diane Johannes	BB					
Mary Beth Eckels	BB					-
√Sheila Virture		X				
Valerie Long		X				
Dave Mares			X	1		
Veralee Gregg - Upstairs				VX		
Scott Noreuil - Downstairs				X		
** Nancy Johnson-Downstalls	ABSUNGE	BAllats		X		
Joy Hanson					X	
Judith Lock						Х

## Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>5 - 9</u> ward(s) of the <u>VILLAGE OF OREGON</u>, County of <u>DANE</u>, State of Wisconsin, on the 5<sup>th</sup> day of November 2024.

MUNICIPAL CLERK PROVIDES	THE FOL	LOWING INFORMATIO	N:				
DS200 Serial Number	In-Person:	DS0113390159	EM STIC	CK Serial (Ward) I		Person: sentee:	
	Absentee: In-Person:	45439643 00		Vote Serial Numb			77938
Cool	Absentee:	45639644 00	EM STIC	CK Serial (Ward) I		-9	
						CN	Vrnes 10.
THIS SECTION TO BE COMPLE	TED BY C	CHIEF INSPECTOR:					
VOTING EQUIPMENT/BALLOT C						۸	
Tamper-evident seal num     (DS200 MACHINE – SEE INCIDE)     Upon sealing the ballot be of the tamper-evident seal.	NT #5 - PUB ag or con	BLIC TEST) tainer to which this In	spectors' St	(Cl initials) tatement pertains	, record the	(CI init	ials) <b>er</b>
THIS SECTION TO BE COMPLE	TED BY E	ELECTION INSPECTORS	S AND VERIF	TED BY CHIEF INS	PECTOR:		
VOTER STATISTICS			~				
Total Number of Voters (La Note: Includes Absentee Voters and					1,		2542
Number of Absentee Vote	rs						1542
Number of Provisional Ba	llots						0
Total Number of Ballots C	ast (numbe	er on DS200 Tape)					254
Number of Ballots in exce	ss of tota	al number of Voters	(Explain Discr	epancy – See incident	number)		0
Number of Votes Cast on:	Paper	(Hand Count) Ballot	s O Optica	al Scan (DS200)	2542		2542
Number of Election Day R							110
ELECTION WORKER SIGNATUR	ES - PLE	ASE SEE ADDITIONAL N	AMES ON PA	GE ATTACHED			
ELECTION INSPECTOR PRINTED N	AME	ELECTION INSPECTOR SIG	NATURE		START TIME	END	TIME
Liz Van Kamp	en	Li Van Ka	moun	<u>,</u>	5:300	10:	15p
Karen Gipp		Karen Lig	P		1:45pm	10:	15pm
Tim Higgins		9W \$1953			9300 Am	10:	15PM
CERTIFICATION OF CHIEF INSPIRATION  the request as a Chiesbelow.	ef Inspector. I served	as the Chie		e election des	cribeo	l above	
(Signature of Chief Inspec	ctor)	D F	ROM	a.m. TO a.	·m.		

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

Incident Number	Incident Code (See glossary)	Description of Inc	cident – Public Test	Time Incident Occurred	Election Officials Initjals
#1		The ballots were delivered by Dar 09-17-2024. They were reviewed, of Oregon vault.	ne County's courier service on counted, and placed into the Village	VZD p.m.	05
#2		The Red Election Security Bag co ExpressVote Stick was received for the Line of Security Bag was placed remains secured with the seal.  Note: The Qualify Stick came security Village Wards 1 - 4 material.	By p.m.	4	
#3			oting equipment was performed in Village Hall – 101 Alpine Parkway on	lo . 18	DiH
#4		The Red Election Security Bag, se	ecured with seal #230 30233 Dregon vault and opened for the test.	io.19 p.m.	MH
#5		The municipal clerk verified the fo provided the following information  ExpressVote Serial #	to the Chief Election Inspector:	Public Test	Ŋ
		DS200 Serial # (Open first lid & then on TOP of the DS200.)  EM STICK Tamper-Evident Memory Access Door Seal #  DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: DS 0113390159 Appentee: DS 0320340206 Appendee: 45439443 Appendee: 45439444 Appendee: 45439444 Appendee: 454334344454346	11:14 Am	
		bin) will be placed on the DS200 of the DS200 on the ballot bin and ballot bin.  **The above information will be	Absentee: 3(165(3) + 3(165(32))  -side seals, auxiliary bin, and ballot on Election Day after placing the top diverifying there are no ballots in the   verified by the Chief Inspectors at	Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.	0:25a
#6		the election. After a successful question. Stick/ExpressVote Stick with ward	n DS200 & ExpressVote to unlock ualification procedure, the EM   #'s 5-9 was placed into ssVote. The time was checked and	(a.m.) p.m.	P!H
#7		Test ballots were processed throu POLLS button was pressed upon each DS200. Each DS200 tape re the tape deck prepared by the Mu Issues:	(a.m.) p.m.	DjH	
#8		Results from the test of each DS2 Each DS200 reported the files we Issues:	(0:59 p.m.	D'H	
#9		DS200 paper supply was checked DS200 tabulator. The EM Stick w the DS200 with Tamper Evident S auxiliary and ballot bins are empty auxiliary bin flap was checked. Ealocation inaccessible to the public Issues:	lo: 10 Am	ЫH	
#10		End of Public Test. Public Test	For wards 5-9 Finishedat	(a.m.) 11715 p.m.	DIH

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	(2) 05 p.m.	00
		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	(1.0% p.m.	AO
		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6.40 €m.	CIO
		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	(0.45(a.m.) p.m.	180
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain:	6:20 a.m.	<b>~</b>
		DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	- 6:35a	
		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots.  The ballot bin door and auxiliary bin were locked and seals were	p.m.	<b>AD</b>
		secured. DS200 side seals are also put on at this time.	1P @ 4.154	
:		Ballot Bin Auxiliary Bin Seal	AB GO Z	<b>\</b>
		In-Person: 36145479 In-Person: 36145690	1120012	
		Absentee: 3U\U5u75 Absentee: 3u1u5u50 AO DS200 Left Side Seal DS200 Right Side		
		(as you stand in front of machine) (as you stand in front of machine)		
		In-Person: 34145478 In-Person: 34145477		
		Absentee: 34145474 Absentee: 36145473		
		The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.		
		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	(0.38 m) p.m.	b0
		Polls were open at 7:00 a.m. YES NO If no, explain:  Verbal announcement was made outside and inside the polling place by   BY ONE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROP	7:00 a.m.	80
1		(1)500 157 08 (2)500 15709 (3)500 157 10 (4)500 15,	(2:45p.m.	A)
			a.m. p.m.	
2		NO CURRINONE VOTER - #92 LIZ + AMPRICA	734 p.m.	MO

Incident Number   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Color   Colo	Inci	dent Lo	(Please refer to the Election Day Manual for detailed p	procedures	!)
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ABOUTH BOSON- CONTRIBUTION OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE BOD OF THE	,		APOSENDENE POPULOT PROCESSING/HULGENESS	9,00 (a.ph. p.m.	60
ABORNITE PRINCED IN PRICAD  TO SPHARP, SHARP  SHARP, SHARP, SHARP  SHARP, SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP  SHARP	5		ADDOUGHTER DS200- COMPARTMENT/SCANNER	9.25 p.m.	<b>&amp;</b>
FORTARE, TRUSHA  SPHARE, TRUSHA  ACCRETICE MACHINE BROUGT DAWN  PROJECT TO PROPO  CULCESTICE VOTING PROJECT INITIATED OUT 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.000000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.000000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.00000 AND 10.000000 AND 10.00000   AND 10.0000000 AND 10.0000000 AND 10.0000000 AND 10.000000000 AND 10.000000000 AND 10.0000000000 AND 10.00000000000000000000000000000000000	ie		ABOKHTHER POKATIONED IN PROBLEM -	9.35p.m.	Qá
ABORDATIVE IMACHINE PROJECT ON MAN 9.465m 60  PRINCE TO PRIP.  CURRENTOR PROJECT INTO MICO QUIT (COLOR ON MANDO (TO VARIO))  10  CURRENTOR PROJECT (TO VARIO))  (H) BRUND BRANDE BY LIZ & TIM-SEE MANDO.  (H) BRUND BRANDE BY LIZ & TIM-SEE MANDO.  (H) PRICED MACHINE BRANDED (X2)—  - NO STAND BROWN. MANUAL SUBE TO ALLOW 10 <sup>21</sup> pm. AO  11  12  IN PRICED MACHINE BRANDED (X2)—  - NO STAND BROWN. MANUAL SUBE TO ALLOW 10 <sup>22</sup> pm. AO  17: 301 US UST - PRINCED (N) III DA DO  18: 301 US UST - PRINCED (N) III DA DO  19: 301 US UST - PRINCED (N) III DA DO  19: 301 US UST - PRINCED (N) III DA DO  19: 301 US UST - PRINCED (N) III DA DO  10  11  12  13  ABORDATE PRINCED MANUAL SUBE TO ALLOW DA DO  19: 301 US UST - PRINCED (N) III DA DO  10  11  12  13  AD  14  15  AD  16  AD  17  AD  18  AD  19  AD  AD  AD  AD  AD  AD  AD  AD  AD  A	7		II.	9:35p.m.	60
PRINCE TO PORP.  CURRENTINE VOTING PROJECT INTITIATED OUT 1000000 AND WORLS WARD (TO WARD I)  (H) GALLOWARD (TO WARD I)  (H) GALLOW RANGE BY LIZE THE SECURIAR DOLLOW DELLOW AND RECEIVED AND RESIDENCE TO ALLOW 1021 AND RESIDENCE TO ALLOW 1021 AND ADDRESS BROWERS. HANDLE SUBJECT ALLOW 1021 AND ADDRESS BROWERS. HANDLE SOME TO ALLOW 1021 AND ADDRESS BROWERS. HANDLE SUBJECT ALLOW 1021 AND ADDRESS BROWERS. HANDLE SUBJECT ALLOW 1021 AND ADDRESS BROWERS. HANDLE SUBJECT AND 1021 AND ADDRESS BROWERS HANDLE SUBJECT AND 1021 AND ADDRESS BROWERS HANDLE SUBJECT AND 1021 AND ADDRESS MACH BROWERS HANDLE SUBJECT AND 1021 AND ADDRESS MACH BROWERS HANDLE SUBJECT AND 1021 AND ADDRESS MACH BROWERS HANDLE SUBJECT AND 1021 AND ADDRESS AND PROJECT AND ADDRESS AND PROJECT AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND	8		ABJOCANTICK MACEHINE BARLOT DAM	9:40p.m.	60
MONIC WARD (TO WARD I)  10  (4) BALLOTO BALADE BY LIZ & TIM-SEE MANNED  11  ARBELTINE BALLOT BALLOT BAT  - NO SEMB BROKEN! MALLOW SUDE TO ALLOW  10 Jam. BO  11  12  IN PELLON MACHINE DAMMED (X2)—  - NO SEMB BROKEN! MALLOW SUDE TO ALLOW  10 Jam. BO  13  ABBORNTER MACHINE DAMMED (X2)—  - NO SEMB BROKEN! MANUAL SUDE TO ALLOW  17: 301 US UST - PERMEDO PEOM BRAILOT BAT  18: 301 US UST - PERMEDO PEOM BRAILOT BAT  19: 301 US UST - PERMEDO PEOM BRAILOT BAT  10  15  ABORNATE PROLITICADINA SUDE TO ALLOW  17  ABORNATE PROLITICADINA SUDE  10  17  ABORNATE PROLITICADINA SUDE  11  18  AD  19  10  10  11  12  12  13  AD  11  16  AD  11  17  AD  18  AD  19  20  ABORNATE PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROLITICADINA DIN PROPERDINA			BRUOT TO PORID.	p.m.	
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12 - NO SEMB BEOLEM: MANIM SUDE TO ALLY 100 pm. 20  11 PERCON MACHINE DAMMED (X2) - NO BEALD BLOVEN, MANIMO GUDETO MUMICI 30 pm. 20  13 MODERATER MACHINE DAMMED (X2) - NO SEMB BROVEN. MANIMO SUDE TO ALLOW 100 pm. 20  14 19: 301 (05 (097 - PREMISED PROMISED BLOVE) 10-10 pm. 20  15 MODERATE DESCRIPTION (X2)  - NO SEMB BROVEN MANIMO GUDE. 10-10 pm. 20  16 MODERATE DESCRIPTION MANIMO GUDE. 10-10 pm. 20  17 MODERATE DESCRIPTION MANIMO GUDE. 10-10 pm. 20  18 MODERATE DESCRIPTION HARVAN GUDE. 125 pm. 20  19 PERMODE PRAPADO. 125 pm. 20  20 CATTLAN FRANKE - MINITARY / ORDERD 1:11 am. 20  20 CATTLAN FRANKE - MINITARY / ORDERD 1:11 am. 20  21 MODERATE DESCRIPTION IN PRICAD. 1:46 am. 20  22 MODERATE DESCRIPTION OF THE PRADABLE + 1:40 am. 20  23 CHEROMINA ORDERD SHOP (X US) - NOTHING AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT OF THE PRANKE AS AND STRUMENT	10		REMADE BALLOT LOG.	10;12p.m.	A)
13  MODERNIE MEATHER SAMMAD.  -NO STAND BROVEN. MANUAL SUDE TO ALL D'ARD.  19: 301 05 097 - PRINCED II II US ALL D'ARD.  19: 301 05 097 - PRINCED II II US ALL D'ARD.  15  -NO STAND BROVEN. MANUAL GUDE.  -NO STAND BROVEN. MANUAL GUDE.  -NO STAND BROVEN. MANUAL GUDE.  126 mm AD  127 mm AD  127 mm AD  128 mm AD  128 mm AD  128 mm AD  128 mm AD  129 mm AD  20 carrier funtary ballo carrier in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the prince in the	11		-110 SEM CO REDUKAL MANLING CHINE, OF MISSE		60
13  ADDRIVER MACHTIRE SAMMAD.  - NO SICKLES BROVEN. MANUAL SUBE TO ALLOW DEPORT OF THE PRINCE TO ALLOW DEPORT OF THE PRINCE TO ALLOW DEPORT.  19: 341 US WIT - PRINCED II II US DEPORT.  - NO SEALS PROLET SATI. (X2)  - NO SEALS PROLED. MANUAL SUBE.  104  17  ADDRIVER PROLED. HAVE BROVEN.  18  18  19  19  10  10  10  11  12  12  13  10  11  11  12  12  12  13  10  11  11  12  12  13  13  14  15  10  10  11  11  12  12  12  13  13  14  15  10  11  11  12  12  13  14  15  10  10  11  11  11  12  12  13  14  15  16  17  18  19  19  10  10  10  10  10  10  10  10	12		IN PERGON MACHINE SAMMED (X2)— — NO GRALLO BROVEN, MANUAU GUIDETO AUDIN	10 33 6.m.	Œ
15  AREA MACH BALLET DATI. (XZ)  -NO SEALS EPOLIAN MANUAL GUIDE.  14  BELLET DESCRIPTION - # UU F  17  ABOUT THE CHATTAND IN PELLON  18  18  BELLET DESCRIPTION - MUTTAND IN PELLON  19  BELLET PULLAND BALLET CHAMBE.  1255 am  AD  20  CATTLAN FRANK  21  PROMOTE PULLAND IN PELLON  21  PROMOTE POLICIANO IN PELLON  21  PROMOTE POLICIANO IN PELLON  21  PROMOTE PLANK  21  PROMOTE PLANK  22  PROMOTE PLANK  23  CATTLAN FRANK  26  PROMOTE PLANK  26  PROMOTE PLANK  27  PROMOTE PLANK  28  CATTLAN FRANK  29  PROMOTE PLANK  20  CATTLAN FRANK  20  CATTLAN FRANK  20  CATTLAN FRANK  20  PROMOTE PLANK  20  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRANK  CATTLAN FRAN	13		MODENTER MACHTHE DAMMED.	p.m.	80
15 -NO SEARLO EPOLIAN MANUAL GUIDE.  14 SECRETO POSTULOT - # UN 7   120 mm AD  17 -BEVVEN PEARLONBEVVEN P	14	3	1P: 341 US 697 - PREMINED PROMIBIANOT BOX	DHO p.m.	80
13 SELVEN PERFERING BALLE CEMANE. 125° am 60  18 SELVEN PERFERING BALLE CEMANE. 125° am 60  19 DEMANDE MOSENTELE—MILITARY / DVERSARO 1:11 am AD  20 CATTLIN PEANLE  21 PROMITER PEANLE  22 MOSENTELO PERCENTO GH 11/4 OPENED  23 STENDEN VOILE PARILED GALLET VIA LIGHT FEMANE  23 STENDEN VOILE PARILED GALLET VIA LIGHT FEMANE  24 PARIL TOLLE PETENNED GALLET VIA LIGHT STENDER STENDEN  24 PARIL TOLLE PETENNED GALLET VIA LIGHT STENDER  26 MOSENTELO PERCENTED GALLET VIA LIGHT STENDER  26 MOSENTELO PERCENTED GALLET VIA LIGHT STENDER  27 MOSENTELO PERCENTED GALLET VIA LIGHT STENDER  28 STENDEN (STENDEN GALLET VIA LIGHT STENDER)  29 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  29 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  29 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENNED GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET VIA LIGHT STENDER  20 MOSENTELO PETENDEN GALLET V	15		-NO SKALD EPOLIAN MANUAU GUDE.	OHOP.m.	40
18  DEMANDE MUTROP BALLOT CRAMORE.  SOLIC LOY.  DEMANDE MOSCALITELE - MILITARY / DVERGORDO 1:11 a.m.  AD  DEMANDE MOSCALITELE - MILITARY / DVERGORDO 1:11 a.m.  AD  CATTLINI FRANK  CATTLINI FRANK  21  PODUTOS DEMANDE  TOTILLE DEMANDE HOT BEADABLE + 140 a.m.  AD  22  ABBORNTERO BREGINDO 6H 11/4 OPENBO 255 a.m.  ENGLITARIO COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLLID NOTALISTA DE COLI	14			1 '	AO
20 RESERVE PRODUCTION OF PRODUCT OF STENSING PORCHED COULD NOT VITALLE AND AD  21 PRODUCTION OF PRODUCT OF THE PRODUCT OF STENSING PORCHED COULD NOT VITALLE AND AD  23 STENSING OF CHECKING OF MILLIAND COULD NOT VITALLE AND AD  24 PRODUCT ACCIONATE OF COULD NOT VITALLE AND AD  24 PRODUCT ACCIONATE OF COULD NOT VITALLE AND AD  24 PRODUCT ACCIONATE OF COULD NOT VITALLE AND AD  24 PRODUCT ACCIONATE OF COULD NOT VITALLE AND AD  25 AMERICAN DELLE COULD NOT VITALLE AND AD  26 AMERICAN DELLE COULD NOT VITALLE AND AD  27 AMERICAN DELLE COULD NOT VITALLE AND AD  28 AMERICAN ACCIONATE OF COULD NOT VITALLE AND AD  29 AMERICAN ACCIONATE (MOPPHIED UNIVOTED) 300 CMM.	计		- BELLIEN PEARION-	<u>'</u>	80
20 CATTURN FRANK  21 PROUTORS REMAINED  - VOTER BY PRICE HOT ELEADABLE + 140 am  - VOTER BY PRICE HOT ELEADABLE + 140 am  - VOTER BY PRICE OF HILL OPENHED  23 CHEBITINE VOTER RETURNED BALLOT VIA USIL - HEADABLE & 310 am  (A) PARK OF CHERTY BALLOT VIA USIL - HEADABLE & 310 am  (A) PARK OF CHERTY BALLOT VIA USIL - HEADABLE & 310 am  (A) PARK OF CHERTY BALLOT VIA STANKO WINLOTE & 320 am  24 PARK ONCH - PROUNTED CONN THIOMPRESSON 310 am  24 PARK OF CHERTY BALLOT VIA STANKO WINLOTE & 310 am  25 CONNECT RELIGIOUS AND COUNTED ON THIOMPRESSON 300 am  26 CONNECT RELIGIOUS AND COUNTED ON THIOMPRESSON 300 am  27 COUNTERS ON THIOMPRESSON 300 am  28 COUNTERS ON THIOMPRESSON 300 am  29 COUNTERS ON THIOMPRESSON 300 am  29 COUNTERS ON THIOMPRESSON 300 am  29 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  29 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THE STANKON AND THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOMPRESSON 300 am  20 COUNTERS ON THIOM	18		See U.	235° m	80
21 PROMUTES PRIMARY  22 PROBLETERS PRIMARY OPENED  23 STENSON PORTUGINED COULD NOT WITHHERE STATES  (CONTINUED COULD NOT WITHHERE STATES  (CONTINUED COULD NOT WITHHERE STATES  (CONTINUED COULD NOT WITHHERE STATES  (CONTINUED COULD STATES  (CONTINUED COULD NOT WITHHERE  (CONTINUED COULD NOT WITHHERE  (CONTINUED COULD NOT WITHHERE  (CONTINUED COULD STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES  (CONTINUED COUNTY STATES	19				CA
22 ABJORNER PREMISED ON 11/4 OPENED 255 a.m. ES  23 STENSIM VOTEL PLETUPNED BOULDT VIA UNIV INCOMPRISE E  (CONTINUED COULD NOT VITNIFICA E  (CONTINUED COULD NOT VITNIFICA E  (CONTINUED COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICA E  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NOT VITNIFICATE  (CONTINUED ON COULD NO	20		CATTLA FRANK		(A)
22 ABBUT TICKE - EXTENSED COULD NOT WITHKERE SO 310 am.  23 STENSIM (ENTENSED BOULDT VIA WANL - INCOMPLETE & 310 am.  (ENTENSEM (ENTENSED BOULDT VIA WANL - INCOMPLETE & 310 am.  24 PROBLET TICKE - EXTENSED COULD NOT WITHKERE AS 310 am.  24 PROBLET TICKE - EXTENSED COULD NOT WITHKERE SO.  24 PROBLET ACCURATE UP. (UNOPLAND. UN-VOTED)  25 AMERICAN ACCURATE UP. (UNOPLAND. UN-VOTED)	21		- VOTUD POR BRUKE HOT PRADRION	1 3	AO
24 PARILOT ACCIDENTALLY (MOPPHED UN-VOTED) 3200 am	22	- W	MISSAUL TIEVES VACCOUNTED SHI ITU OMENMENO	2500	5
24 PARILOT ACCIDENTALLY (MOPPHED UN-VOTED) 3200 am	23	STENSEM	CONFIDENCE COLLECTION DATE WITHERS ASSET		
	24,		ADRICT DICKE - DICTIONED OWN INIOMPLETED.	30 a.m.	80

Los pm-aracina avertals man asperer.

	ucht La	(Flease Feler to the Election Day Manual for detailed)		
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
25		(2) RUMMADIE BALLOTS TO CLEARELY SHOW # 010 & 011	3.35 p.m	
26		ABSOCITER PLOTUPNED IN PERSON -	335 p.m.	AO
27		#1718 HOMME - 2HO BANUT	3.45 a.m.	A
28		-NO SYEARLS BROKEN MANUAUGUDIETO ALLON.	4.0 a.m.	(d)
29		# 1968 -240 BALLOT	4.30am	8
30		# 1977 - MINTER, TIFFALIF -2ND BRUCT	4 40 p.m	A0
31		CI-BORAK, KEYES TO LIZ.	505 a.m.	AC
32		Remode #013-Voter intent determined	505 m	Sk
33		Remade #012- military	5:6 p.m.	Lile
34		M. Laatsch Voter 22 94 Voted in person -	5:40 p.m	XVC
35		M. Laatsch Voter 2294 Voted in person- his placed absented Remade #014 voter intent determined	5.42 p.m.	LHI
30		U- DETURNED LEYES BACK TO MANDERED.	U. O a.m.	DD:
37		MA MURIE HOW. # 450 39450 & OPENED	G Bam.	NO
38		OLGA HARMS - 2ND BALLOT #2409	am.	80
39		3PD - RODINTOO BY E.I. GSUMED.	45 a.m.	<b>6</b> 0
40		11/4 AND 11/5 - 1505. MARCHES COUNT FICM AM.	(23 p.m.)	(D)
41		PRIMADE ABOUTTER BOUT-TOMACIED	628 a.m.	NO
42		(4) ABOUTTUR ENTIFICIONES DIRECTENTED— HANDRED IN IN-PERIOREN @THE CHURCH	7:12 a.m.	AO
43		HAME HIS-SPEUTHY! VISAR VESELY	710 a.m.	CIA
44		SOUHI SOLIMAN	717 a.m.	40
45		MNAC IN PLACED COUNT CONFIRMAD	830 am	A
44		MAN ABBENTAR COUNT COMPREMED	B DO a.m.	40
47	/	REMADE BALLET ADSUSTMENT TO ABSENTIERE TOTALES LALL 3 SPUTES) -> +1 TO STENIA DECORDED	10 0m	CH

(REMARK) IN REMIEW OF THE BALLOTS AT THE KEND OF THE NUHT, BALLOT BOOG MIGSKID I YOTK FOR SKEMPA DROBSSENLT

Incident Number	Incident Code (See glossary)	Description of Incid	dent - Close the Polls	Time Incident Occurred	Election Officials Initials	
		"Polls are closed" verbal annound and outside polling location.	B: OC p.m.	AO		
		the end of the line when the anno made. They will remain at the en the polling place votes.	a.m.	Ыb		
		Final number of voter slips issued Public Count total on DS200: 10 Discrepancy: YES NO See inc	0 103 a.m.	AO		
		Tamper Evident Seal that covered on each DS200 was broken. The unlocked.	a.m. (p.m)	A		
		EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 454 39 443 Absentee: 454 39 444			
		The CLOSE POLLS button was p	ressed. 5. @ 8.09 p	god am	0	
		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots.  Ballot Bin Seals #  In-Person: 34 16 50 14			[&O	
		Ballot Bin Seals #  Auxiliary Bin Seals #	Absentee: 34165476			
		Office followed the Election Day of	mber of the Village of Oregon Clerk's closing procedures outlined in the gather reports and shut down the	a.m. (p.m.)	RO	
		Election result tapes from the DS: of election inspectors signed the	8.34am	04		
		Election results transmitted via me The DS200 reported the files were YES NO Issue:	9:19 9:19	<b>D</b>		
		EM Stick removed from DS200 – machine to completely power dov	a.m.	<b>AN</b> )		
		ExpressVote Stick removed from	SIV am	Ap		
		The final poll book verification wa Discrepancy: YES NO See inc	9.30 a.m.	&O		
		Ballots were hand counted. 10: Discrepancy: YES NO See inc	858 a.m.	04		
		EM Stick from the DS200 and Ex Red Security Bag with seal # 2	pressVote placed in Dane County ろうろのほど什	0 <sup>25</sup> a.m.	AO	
		Flash drive with Badger Books re Oregon Black Security Bag with s	ports and data put in the Village of seal #_ <del>741 SU TO</del> .	1024 p	CA	

•	Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (El-101 – clear bag) with appropriate signatures. Tamper-Evident Seals are listed below.	p.m.	
		10:110	<i>\$</i> 0
	Regular 00188 156		450
	Absentee 00 198 158 00 198	157	
	Ballot Bag		
i	ABSENTERS & PENLARS		
	Unused Ballots (Blank) 00196152		
	1640 (40119CATE) 500 157 30	a.m.	
	USICO CIECTIFICATIC 500 157 3C ENVELOPES 500 157 81	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 Code ( Number glossa	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
	Chief verifies the following before finalizing the INSPECTORS' STATEMENT and releases election inspectors.  Confirms there is an ODD number of signatures verified on the appropriate forms:  Are there any outstanding provisional ballots? NO YES  If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number.	P. P. P. M.	
	If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below.	9:59p	40
	Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelopes) in the EL-103 Used Certificate of Absentee Electors (white envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag.  Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.		
	Write-In Tally Sheet (if any).		
	All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	100 a.m.	M
		a.m. p.m.	

Code		Procedure for Completing Inspectors' Statement
	Description of Incident  Rejected Absentee Ballots—Absentee ballots are	List voter's name and reason ballot was rejected.
RO	rejected if: The certificate envelope is open or appears to have been opened and resealed.	<ul> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected</li> </ul>
RS	The elector did not sign the certificate envelope.	Absentee Ballot envelope.
RWS	There is no signature of a witness.	5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	by Bo not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election.	
R	There is no address of a witness.  Optical Scan ballots which are remade by election	Describe why the ballot had to be remade
	officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ul>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
	Ballots may be challenged because:	(There should be one (EL-104C) for each challenged elector.)
C-A C-C	The person is not at least 18 years of age.	2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)
C-R	The person is not a citizen of the United States.  The person has not resided in the election district for at least 10 consecutive days.	3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter.
C-F	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.
	the ballot.	3) Voter required to provide ID and can't/won't.
PV- VI	Provisional ballot issued:  Ballots where voter intent could not be	Describe the issue that caused the inspectors to decide that
VI	determined and, therefore, votes could not be counted	voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number  3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

11-05-2024 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Voters issued a ballot - still at booths.	Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door
7:45A	134	134	130	0	4	AD	1P. 454 39 643
8:51A	240	240	240	0	0	40	NP: 456 39 643 NO: 456 39 644
9:50	371	371	317	50	4	AD	1P: 454 39 643 AB: 454 39 644
10:294	\$507	SP TO V	388	104	10ABOV	AD	1P: 456 39 643 AB: 456 39 649
11:44A	THE PROPERTY	776	476	279"	+ Pan	MO	14: 450 39 643 ABG: 450 39 644
12:45P	1052~	1052	539	492	11º 1000	100	10: 456 39 643 No: 456 39 644
1.250	1242	1242	5ldo	1412	41P+90P		1P: 450 39 6443 AB 450 39 644
2:35p	1484	1486	433	849	310+000	PAD	119: 456 39 443 3 AB: 456 39 649
2:399	1512	1512	640	849	318+ 10kg	500	1P: 450 39 043 NB: 450 39 644
3:53	1782V	1792 1	710	1055	312 LANS	, MO	1P: 450 39 643 AB: 456 39 644
4-48	2083	2083	828	1239	418	00	1P: 450 39 643 AB: 450 39 644
/		/	/	/	C+200	/	
U:05	2419	2419	940	1469	41400		1P: 450 39 643 AB: 450 39 644
W:55	2515,	2515	977	1538	0	80	1P: 454 39 (043
8:00	2542	2542	1000	1542	0	MO	19: 454 39 644 19: 454 34 643 18-454 39 644

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## **REMADE BALLOT INCIDENT LOG**

NUMBER	ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	PRESENT, USE ONE FROM EACH PARTY	OVERVOTED	DAMAGED	OTHER - EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	OFFICIALS INITIALS
001	V	Tim Higgins Liz van Kampen			military	V	10:24A	All
002	~	Tim Higgins Liz Van Kampen			Miltary	V	10:24A	2K
003	~	Tim Hissins Liz Van Kampen			nulitary	V	10:25A	LK
584	~	Tim Hissins Liz Van Kaman			mitory	V	10.25A	Len
005	V	TIM HIGGING			Wiltens overseas	V	12:35	80
000	V	TIM HOGHES			mutury		1:11P	10
007	V	TIM HIGGING			bubbles error	~	1:188	AD
000	/	TIM HIGGING			ONULAK	V	1:18P	A10
209	V	TIM A16GINS LIZYAN KAMB	J		MENT C	ear	3:01 P	2W
100	/	TIM HIGGINS			CUENCING	V	3:30p	100
011	~	TIM HIGGING ANDOUGH DAY			VOTRE INTENT	V	3:3310	<b>CA</b>
012	V	tim Higgins Liz Van Kaman			military	~	5:05pm	LIL
013	V	Tim Higgins Liz van kampe	n		cter	V	5:05pm 5:06pm 6:39p	Ale
014	V	Tim Higgins Lizvan Kampa	h		clar	/	5:06pm	Ol
015	V	Tim Higgins Liz van Kampe Tim Higgins Liz van Kampa TIM HKGINS ANDRUKA ODY		V	D	V	6:39p	100

## **CURBSIDE VOTER INCIDENT LOG**

VOTER NUMBER	VOTER PAGE NUMBER	VOTERNAME	ANNOUNCEMENT MADE	PHOTO ID REQUIREMENT MET	EXEMPT - CURBSIDE NOTATION MADE	BALLOT PROCESSED	TIME	STAFF
92	Ma	BREWHA MAY	4:254		~	/	7:34A	AP WK
X	wa	AGNES KHENT * AD	10:03	V				
								and foreign
								-

#### Election Schedule - November 05, 2024 - Sandwich & Snacks provided

Oregon Public Library - 200 N. Alpine Pkwy

Wards 5- 9 - Emergency Contact: Clerk Jones 608-501-4752 or Village Hall - 608-835-3118

New 6:30 a.m 2:00 p.m.	BADGER BOOKS	INITIAL BALLOTS	MACHINE	GREETER	ASSISTANT	CHIEF PROVISIONAL	9:00 a.m Done SPREADSHEETS/ABSENTI
Barb Skiles	BB - Reg						Tim Higgins - D
Carol Below	BB						Brenda Bastien
Veronica Dushek	ВВ						Jo Temte
Kris Saeger	BB						
Lorraine Frederickson	BB						
Jean Decker		X					
Mark Saeger		X					
Dave Decker			X				
Haili McCulloch				X			
Diane Baxter - needs to sit				X			
Loretta Himmelsbach				Х			
Liz Van Kampen					X		
Andrea Day						X	
PM 1:45 p.m closing	BADGER BOOKS	INITIAL BALLOTS	MACHINE	GREETER	ASSISTANT	CHIEF PROVISIONAL	
Theresa Paltzer	BB - REG						
Brandon Day	BB						
Karen Gipp	BB						
Brad Berg	BB						
Ryan Anderson	BB						
Mary Duerk		Х					
Jean Brown		X					
Denise Laitsch				Х			
** Deborah Corbeil				Х			
Jared Larson				Х			
12-14-14							
Liz Van Kampen					X		

**∿**1

## Village of Oregon Inspectors' Statement

EM STICK Serial (Ward) Number

EM STICK Serial (Ward) Number

ExpressVote Serial Number

In-Person: 10-15

Absentee: 10-15

10-15

W021938086

CM line 8. 10-30:

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10-15 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 5<sup>th</sup> day of November 2024.

In-Person DS \$ 11 33 9 \$ 224

Absentee 175 0 320 3600484

In-Person: 145639642

✓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.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

**DS200 Serial Number** 

DS200 Tamper-Evident

Seal

THIS SECTION TO BE COMPLETED BY	CHIEF INSPECTOR:	1.	
VOTING EQUIPMENT/BALLOT CONTAIN		an	lai O
<ul> <li>Upon sealing the ballot bag or co</li> </ul>	ified by chief inspector (CI): Pre-election (CI in the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of	nitials) ertains, <b>record the</b>	(CI initials) number
THIS SECTION TO BE COMPLETED BY	ELECTION INSPECTORS AND VERIFIED BY CHI	EF INSPECTOR:	
VOTER STATISTICS			
	lumber on Poll List – circle in RED if using paper poll book on Voters. DO NOT include Provisional Voters.	k)	3049
Number of Absentee Voters			1892
Number of Provisional Ballots			(X
Total Number of Ballots Cast (num	ober on DS200 Tape) 1892 + 115	7 (in-person)	3049
	otal number of Voters (Explain Discrepancy - See		X
	r (Hand Count) Ballots Optical Scan (D		3049
		5200) 🛧	141
Number of Election Day Registra	tions (EDRS)		1171
ELECTION WORKER SIGNATURES - PL	EASE SEE ADDITIONAL NAMES ON PAGE ATTACH	IED	,
ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
PETER GOY.	Str. Wh	1:45	11:00
aulph Kieffer	of elph to Kriffel	1:30	11:00
Jernifer Schmelzer	Semilar Double	5:30A	11:00 P
	0 9 1 9	sie schedu	ile.
	quired training administered by the Wisconsir nief Inspector. I served as the Chief Inspector.  ENTIRE DAY FROM	for the election des	

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials
#1		The ballots were delivered by Dane County's courier service on 09-17-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	(20 p.m.	
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on 10.18-2024 secured with Seal #_23030102. The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal.  Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	334 p.m.	Ø
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 10/30/2024.	9.00 (a.m.) p.m.	PSKH
#4		The Red Election Security Bag, secured with seal # 230 2010 2 was removed from the Village of Oregon vault and opened for the test.	9.23 (a.m.)	PSKH
#5		The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:  ExpressVote Serial #  EV Ø2 1 9 38 ØØ Ø I	11.21 p.m. Public Test	Vose H
		DS200 Serial # (Open first lid & then on TOP of the DS200)  Absentee: OS 0320360484  EM STICK Tamper-Evident   Vin-Person: 45639642  Memory Access Door Seal #  DS200 Front Seals # (Seals on front to allow you to unlock the DS200)  In-Person: 356165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (36165638 (361	VERIFIED	
		The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.  **The above information will be verified by the Chief Inspectors at the basing of the Election Day**	INFO & provided CI Initials prior to Polls Open on Election Day a.m.	11-5202
#6		the beginning of the Election Day**  The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s 10-15 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues:	(0.11 p.m.	BEH
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. <i>Issues:</i>	IIIS p.m.	
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. <i>Issues:</i>	10'.35 p.m.	
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public.	11.22 p.m.	PSKH
#10		End of Public Test.	11:22 (a.m.)	pskit

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	10 a.m.	mos
		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	5 Ka.m.	mo
		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	645 a.m.	ms
		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6.36 a.m.	MS
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain:  DS200 and ExpressVote are powered up. The time is correct on the	6. Sa.m.	MS
		DS200. ExpressVote is on and fully operational.		
		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time.	6 (Sa.m.)	NS
		Ballot Bin Auxiliary Bin Seal		
		In-Person: 36165657		
		Absentee: 36165654  DS200 Left Side Seal  DS200 Right Side	-	
		(as you stand in front of machine) (as you stand in front of machine)		
		In-Person: 36165660		
		Absentee: 36165656	_	
		The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.	5'30	NS
		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	(a.m.)	ms
		Polls were open at 7:00 a.m. YES NO If no, explain:  Verbal announcement was made outside and inside the polling place by Children Death Most Children School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School School Schoo	7.000 a.m.	ms
		8	a.m. p.m.	
			a.m.	
			p.m.	
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		and hallet issued to Blank	7'.15 a.m)	ms
2		4 4 Badger BOOK Reopened Repened	8:03 a.m.	ps
3		Oraned 1st bag of absentee ballots sect to 500 18 707, broken.	8 13 a.m.	MS
=		9	a.m. p.m.	MS
4		Hissing ballet # (Messing)	813(a.m) 813(0)	MS
5		ballious sect + 500 15 731	10 48 a.m.	MS
6		Ballot Alep for absentee indicate 782-792. It should be 782-786	a.m.	ns
1		and 788-792.	a.m. p.m.	and the second
		Ballit slep for absented undicated	75. 11	ms
V-		11864 and 1128-1186A.	a.m. p.m.	
8		Seal broken # 500 15 732	12:44 p.m.	115
9		Opened Bag #4 of absenter ballots exect + 50015733 broken opened bag #5 of absenter ballots	3.00 p.m.	NS
10		1 Sea 0 # SOO15706	4.55 p.m	ms
1)		Ballots From drop box rec'd	5.40 m	ms
12		Absentee DSRW. Ben was full.	7 P.M.	MS
1		Shufbled and straighting & room.	a.m. p.m.	V
1		New Seal # 36165652. Removed Scal # 36165653	p.m.	
13		Monday Truesday unullopes were	1.10 p.m	MS
7		for the Library. Lenn for Schmelzer delivered them to the Library of	7:10 em	ms
14		Honday/Thes - seal = 45679653 and	6.50 p.m	ms
V		seal # 45639657.	v a.m.	4
			a.m. p.m.	
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
		"Polls are closed" verbal announcement made inside polling location and outside polling location.	a.m.	MS
		the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8 000	NB
		Public Count total on DS200: 1392 (ABS) 1157 (Person) Discrepancy: YES NO see incident(s) #	8.732 p.m.	MS
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked.	8.06 p.m.	ms
		EM STICK Tamper-Evident Memory Access Door Seal #  In-Person: US639641  Absentee: US639642		
		The CLOSE POLLS button was pressed.	300 a.m.	MS
		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots.	8.03 p.m.	ms
		Absentee: 36165657  Auxiliary Bin Seals #  In-Person: 36165657  Absentee: 36165657  Absentee: 36165657		
		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	9:24 e.m.	BUT
		Election result tapes from the DS200 were printed. An ODD number of election inspectors signed the election result tapes.	8',25 p.m.	MS
		Election results transmitted via modem.  The DS200 reported the files were transmitted successfully.  YES NO Issue:	8: (0 p.m)	MS
		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:40 p.m)	MS
		ExpressVote Stick removed from ExpressVote.	8.45 p.m	MFZ
		The final poll book verification was completed.  Discrepancy: YES NO See incident(s) #	a.24 m	NA
		Ballots were hand counted.  Discrepancy: YES NO See incident(s) #	II e.m.	ms
		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>33030 440</u> .	8:45 p.m.	MS
		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # 14 18847.	8:47pm	MS

Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (El-101 – clear bag) with appropriate signatures. Tamper-Evident Seals are listed below.	11'00°.m.	me
Ballot Bag Ballot Bag Seal #		1100
Regular toft imag 60188119		
Absentee 26ag5 00188116+00188123		
Remade/whitein (bag 1018812		
Write In Albsentee 2 must 50015780,50015737		
Unused Ballots (Blank)   bag 00188120	-	
dupli will said Certificate Envelopes 50015737/50015780		
7 bags total.	a.m. p.m.	
	a.m.	
	p.m.	
	a.m. p.m.	
	a.m. p.m.	
	a.m. p.m.	

**Incident Log** 

Incident

Code (See

glossary)

Incident

Number

(Please refer to the Election Day Manual for detailed procedures!) Time Election Incident Officials **Description of Incident – Close the Polls** Occurred Initials Chief verifies the following before finalizing the INSPECTORS' a.m. p.m. STATEMENT and releases election inspectors. Confirms there is an **ODD** number of signatures verified on the appropriate forms: ☐ Are there any outstanding provisional ballots? NO! YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number. dstrom, Morma J Are there any ballots being rejected? NO YES If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below. Kindstrom, Norma J-not signed No witness information-certificate MB Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelopes) in the EL-103 Used Certificate of Absentee Electors (white envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag.

Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.

EL-109 Observer Log (if any).

Write-In Tally Sheet (if any).

All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.

p.m.	
a.m. p.m.	
am	_

11:15@

a.m.

p.m.

a.m. p.m.

p.m.

RYCH

a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

Code	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are	List voter's name and reason ballot was rejected.
RO	The certificate envelope is open or appears to have been opened and resealed.	<ul> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected</li> </ul>
RS	The elector did not sign the certificate envelope.	Absentee Ballot envelope.
RWS	There is no signature of a witness.	5) The elector's name is not entered on the poll list.
RD	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election.  There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R	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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ul>
<b>C</b> I	The person has been adjudicated incompetent.	Container.
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
PV-	Provisional ballot issued:	of voter required to provide 15 and can twon t.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

11-05-2024 Voter Slip Numbers vs. Machine Count

Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200		Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door
9:00	310		295	10	5	MO	Ab5, 45039642 Inperson 45639641
10:00	519	519	404	94	5	mo	(try again)
10:22	592	592	457	198	5	M	Aus 45639642 In person 45639641
11:30	855	855	534	307	10	MO.	И
12:00	975	975	577	397	-	W	11
1:00	1223	1223	6.45	571	7	Can	
							11
3:20	1840	1840	828	1112	3	3	1(
4:00	2112	2112	887	1222	3	3	1)
5:00	2461	2461	1001	1453	7	m	V)

## **REMADE BALLOT INCIDENT LOG**

EMADE BALLOT NUMBER	ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	ELECTION OFFICIALS INVOLVED (IF PARTY AFFILIATED INSPECTORS ARE PRESENT, USE ONE FROM EACH PARTY)	OVERVOTED	DAMAGED	OTHER - EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	OFFICIALS INITIALS
1	Yes	M. Schmolzer L. Weigt			Federal	Yes	10:00	15
2	Yes	HSchmelzes Dwegt			Federal	Yes	10:05	MS
3	Yes	P. Weigt			marks not comprete	405	10:15	MS
4	Yes	J. Wegt			Marks not readable unread	yes	10:25	NS
5	Yes	P. Haag			marks	YES	1:00	MS
6	485	PHang			marks	yes	1:00	MS
7	425	McChnelzei PHaag			Mulitary	YES	1:26	NS
8	ys	Jennya Vischand 100			beellot	Yes	2:30	Mus
9	(100)	J Schmelin			beleet	Yes	3:50	NS
10	go	D. Cyrel			oruses	48	5:160	MS
11	yes	D Cyrel MSchmesen			- 0	yes	5:16	MS
12	ys	M. Cyrel Mschnoson			not readable	400	5:20	US
13	yes	D. Cyrel MSchmerzes			marie	yes	5'.20	MS
14	yes	Visconia de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya della companya della companya de la companya de la companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della compan			Ballol Evet	yes	6:55	MS

#### Election Schedule - November 05, 2024 Sandwich & Chips Provided

People's United Methodist Church - 103 N Alpine Pkwy, Oregon WI WARDS 10,11,12,13,14 & 15 - Emergency Contact: Clerk Jones 608-501-4752 Village Hall - 608-835-3118

** NEW	BADGER	INITIAL				CHIEF	9:00 a.m Done
AM 6:30 a.m 2:00 p.m.	BOOKS	BALLOTS	MACHINE	GREETER	ASSISTANT	PROVISIONAL	SPREADSHEETS/ABSENTEE
Cathy Schmale	BB - REG						Jennifer Schmelzer
Ellen Evans	BB - REG						** Shannon Bollig
Rick Schmale	BB						** Laura Weigt
John Fafinski	BB		1				Lavon Ace
Lynda Syth	BB						1
John Graham		X					
Nancy Berg		X	150				
Gerard Pehler			X				
** Steve Witherspoon				X			
Jamie Frisch				X			
Peggy Haag					X		
Maggie Schmelzer					X	X	
							7-
	BADGER	INITIAL				CHIEF	
PM 1:45 p.m closing	BOOKS	BALLOTS	MACHINE	GREETER	ASSISTANT	ROVISIONAL	
Luke Heiar	BB - REG						
Kathy Erstad	BB - REG						
Linda Stageberg	BB						
Marcia Szabados	BB						
Todd Erstad	BB						
** Andrew Clunn		Х					
** Andrew Clunn Joel Olsen		X					
			X				
Joel Olsen			Х	X			
Joel Olsen Ralph Kieffer - R			X	X			
Joel Olsen Ralph Kieffer - R Carrie Santulli Schudda -D			X				
Joel Olsen Ralph Kieffer - R Carrie Santulli Schudda -D Peter Goy - D			X	Х	X		

# Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election
held in the ward(s) of the village of City) of county of (Name of Municipality) , County of county of (Name of Municipality)
Dane , State of Wisconsin, on the 5 <sup>th</sup> day of November , 2024 .  (Name of County) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number <u>AS0113370265</u> EM STICK Tamper Seal Number <u>7 に う 3 と 1</u> Tamper-Evident Seal Serial Number 44 1 44 [ (Stick secured inside) (DOOR TO EM STICK) BALLOT DOOR GARRESS V: 414536
This section to be completed by chief inspector:
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials)  (EM STICK AND/OR DOOR ON DS200 MACHINE)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here OC 195185 438664 (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) /// Total number of EDRs/3 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters & 4
SEE INCIDENT LOG Faut houndly 6:30 to 1:30  Dallwese Ruch 10
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 partial indicated below.  ENTIRE DAY  FROM  Signature of Chief Inspector)  FROM  Signature of Chief Inspector)  FROM  Signature of Chief Inspector)  FROM  Signature of Chief Inspector)  FROM  Signature of Chief Inspector)
✓The completed form is retained in the office of the Municipal Clerk.
✓A copy of the completed form is returned to each Clerk with the other election forms.

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DO NOT SEAL IN BALLOT BAG!

✓ 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)	Please refer to the Election Day Manual for detailed  Description of Incident	Time incident Occurred	Election Officials Initiate
. 1	X	SEALS VERIFIED BALLOT BOX	6.90 pm	SH
2	×	OPEN POLLS	7.00	sH
3	×	VOTES RECONCILED TO 12	7.50 pm	SH
4	X	ELECTION DAY REGISTRATION	9:40 pm	sH
5	X	ELECTION DAY REGISTRATION #18	8 74 8 m	SH
4	X	ELECTION DAY REGISTRATION # 51	9:00	SH
7	*	ABSENTEE VITES OPENED   CAST	9:3º (m)	94
. 8	×	RECONCILED POLL BOOK	10:35	SH
9	R-DM	DUPLICATE BALLOTS #1 + #2	11 1	SH JS JW
10	X	ABOVE DUPLICATE BALLOTS	1110 m	3HJ5W
-8.5	×	ABSTNTEE BALLOT #1 JAMMED DS 200	9:55 gm	SH
-11	×	VOTERS RELONCILED TO 82	1:42	SH
12	X	SHIFT CHANGE - SACKMANN WOLF & HALVORSON OUT 1:30	1:30 am	511
1 13	X	REPLACED SECURITY SEAL ON 414536-PLUG CAME OUT - NEGOT XPROVED IN PLACE TO TROUB	SHAME	ma
> 14	. *	M.G. A.T., J.B.	1: ACED	ma
15	X		2:/5	ms
16	X	ELECTION DAY REGISTRATION # 96	4 Your	ma
17	×	ABSENTEE VOTES OPENED ECAST	215	MY
18	X	RECONCILED POLL BOOK	3:30 EM	m.H.
19	X	ELECTION DAY REGISTRATION	525	mb
20	X	ELECTION DAY REGISTRATION	5: 800	NA

EL-104 | Rev. 2021-01 | Weccasin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 808-281-2026 | web; elections of government and the affine and the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission of the commission o

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
21	~	ELECTION DAY REGISTRATION +132	6:00 m	my
22	×	ELECTION DAY REGISTRATION	6100	MA
23	X	ELECTION DAY REGISTATION # 136	1: 30 m	mM
24	X	Machine Malfunction - receil instructions	\$:35 am	ms
25	X	RECONCILED POUL BOOK	7:00 (LD)	ms
26	X	ELECTION DAY REGISTRATION *141	7:59000	mb
27	<b>X</b>	RECONCILED POLL BOOK	8:10 (B)	my
			a,m. p.m.	al beautiful film a serie a como l'agains en fall de l'agains a fait de l'agains a como de l'agains a como de l
			a.m. p.m.	Souther Market Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro
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# **Inspectors' Statement**

We, the undersigned election inspectors, certify the fo	ollowing is a true and	d correct stateme	ent for an election
held in the 1 - 2 ward(s) of the VILLAGE of (ward number(s) (Town, Village of City) (N	HOREWOOD HILLS Name of Municipality)	, County of	
, State of Wisconsin, on the	5 <sup>th</sup> day of	November (Month)	, 2024 (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION DS200 Unit Number DS 0 113390 225  Tamper-Evident Seal Serial Number 55428 (DOOR TO EM STICK)	EM STICK Tamp	oer Seal Number	113384 (Stick secured inside)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUS  Tamper-evident seal number verified by chief insp (EM STICK AND/OR DOOR ON DS200 MACHINE)  Upon sealing the ballot bag or container to which to of the tamper-evident seal used for this purpose	TODY RECORD ector (CI): Pre-elect	(Cl initials) ement pertains, re	
THIS SECTION TO BE COMPLETED BY ELECTION INSPECTION TO BE COMPLETED BY ELECTION INSPECTION TO BE STATISTICS  Total number of voters (last voter number on policy) (Absentee voters and in-person voters. Do not include provide Number of absentee voters 150 Number of Number of Ballots cast 154 Number of Number of Hand-count Paper ballots	list) 1644 list) 143 To risional voters.) (E er of provisional ba f ballots in excess	otal number of Election Day Regist	EDRs <u>58</u> trations) r of voters <u>0</u>
Signatures of Election Inspectors  Thank Falgure  Thank Election	6	Time Worked Sciento 4850 30 to 10 top	The 10-77 gra-
I certify that: I have completed the required training have been duly certified as a Chief Inspector. I ser the time period indicated below.  (Signature of Chief Inspector)  (Signature of Chief Inspector)		Pector for the ele	ection described above for
✓The completed form is retained in the office of the I	· · · · · · · · · · · · · · · · · · ·	<i>p.</i>	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s

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

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

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DO NOT SEAL IN BALLOT BAG!

Incident Log

Incident

Number

#1

#2

#3

#4

(Please refer to the Election Day Manual for detailed procedures!) Incident Election **Time Incident** Code Officials **Description of Incident** Occurred (See initials Glossary) The Red Election Security Bag was received from the County Clerk's office on 0 6 2 024 12:45 (p.m. Serial #: 23030433 The Red Election Security Bag was opened for the Public Test on 10/21/2024 (date) Express Vote machine only Door Seal # 55428256 tional). Upon completion of the test the DS200 was locked in a room not available to the public. Used for party The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: **DS0113390235** (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 113384 (EM STICK attached to unit) DS200 Side Seals # (2): 57800 4 57803 (one on each side of case by key holes) Em Stick Dook Seal: 55428255
\*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030854 10:20 10/21/2024 Ran 5 Express Vote ballots to test machine ahead of early 4:03 10/30/2004 Public Test of voting lquipment: Em Stick Seal #: 113384 DS 200 Door Seal #: 55428255 p.m. 10/22/2024 Resident Candidate Come in 9:40 to vote early. Media that came were: a.m. 10:30 Megan Schwoerer - Channel 15 Ryan Moore - Channel 27 Mandy - Spectrum News p.m. a.m. David Lake - CNN p.m. Kate Morton + Todd Kichmond Press Conference Harm Venhuizen - TMJ4 Channel 26 a.m All Credentials were reviewed.



it to Polling location 7:40am ]

11/4/24 took Seal off Express Vote to move

7:40 Ca.m.

a.m. p.m. Lee

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
1		11/4/24 New Seal put on door of Expression. Seal # 45353008 @ Poll 11/5/24 Verified bins were empty on tabul	7:54 (a.m.) p.m.	Cle
2		11/5/24 Verified bins were empty on tabul	6:12 p.m.	cu
2		Observer: Camela Grady	6:45 p.m.	RF
3		Subsentee ballot returned	7:01 am	R.F.
H		Began processing absentee ballott	7:45 a.m.	R.J.
5		108 volere	8 60 p.m.	R.J.
6		President only ballat remade #11	2 · 6 p.m.	RJ.
7		195 voters with some absente ballots	8:30 p.m.	R.J.
8		voter returned own absentee ballot	8:48 a.m.	Rf
9		President only ballot remade to	8. 55 (a.m. p.m.	Rt
10		" "	8.56a.m p.m.	R. F
11	X	Voter michael Fellip Minkoff had been checked in it last election is involved middle name (FILLIE). Canated in Wir Vote by Sep cech.	9:05 p.m.	96
12	-	President only ballot remade # 4	9:04 (a.m.)	
13		302 voters with processed absentees	9.46 (a.m.) p.m.	R.F.
14		President only ballot remade #5	9:08 (a.m) p.m.	R.J.
15		" " " #6	9./4 a.m.	RJ.
14		presidential only talles semade #7	9:45 a.m.	mag
17		presidential only tallet remade #7 is such second ballot-voter overvated	9:50 a.m.	RF
18		repeade ballot #8	9:51 (a.m.)	
19		remode ben bellet #9	9:91 p.m.	uf
20		mashine # 470	bas am	ul

☐ 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)	Og (Please refer to the Election Day Manual for detailed possible Description of Incident	Time Incident Occurred	Election Officials Initials
21		Count is correct (mary D)	10:11 (a.m.) p.m.	RF
11		Remade ballot (unresaable) # 10	10.120 a.m.	R.J.
23		515 voters	10.23 m.	
24		Absenter ballot delivered (must pertin)	10'71 em	13
25		Needs new ballot (error)	10:31 a.m.	RF
26		Remade ballot (presidential) y 11	11:05 p.m.	R.S.
27		" (pres. only) #12	11;15 (a.m. p.m.	RJ.
28		" (prosonly) 413	15:14 a.m. p.m.	RJ
29		662 vaters (	11:16 (a.m.) p.m.	R.J.
30		Remade ballot (presonly) #14	11.7.2 (a.m.)	Rf.
31	G	Remade ballot (pres enly) #15	1/.25 p.m.	RJ.
32		" (pras.only)#16	11:51 (m) p.m.	RJ.
33		" (pres. only \$17) " (pres only) #18	//.31 (m) p.m.	RJ.
34		" (pres only) #18	11:33 am	R.J.
35		" (pres. only) #19	11,7元 (a.m.)	
36	,	Second ballot issued	11:58 p.m.	RJ.
37		804 voters	12:18 a.m.	R.J.
38		memade over seas ballot #20	1220 p.m.	R.J.
39		937 voters	1.05 a.m.	R.S.
to		760 voters	129 a.m.	R.A.
41		remade overseas ballet # 21	1:18 a.m.	R.J.

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)	Og (Please refer to the Election Day Manual for detailed proceeding Description of Incident	Time Incident Occurred	Election Officials Initials
42		Remade overseas ballot #22	1:50 a.m.	Cu
43		Remade overseas pallot #23	1:51 a.m.	au
44		1051 voters	2:03 p.m.	RF
45		Remade overseas ballot #24	2.66 a.m.	RF
46		Remade overseas ballot # 25	2.21 p.m.	RJ
47		1158 voters	2:32 a.m.	
48		Remade tallot (damaged) # 26	2:45 a.m. p.m.	
49		Remade ballot Goverseas 7437	304 a.m.	R.J.
50		Remade ballet (overseas) #18	3:29 a.m.	R.J.
51		Lemade ballat (overseas) #29	3.30 p.m	R.J.
52		1359 voters	3'38 a.m.	R.J.
53		Remade ballat (overseas) #30	4:09 a.m.	R.J.
54		Remade ballot (overseas) #31	4:11 a.m.	RF
55		1469 voters	4:/4 a.m.	R.S.
56		Remade ballot (overseas) #32	4.20 a.m.	R.J.
3.7		Remade ballot (overseas) # 33	4:28 a.m.	R.J.
58		Votor 1558 inhaspitalized; okayed by deputy clerk + inspector	4:41 a.m.	R.J.
			a.m. p.m.	
59		Billet count on machine is I less than number of ballots distributed 5:15 - 1589 on machine; 1591 on Badge Book	5:26 a.m.	R. J.
		5:15 - 1589 on machine; 1591 pm	a.m. p.m.	
			a.m. p.m.	
-104   Pov	2021 01 1 14600	onein Flactions Commission B.O. Box 7004 Medican MI 52707 7004 L609 264 2029 L		

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
60		Bakger Bark 1621 Crant is 1619	6:14 a.m.	RJ.
61		increasing machine court by one	6.57a.m.	
62		Ballot facia in envelope 103%.	1,01 a.m.	R. F.
63		\$1638 at (creent on Target)	7'07 a.m.	
64	X	Voter Surya Gopal registered to vote to large and pupplied an insurect SSN per 6501; it planed he 0651 per new.	7 a.m.	21
65		other observer has been here all day.	7.26 a.m.	R.J.
66		TV came around 3,00!	p.m.	R.J.
67	X	1643 - confee met	7 a.m.	9_
68	×	OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		55428255	a.m. p.m.	
		55426255 (According to with the cold	a.m. p.m.	
		Peare fen door of terrelator	8 a.m.	John.
69		OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		45353008	8:41 a.m.	Cu
		Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Commun	a.m. p.m.	
		Removed from Express vote	a.m. p.m.	V
70	C-F	Voter #1644 placed on supplemental poll list	8-100 (p.m.	of F
		Challenged Ballot due to felony. See Supp.	a.m. p.m.	
		Adjusted tally on tapes to remove	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



## Inspectors' Statement 11/5/24

Wards 1-5

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 wards of the Village of Waunakee, Dane County, State of Wisconsin, on the 5th day of November 2024. MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **TABULATOR** ABSENTEE TABULATOR ESS MUNICIPALITY DS200 Unit Number: DS0113390240 AD DS031838104 (Serial number) EM Stick Tamper Seal Number: 458951 (Stick secured inside) Tamper Evident Seal Serial Number Secured with security Secured with security (Optional): device inside locked door. device inside locked door. 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 CPW Post-election & (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here . (Ballot Bag UPC#) THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** 5275 Total number of EDRs Total number of voters (last voter number on poll list (Absentee voters and in-person voters. Do not include provisional voters. (Election Day Registrations) Number of provisional ballots: Number of absentee voters: 2349 Total Number of ballots cast: Number of ballots in excess of total number of voters: Number of: Hand-count Paper ballots: Optical Scan ballots: Number it. Pirsidential but ors. Number of supplementary mil its Time Worked Signatures of Election Inspectors CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Chief Inspectors please sign below) ENTIRE DAY FROM: AM/PM TO: AM/PM ☐ ENTIRE DAY FROM: AM/PM AM/PM

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

DO NOT SEAL IN BALLOT BAG!

EL-104 Rev. 2021-01

### Incident Log

Incident #	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 10-16-24 (date) with Serial #: 23030680	9:30 a.m.	KE
2		The Red Election Security Bag was opened for the Public Test on $0.21-31$ (date) EM STICK Seal #1 $458951$ / $458943$ was then secured in the DS200 with Door Seal # $0.4$ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 a.m.	KE
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)	p.m.	saw Ro
		MINITARY TO WORK CONTINUES ETTERANCE TO WITH A STICK Seal #1:  458943  (EM STICK attached to unit)		
		DS200 Side Seals # (2):  37087787  37087788  37087780	Publicast 9:13 am	10c
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
5		Muin Tabulater Turned On	6 14 a.m. p.m.	EAW
6		Absentee Tabulator Torned Or	6,1/2 (a.m.) p.m.	Spe
			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	Description of Incident	Time Incident Occurred	Election Officials Initials
/		Spoiled Ballet-overvoted-cisued and	7:30 (1)	Ro
2		Spailed Ballot - second ballot issued	7.48	EAN
3		? « « « « »	\$ 158 F IT	Ro
4		n n zed n o	POSET	Res
.5		Veter had 3 Callots-refused assistance	29 M p.m	
		Spriled 31d Eallot - Ballot processed as Voted	9:12 am	Ro
6			10 ce am	Co
7		Voter issued second hallot but did same-las	1	Ut
		registration so wouldn't make note INBB	_ am	
		and will need to make it later for	1 m	
		voter: Espineira Monso, Gerald Alexis	<b>3</b> F1	
8	:	Sarah alsakers rame was recorded as	// 10 am	Ro
		having voted absentes. It was actually	21 FT	
		The daughter Laylor aloaker - Sarah	a.m pm	
		Digner the supplemental Pall List. Chaint	am. 62 pm	
		Envelope is Jaylois not Lacahis	≥ កា ព្កា	
9		Voter is said 2nd Callet Cut name real	а п р л:	
		showing up-it is a same-day registration	am pm	
		Mane-MACU LI-make set of Inofallet later	11:20 p.m.	Ro
8	A	Lerified daughters signature on absenter	a.m p.m.	
		envelope	a.m. p.m	

EL-104 Rev 2021 01 Wisconsm Elections Sammission F.O. Box 7984 Madison, W. 53707 7984 608 261 2028 web elections will gov life made elections@wilgov

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10		voter issued 2nd ballot-made mistake	11 33 (a.m.)	Ut
//		Voter issued and ballot - over voted	//:35 p.m.	Ro
12		newhearstrant ANDRES ARIAS (Sect in	/ a.m.	Ro
		Badge, Book - Reid 2nd Ballot	a.m.	
13		Voter issued and Ballot - Unreadable Mark	a.m.	Ro
14		a u u - overvoted	1.35 a.m.	RO
15		A a a a a	1:29 a.m.	Ro
16		Voter rec'd 2nd Callet, sandy registered	a.m. p.m.	
		today so doesn't show in Badger Books Jam Me.	a.m.	la
17		Voter is seed and ballot unreadable Marks	2:48 p.m.	Lo
16		Patricia Stephen - Stated voter		ir
		had already been issued voter# -	a.m. p.m.	
		When we looked her up again-she	a.m. p.m.	
		heart been checked in but said	a.m. p.m.	
		She was being the ched in on another	a.m. p.m.	
		asked ig we wanted to continue yes	a.m. p.m.	
,4		Soter is swed and Callot - O Veryotal	a.m. 327 p.m.)	Ro
20		voter issued and bullot - unreadable much	3.46 p.m.)	M
21		voter issued and bull of -un readable marks	3 . D a.m.	M
12		c x x x e c u	5.04 a.m	Ro
23		nsin Elections Commission P.O. Box 7984 Madison, WI 53707-7984   608-261-2028   wel	S. OSpor	Ro

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
24		Brager Book #3 got unplug sed, then plugsed	a.m. p.m.	
Ser, , ,		backin + powerd on successfully	5.52 am	MT
25		Issued PV-1 Ballot	6:00 p.m.	Ro
26		Isoned PV-2 Ballot	6:00 m	Ro
27		Issued and Ballat-	6:20 p.m.	Lo
28		Assued PV-3 Ballot	6:21 a.m.	Ro
29		Issued 2nd hallot to voter- overvite	7-21	MT
30		Veted Callot Jound in the Buxiliary	8.00 (p.m)	Ro
		binat the end of the right. Brillet	a.m. p.m.	
		Was shousered	a.m. p.m.	
3,		2 Presidential ballots were precessed	≥ . czem.	Ro
32		The 2 Residential only ballots where	a.m.	Ro
		placed in the absenter tabulator in	a.m. p.m.	
		error. There will sectually be 2	a.m. p.m.	
		less absentes Callots than the tape	a.m. p.m.	
		shaws	a.m. p.m.	
33		Results (ventred) successfully sent to county	1.70 a.m.	MT
34		Assigned supplemental polllist voters	a.m. p.m.	
		and presidential polllist voters	a.m. p.m.	
4.0		each a voter number 5271-5275	10 Wp.m.	MT
35		clused the polls tubulations + verted	8:30 p.m	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
36		Secured ballots, Cectificates, Tally	jC-55 a.m. p.m.	,KE
		Stips, remode ballots in ballot	a.m. p.m.	
		bogs with secure upos of:	a.m. p.m.	
		30197323, C0197222, 00131375, C0131372,	a.m. p.m.	
		00197224 0197221,00131373,	a.m. p.m.	
		00131374, 00131371	a.m. p.m.	
37		DS200's were filled with Secured	a.m. p.m.	
		ballot bags. Door was locked	a.m. p.m.	
		and secured with sal: 719861, 719862	1.10 a.m.	HE
38		Red Bag was sealed with 23030855	11:30 a.m.	KE
			a.m. p.m.	
			a.m, p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
	2024 04 LW/200	The floations Commission D.O. Doy 7004 Medican WII 52707 7004 LC00 261 2020 Lunch	a.m. p.m.	

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

inci	dent Lo	Og (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
l		94571/096576/096583/096584/096594/096597	7'.10 (a.m.)	SAN
2		Tabulator not Kicking back ballots. Had to unbek?	7:56 pm	EAU
3	#/	Remode ballot, sweetings marked of X Instead of Silled in ballot remode	8.2 p.m.	EAW/NT
4	#2	Ballot night when opened voter intent noted ballot	822 m	- 1
5		Tabulater Jam / Samcleared	8:30	
6		Tabulatar Jan/Jam Cleared	8.35 a.m.	SIN
7		Tabulator Jam Llam Cleared	8.45 a.m.	EAW
8		Tabakatar Jam / Jam blevered	8:33 a.m.	EAW
9	#3	Ballot had Xes instead of filling the circles. Voter intent noted, bullet remade	8:58 p.m.	UT/EAW
10	#4	Ballot had my instead of fill ins. Voter intent noted ballot remode	9:50	EAW/M
11	#5	Overvote in County Ex. Voter crossed out andidate and silled in bubble of other condidate. Voter intent mid, bellet	9:58 a.m.	EAW MI
12	#6	Voted intent noted. Bullot seamed to be marked correctly w) no stray maks, but the tubulater would not real it. Bullot remode.	10'.18 a.m.	EAW/MT
13	#7	military Ballot. Voter sent the ballot back in a reg. envelop but included a copy of the Mosnite ballot envelope. The envelope Ballot emode	10'34 em	EAW/MIT
14	48	Stray mates and hubbles "overstilled." Vater intent noted	10:41 pm	EAW/MIT
15	49	overvote in state tisembly voter intent voted, pullet remade overvote in schafe race voter intent noted,	10.45 (m)	
16	开10	nallit remade	10:50 p.m.	MT/EAW
17	#//	Overvote, in State referendum. Voter intert noted. Billot remade	10:55 p.m.	EAW/MT
18	#1Z	Ballot marked 10th Sloshmaks and I overvok. in Congress District 2 Voter intent noted. Ballot remode	11:20 p.m.	1
19	#13	District 2 Voter intent noted. Ballot remode.  Ballot ripped when opened. Voter intent noted. Ballot remode.	11.25 @m p.m.	SAW/MT
20	# 14	Illegible marks. Voter intert noted Ballot remade	//:37 (a.m.	EAW/MT
21	#15	Dlegible marks . Voter intent noted. Ballot remide	11:40 m	EAW/MT

Incident Number	Code (See glossary)	Description of Incident	Incident Occurred	Election Officials initials
22	#16	Illegible marks Vater intent asked. Ballot comode incornectly.  Ballots spoiled new ballot remade	11:50 am	1001
23	#17	Overvate in State Reference. Voter intent noted.	//:54 Pm	EAW
24	#18	Ballot marked with V marks. Voter interst noted.	11:57 p.m.	
25	#19	Ballot ripped when appeared voter intent noted. Bellot remade	12:29 mm	6AW
	<sup>#</sup> 20	Unreadable marks. Voter intent noted. Ballot remade	12:37 a.m.	EALL
27	#21	Military Bullet. Official Bellet Fortison Office marked. Voter intent noted. Bellet remode	12.40 6	ENTE
18	#22	Military Bellot. Officeal Ballot Partison Office market.	12:44 pm	EACO
19	*23	Ballot submitted w/ Kerles signature, but submitted in copy form toot on regular ballot. Valer intent noted. Bollot namede	12:57ª.m.	SAUT
30		Ballots removed from tabulater bin. Count was 1568 Ballots put in Cloth bin to hold	1:01 a.m.	ENU J.
3)	#24	Partison Oscicial Ballot. Voter Intend Noted Ballot remode	1:34	894
32	#25	Unvendagle marks. Voter intent noted, Ballot remade	1:36 p.m.	EAW
33		Botton Tabulater Jammed. Cleared	1:48 OF	EAR
34	#26	Unrecdable maks. Valer intend noted Bellot remede	1:50 a.m.	SAW
5	#27	Voter mede an error on State Ref. Crossed it out, initialed and	1:50	SAW SP
	±28	Partison Official Ballot Voter Intent Noted	226 6	EAR
7	_	Emmalee Therese Kihlhosfi 1000 Golden Lane, accidently igovernment 3388	2:50 📆	EA
<b>V</b>	7	processed with a voter #3388. Ballot not returned as of 2.50PM	₩ a.m. p.m.	4
38	#29	Partien Official Ballot. Voter intent noted. Ballot remode	7.56 a.m.	ENW W
	<sup>#</sup> 30	Partisan Osticial Ballot. Voler intent noted Ballot remode	3'.14 em	EAW
	#31	Copy sent in Voter intent nated Ballot remade	3:27	EAW
	#32	Unreadable marks. Voter intest noted Ballot remade	3:39	8 W
	#33	Unreadable marks. Valer intent noted Ballot remode	3.50 a.m.	END
	#34	Unreadable marks. Voter intent unclear in Resident/ KP. Otless clear. Remode	3:55	EAN

<sup>\*</sup> Be sure to include defective/remade ballot #

Incident Number	Code (See glossay)	Description of Incident	Time Incident Occurred	Electio Official Initials
44	#35	Tabulator says unreaduble. Noter intent noted. Ballot remede	4:20	EAW
45	Ale	Voter listed in group of 10, but not	5.15 ©	LR
		assigned a voter # - assigned "0" -	a.m. p.m.	/
		looked him up in BB- Not processed So	a.m. p.m.	/
		processed him and assigned voter#4472	a.m. p.m.	
		Overvote on School District Voter intent noted. Bellotremed	a.m. p.m.	(41)
46	#36		5:44 am	ENW)
47	#37	Overvote on President/UP. Rest of the bellot vakes intentrated. Bellot remede	5:37 🗂	EAN
48.	#38	Ballot marked w/ X. Volker intent noted. Ballot remode	558 3	EAW)
49	#39	Danaged ballot Voter intent noted Ballot remode	6'.Ub a.m.	EAL
50	#40	Overvoted in President/UP. Voter intent noted in all other cross. Billet remode	6:11 a.m.	SAW
51	#41	Ballot Damage. Voter intent noted. Ballot remode	6:22 am	EAN
52	# 42	Military Ballot. Voter intest nated. Ballot remode	6:26 a.m.	EAW
53	#43	Unreadable mosts, Vater intent noted ballot remade.	6:30 am.	ENEW
54	# 44	Unreadable marks, voter intent noted, built range	6:36 am	EAU
55	#45	Partisan Official Ballot. Voter intent noted, Ballot nemade.	6:46	EHW
6	#46	Darraged ballot, valer intent noted ballot remode	6:50 a.m.	EAW
7	#47	Overvote in Senator Vote, Rost of ballot has clear voter intat. Range	6.54 p.m	EAW
8	#48	Orcavote with stray mark. Vater intent noted. Ballot remade.	6.55 m	870
9	#49	Military ballot, voter intent noted, ballot remove	7.09 em	of G
00	#50	over vote in President/VP and Senator, rest is clear, Ballot range	7:13 a.m.	the
2/		Absente Voter accidently signed as the witness	755 m	is
		(Zick, Carson)-WHRES Came in to crue)	all of p.m.	

<sup>\*</sup> Be sure to include defective/remade ballot #

Incident Number	Incident Code (See glossary)	Description of Incident	Incident Occurred	Election Officials Initials
62	51	loted used to mark ballot. Voter intent noted. Ballot remode	7:20 000	47W
63	52	Voted used X to mark ballot. Voter intent noted. Ballot remode	7:25	SAW
64		See entry #37. Voter's bullet chapped off at 7:20 PM	7.20 a.m.	EAW
1	1	Processed w/# 3388 which was promously issued	a.m.	d
65		Absente ballot rejected due to no signature	4:48 am	MI
66		Absentee ballot processed but not in BB,	7:49 600	MI
		added to supplemental list,	a.m.	
		11/1 issued by clark's office	a.m. p.m.	
07		Aprente bullot issued to hospitalized voter,	a.m. p.m.	
			7:50	M
68	53	osticial Presidential Ballot, voter intent noted byllot remade	8'.05 @	EAW
68	54	not in RB, added to supplemental ist ossicial Presidental Ballot, voter intent noted ballot remade - tounted in the Appenter intent noted ballot remade - counted in the Appenter intent noted ballot remade - counted in the Appenter tabulato	8'Db 300	ETEM
69		Ballot noticed to have Wards 6-13 stamp	8:37 6	MI
		dunna hand count	a.m. p.m.	/
70		11 11 11	8:37	M
71		2 Ballots where issued incorrectly -	a.m. p.m.	
		marked wards 6-13, but processed with	a.m. p.m.	1
		wards 1-5	a.m. p.m.	20
72		Double-counted absentee bullets six times	10:200	M
		to check for I short ballot and were	a.m. p.m.	
		unsuccessful-likely a jammed bullot was	a.m. p.m.	
		counted mice. Aso would mall possible	a.m. p.m.	
		machine's locations screen times	a.m. p.m.	

<sup>\*</sup> Be sure to include defective/remade ballot #

Incident Log In Person Absentee Voting

Incident Number	Incident Code (See glossary)	Description of Incident	date/Time Incident Occurred	Election Officials Initials
,		7. the Somple an illar - time 2 d tracket	4.45 a.m., p.m.	Ko
		Kimberlie Petric Yolm	a.m. p.m.	
7		Curbside voker Herry Dorn	7:04 a.m.	CROEN
3		Curpside voter - Thomas Butz	12:49 p.m.	EAW - DOT
4		Curbside voter Terrance Snowder	1.// a.m.	SAL SA
5		Bruce Brechtl-Carbsde	8'00 a.m.	Smi il
6		Muz Jo Brechtl - Curbside	2'06 a.m.	EAW-IR
17		Curpside Voter - Judy 12 Flort	3.29 a.m.	EHW: AT
8		Spoiled ballot, deactivated and issued 2rd ballot	4 10 a.m.	EAW
4		Contrait Viles 10/30	10:30 p.m.	Ro SE
10		Cuchide rote - Build the Kor	a.m.	Re SE
1/		Culloide Voter	10:3 p.m.	Ro SE
1-		Vetering - Newwood 2nd Earlet	9:45 a.m.	Ro
13		Viter error-Reside and Callet	/. 58 a.m.	KO
14		Absentee bullots (Ward 6-13) used	a.m. p.m.	KE
		and not initialed. Not sure how	a.m. p.m.	
		Many but happened around 10:00 nm	a.m. p.m.	
		and noticed around 12:45 pm.	a.m. p.m.	
15		fate line - wind 2nd tallet	a.m.	Re
6		Voter error - isound 2nd Gallet 10/31	8 3 a.m.	B
, 1		Vold signed balled 2nd billet 1551ed 10/3/1 2034	2 35 a.m.	EAR

Incident Log (In Person Absentee Voting)

Incident Cod	Description of Incident  sary)	Incident Occurred	Officials Initials
18	Mother and son Voted - son assisted his	2:3) 6m	PHE
	mother. He put his ballot in the envelop	II.	
	that had her label and vice - Versa, Shey	1	
	were called & lame back. They opened the	a.m. p.m.	
	enxelopes and put the ballots in the	a.m. p.m.	
	coue et envelopes. The unvelopes when signed	a.m. p.m.	
	be the stress	a.m. p.m.	
19	Spoiled ballot 2nd ballot issued	12'3 6m	EALL
		a.m. p.m.	

Complete concurrently with all tasks.

Clerks office Log of Mailed Decks box if no incidents were recorded for this election. Ballots

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

11101	ident L	OG (Please refer to the Election Day Manual for detailed						
Incident Number	Incident Code See glossary	Description of Incident	Time Incident Occurred	Election Officials Initials				
1		9/30/24 - Ballot returned by Viter	a.m. p.m.					
		to VH Voter indicated be accide	,					
		Slit open envelope - returned in/	1.30 mm.	(K				
2.		Voter Sylvia Strens- Deg Sangrass 9	1. 4.34					
		asked to sport and resser new bollot	10	LR				
3		Voter Steven Brieckert asked to		,				
		Spul ab brill and versue to Flad	16 -, 6 3-4 a.m. €17 € € p.m.	R				
4.		10/8/34 Notes Ptom Brichel signed	7 / 7-a.m. . p.m.	KE.				
		her certificate convelope with her Miden	a.m. p.m.					
		name instead of his segistered name	a.m. p.m.					
		Victor NOS networked to social	a.m. p.m					
		Cocxeted Cortificate envelope in estate	a.m. p.m.					
		to court her built heaved on 10/39/67	a.m. p.m.					
5.		Contacted Voter Eriesati, Benjamin	21/5 a.m.	LR				
		ballot was returned opened on	a.m. p.m.					
		10-2-24. Voter Stopped by VH m	a.m. p.m.					
		16-29-30 to veryly bullet was aske	a.m. p.m.					
		had maded and research environge 10-30-24- Mose Her hall of received	a.m. p.m.					
(c.			a.m.	E				
		from Xander Priest - Mssing and	a.m. <b>p.m.</b>					
		consin Elections Commission, P.O. Box 7984, Madison, WI 53707-79841608-261-2028   we	a.m. p.m.					

EL-104 Rev. 2021-01 Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984I608-261-2028 web: elections.wi.gov email: elections@wi.gov

Continued on Pg. 2)

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
j		( continued		
(6		Deporta Check Drivers	a.m.	
			a.m.	
		KROW'S VOTER Who is a student	p.m.	
		in the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	a.m.	
		at Caure ice University in Appliton	p.m.	
		Extres voter who is a straint at Laurence University in Appleton	a.m.	R
		/ /*	a.m.	
			p.m.	
			a.m. p.m.	
			p	
			a.m. p,m.	
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			p.m.	A
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-			a.m.	
	100.00		p.m.	
			a.m.	
			p.m.	

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pages



# Inspectors' Statement 11/5/24

**Wards 6-13** 

We, the undersigned election inspector wards of the <b>Village of Waunakee</b> , Da						held in th	e <b>6-13</b>
MUNICIP	AL CLERK PROVIDE	S THE FOLLO	NIWC	G INFORMATIO	N:		
	TABULATO	R ABS	SENT	EE TABULATOR	3		
DS200 Unit Number: (Serial number)	DS03183	6039 DS	10	1339013	7	PERSONAL PROPERTY.	
EM Stick Tamper Seal Number: (Stick secured inside)	458932	. 4	58	956		4569A INTAB	
Tamper Evident Seal Serial Number (Optional):	Secured with se device inside locke			ed with security nside locked door			
Tamper-evident seal number verification of the stick and/or door on ds200 maching.     Upon sealing the ballot bag or tamper-evident seal used for this section to be completed voter statistics.  Total number of voters (last voter number of absentee voters: 339 motes).  Total Number of ballots cast: 537 motes.	ed by chief inspector container to which thi r this purpose here BY ELECTION INSPI  mber on poll list include provisional voters	(CI): Pre-elections in Spectors in Scale (20) ECTORS AND  5000  Number of provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious provious p	taten  VER  vision  ots in	nent pertains, rec (Ballot Bag UPC#)  IFIED BY CHIEF  Total number of (al ballots:   excess of total n	INSPECTO EDRs Election Day	mber of  OR:  202  Registratio	
Number of: Hand-count Paper ballots:	D (	Optical Scan ballots: 5079					
Signatures of Election In	spectors			Time W	orked		
Hedge Broke Dry 2 For	ul-Matel			6 to	10:45	5-	
I certify that: I have completed the requirements as a Chief Inspector. I served below. (Chief Inspectors please sign below).		ered by the Wis	scons on des	in Elections Com			
1 W John		☐ ENTIRE D	)AY	☐ FROM:	AM/PM	TO:	AM/PM

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

DO NOT SEAL IN BALLOT BAG!

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## Incident Log

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

Incident #	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 10-16-24 (date) with Serial #: 23030547	9:30 p.m.	KE
2		The Red Election Security Bag was opened for the Public Test on iO-31-21 (date)  EM STICK Seal #1 459956 / 45993 — was then secured in the DS200 with Door Seal # 459956	9:00 a.m.	KE
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)	6110 (a.m) p.m.	
		SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL NC DS031838105C  ELECTION  SERIAL		HB KM
		DS200 Side Seals # (2): Abe ustee 37087783 37087785 37087784 37087786		
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
5	X	Absorbec Gallots operach by pollworkers	6.45a.m. p.m.	pn
	$\propto$	codes: 096592,096574,096572,096599	a.m. p.m.	Rn
	X	096596,096598	a.m. p.m.	Rn

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

Incident Number	Incident Code	Description of Incident	Time Incident Occurred	Election Officials Initials
6	X	Budger Book tape replacement regord voter #witter	7:25 m	pun
7	X	Plenade De-Issued Callot For Danvote	8:13 am	RUN
4	X	Accidental Pre-signed Collot, destroyed	835	Rlur
9	X	Re-issued and Agested voter with ballot	9:30	Rull
10	X	Re-isuadloallot For over-vote	9:23 am	Pluk
11	X	Re-issued ballot for overvoe	10:50 0	Rum
12	X	apriled absorber ballot tabulator to clear som Absenter ballot tabulator	11:50 am	Cler
13	X		1335	Wh
1	4	opened and ballets removed	a m p.m	$\mathcal{M}$
	X	new bin replaced	g.m	M
14	X	Re-Issued ballot for averyote	12.21 6	Ren
15	X	Me-Issued ballot for overvote Name y A Hill was assisted by millelle	1:58 am	Run
16	X	namely A Hill was assisted by midelle	W (p.m.)	1))//
17	X	Voter became upset at poll stoff due to expired POI Lefts to	2:65	Rum
-19	X	Spoiled ballot and re-isourch for voter legistrate	2:23 ===	Rus
19	X	Sprikel ballot andre issued for voter Wan key stration	2:23	Run
,		Nicde Opahle	a m n q	
		Alfrya Timorshwa	am pm	
90	X	re-issued buyot-for unicability	345	W
21	7	Cleavedballot an wakeater tabulator	35	Rew
22	X	Bodger Book I had a program error change a voter check	4:00	run

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		of No. The process was begin agrammal the voter was	a.m. p.m.	
		Checked in withat Predect.	a.m. p.m.	
23	7	Claud junior de abserter ballots tabilator	1.21 (pm)	Plaze
24	1	Re- pseud ballet to voter for overvote	145 pm	Rus
25	K	Replaced Full Callot law w/ empty Absorbetables	434pm	Kning
26	×	reissued Dallot for override	45 a.m.	CMM
27	,X	Reissued ballot to voter for our ote.	(g. 10 6.m)	Rim
24	3	Mtick 158932 unsecured endremoved	3.50 a.m.	Run
29	X	Ranged hall of storage on describetabilities	To am	RUM
30	X	Met de #159956 unservadard voussel	a.m.	RUM
31	×	Ballots placed in DS2003 and scaled	10:45°m	Rull
		with tamper exident seals #719860, #719889	a.m. p.m.	
32	X	Minon Stick Sealed IN bag with	0:350 a.m.	Rum
		tac; #23030548	a.m. p.m.	
33	×	Inspectors verified ballot court matched	0'20 a.m.	RUM
		voter court totals and absorter	a.m. p.m.	
·		envelopes to voter count.	a.m. p.m.	
34	X	Ballots and absorter envelops placed	0.300	RUM
		in eight (3) temper wident sealed bags	a.m. p.m.	
		Numbered: 00131367, 00197197, 20131366,	a.m. p.m.	
		00131368,00131369,00197194,00197148,001972	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
35		Ballot Brgs Secured in DSDDO With Seal X'S 119859, 719860	10:20 a.m.	KE
		With Seal X'S 119859, 719860	a.m. p.m.	
		,	a.m. p.m.	
			a.m, p.m.	
			a.m. p.m.	
		nsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028   we	a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		Abscutee ballot was sliced = remark	7:15m	KT
2		Abserte ballot renade - other sign	7' Bp.m.	KL
0,		Abserter ballot remark - vote intent	7.35	Kr
4		tAbortic bullot renale - voto intest	7:35 pm.	KI
5		About ballot re need - other	8. Cpm	KL
6		"Absente ballot renade - nortingoron"	SN pm.	KL
7		Abeste bull remade - clanafee	8:15 p.m.	AL.
8			8:5 p.m.	KL
9			8:25 (a.m.)	KL
10		(If n (a) Error- Callot pricessed	8.4 8 p.m.	
N		Aberka tall of renede - other	9:15 p.m.	
12		Abserbe bullet 12 noule-other	9. 15 p.m.	KL
13		12 Overses ballot remake	9:200.11	KL
14		13 Absertea bullot connecte-otro	1:25 am.	
15		"Absente ballol remak-oth	9:25	KL
16		Absente ballot remak - making armor Clerical error - missing address sor Bulloti	9.25 cm	
17		Clerical error - missing address sor "Bulloti	100 SW a.m.	KL
18		16 Absertaballot remate - other	9:40 (a.m.)	KL
19		17 Absite bullot enelle - othe	9.45 pm	KL
20		18 Abserte ballot remake other commission	9:45 p.m.	KL
21		Total die total	7:50 p.m.	KL
22		20 Absuke renule - other	9.50 p.m.	KL
23		21 Abserta remule other	10:10 m	KL

<sup>\*</sup> Be sure to include defective/remade ballot #

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

	(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	
47		Abserte ballotremake - Am	a.m.	K	
48		11 Muste balled remote - oth	v:cc p.mg.	KL	
49		Abserte billet re note - other	i Wam	KL	
50		"Pilosesta balled remake -other	1:30 a.m.	KC	
51		Absente ballot remake -oth	1:35 a.m.	KL	
52		45 Absente ballot remake - other	2 00 a.m.	KL	
53			Z:13 .m.	Run	
54		Clerical error - IPAN withous synd on Adm	ه.m. کرد. کرد.	y~	
55		absentee belled remails - one	2.2 a.m.		
50		47 absertee ballot remake - other	2 % (p.m)	KL	
57		48 abselu billot renek-otho	a.m.	KL	
58	-	47 abjecte ballol remete - other	2:45 em.)	KL	
59		Clerical error-no avitness address Strampal	2.40.m.	2/2	
00		Checked incorrect voter - Colleen Keegan	2:51 e.m.	24	
اه		Clerical Error Howkness address IPAV	2 5 (p.m.	#	
¿2		Chrical Error! No witness address TAV	2.55 a.m.	Dt	
63		Clerical Error: No Witness addres stronged 1870	3 64 cm.	Sh	
(4		abserte ballol remake - othe	3 5 a.m.	KL	
65		cheste ballot remake - the  cheste ballot remake - damaged  sz  absike ballot remake - other  subsike ballot remake - other  subsike ballot remake - other	3 20° a.m.	KL.	
(do		abside ballof remake other	5 3 a.m.	KC	
G7		05 absite billetienate - ohie	535 a.m.	KL_	

Includ	ent Log (ABSENTEE BALLOT INCIDENTS)	Time	Election
Incident Number	Code (See Description of Incident	Incident Occurred	Officials initials
24	22 Absenke ballot remake - one	10.15 p.m.	XL
25	123 Absente balletremula -che	10:15	Kr
260	24 Abserte ballot renate danaged	1020 a.m.	14
27	25 Abserbe Dallot sencto on	10.25 p.m.	YL.
28	Absentee in Person envelge withus	1030 p.m.	
29	Absente e unelope potre seal	1031 p.m.	1
30	26 Abserto ballot remake-other	l'o p.m.	KL
31	27 Absente ballot remake -other	II a p.m.	K
32	28 Absertee bullot remale - other	11:00 P.m.	K
33	24 Absertee ballot remake - other	11. K p.m.	14
34	30 Absence built remale other	11:15	KL
35	chercel error - ballot Stunged wrong word	11:45 (a.m.)	YE/
36		11:17 p.m.	
37	Absentia not stanget up address Absentee voter issued "p" as a voter &	11:219	*
38	31 Abserta work remake - other	11:22 (a.m.)	YL/
39		11:23 p.m.	K
40	32 Abserke ballot remake - other 33 Abserke ballot remake - other	11:40 p.m.	
41	341 Absite bullot se make - oter	)1:40 (a.m)	KL
42	35 Absente ballol remak-other	12.0	KL
45	Abserte ballot remak - dhe	12:10 m	KL
44	37 Absorbe ballot remake - otzy	250 65	W.
45	Abserte bellet renate - dama yeu	[2:50 a.m.	K
46	39 Abserte ballot renate - other	1255	K
~	to include defective/remade hallot # Complete concur	.11	11 . 1

<sup>\*</sup> Be sure to include defective/remade ballot #

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

	uent Lo	(Please refer to the Election Day Manual for detailed I		/
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
(8		Sy absile remake - demage	345 a.m.	, KC
69		Lamberty, Nichole + Land Leslie Yay	HOP a.m.	Y:E
		were both given who *O	a.m. p.m.	
70		abserte ballol rene to -other	4 12 a.m.	KL
7		abserte ballot remake - demage	4.15a.m	
-2		57 abserta ballot renake - otzui 58 abserta billot renake - Olemage 59 abserta billot renake - Olemage	4500	KL
73		58 absute billed remak - Olamage	5:5 6	KI
74		absente ballot remake - other	S:40 a.m.	
1=		absence tallet remake - other	5 5 a.m.	KL
76		absenter ballot remake - chr	55 a.m.	
77		absertee bellet remake - other	6.10 a.m.	
78		absenta ballot remale - other	(1.20 a.m.	KL
79		absente bellet remake-other	643 a.m.	KL
8,0			a.m.	St
90		Clerical IPAV. Wirness signed incorrect line of Reset server + theoltoire process. Absenters previous given "O" processed properly #5052, 5055.	7:15 a.m.	, KW
41		2 1PAY Ballow Received at I being & brownt to YC	7'51 6.m)	SH
93		1 C JE OFER DUNCT THOMAS DELCETEL	C3 a.m.	M
		Molosithess address of printer	a.m. p.m.	
(3)			E. Jam p.m	M
		no witness address city	a.m. p.m.	
			a.m. p.m.	

## Supplemental Poll List

Municipality: 11-5-34
Election Date: 11-5-34



,			
(Signature)	(Notes)	(odmo2 tolle8)	(Ward)
(essanbbA)	(9meN Jning)	(# 1910	^)
(Signature)	(Notes)	(odmo2 folle8)	(baeW)
(ssənbbA)	(Pmint Name)	ofer #)	^)
	<del>V</del>		
(Signature)	(Notes)	(ballot Combo)	(Ward)
(zzənbA)	(9msN Jninq)	oter #)	^)
			* · · · · · · · · · · · · · · · · · · ·
(Signature)	(Notes)	(Ballot Combo)	(Ward)
(zzanbbA)	(9msN trinq)	(# 1930	^)
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(ssənbA)	(9msN trinq)	oter#)	۸)
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(Address)	(9msN trinq)	(# 1910	^)
(Signature)	(səfoN)	(Ballot Combo)	(bisW)
(zzənbbA)	(9msN 1ninq)	(# 1910	^)
			0/
(Signature)   1915   2681	(kotes)	(Ballot Combo)	(Ward)
166 BINC R. 295 Tail	(Print Name)  MUKCANM FLOSHE	oter#)	2

Incident Log (Provisional ballots)

ident	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	PV	Provisional ballot PV #	8'000	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	
	PV	Provisional ballot PV #	a.m. p.m.	/
	PV	Provisional ballot PV #	a.m. p.m.	/

To be completed as necessary.

# **Inspectors' Statement**

election inspectors, certify the following is a true and correct statement for an election neld in the 1-5 ward(s) of the Village of Windsor, (Name of Municipality), County of (Name of County), State of Wisconsin, on the 5th day of November, 2024.  (Name of County)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  DS200 Unit Number <u>150 1103465 € 1 ← 15 6 6 6 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 </u>
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election /// Post-election /// Post-election /// (CI initials)  (CI initials)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here see and of insee to statement (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) 2774 Total number of EDRs /50 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  ' nber of absentee voters /68/ Number of provisional ballots / Number of voters Otal Number of voters Otal Number of voters Otal number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters Otal Number of voters
Signatures of Election Inspectors  Find State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of
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 1:25 a.m. TO 9:50 a.m. p.m.  (Signature of Chief Inspector)

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

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DO NOT SEAL IN BALLOT BAG!

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

Incident Election Time Incident Code Incident Officials **Description of Incident** Occurred Number (See Initials Glossary) The Red Election Security Bag was received from the County Clerk's office on October 17, 2024 951 a.m. 43 #1 The Red Election Security Bag was opened for the Public Test on a.m. October 29,2024(date) KB EM STICK Seal #<u>වර්තිර හෙරුතිම් w</u>as then secured in the DS200. Upon #2 completion of the test the DS200 was locked in a room not available to the public. 11.30 (a.m.) The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: 103 DS200 Serial #: <u>DS010340391 + DS03205</u>+0019 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 009590 + 009588 (EM STICK attached to unit) #3 \*The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) After Closing the polls the EM STICK was secured in the Red a.m. #4 Security Bag Seal #: 23030487 Public Muchine test conducted 10129/2024 9 00 Winnows incident. Meanines searchy stored #5 a.m. KB hi p.m. with I Election Disc (a.m.) 5300 Sea (# 5542 9725 1 p.m. (a.m. 6:50 569/55428252 p.m. Expres Vote a.m. Seal 769205 p.m. DS200 Set-up DS200 Absenter Verified Express Vote-tested a.m. p.m. a.m. p.m. a.m. p.m.

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

cident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10		2nd Ballot issued 7'10 1	a.m. p.m.	MKH
[[		voter overvoted but left before corrected	9.5 a.m.	MKKI
12		Voter Registered with Budger Books. Election Inspector incorrectly typed	11:34 (a.m.)	KB
			a.m. p.m.	
		last name into the first name field. The deviced error was	a.m. p.m.	
		noted and will be corrected	a.m. p.m.	
		When entered into Wio Vote System after the Election,	a.m. p.m.	
13		The Spoiled Ballovo at	a.m. p.m.	
14		10:00, 10:10, 10:45, 11:15, 12:25	a.m. p.m.	
		second Ballato issued 2345%	a.m. p.m.	
135		Second ballot essived @ 3:00 #7	a.m. p.m.	
16		Proxisional Ballot # 1 Administered-	550	KB
		votes mable to provide acceptable	a.m. p.m.	
		proto identification	6.00 a.m.	)
17		Onoto identification spoiled Balloto 5:30 = 6.20 usued 2nd Balloto #8 #9	a.m. p.m.	
18		Provisional Voto #1 returned with	622 a.m.	V6
		acceptable proof of identification	a.m. p.m.	
		Voter Cast provisional ballot.	a.m. p.m.	
19		Polls closed at 8 pm	0.W 2.m.	
		Continuted on next	a.m. p.m.	
		Page	a.m. p.m.	

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident **Election Officials** ıııcident Code (See Incident Initials **Description of Incident** Number glossary) Occurred 8:05 a.m. MEN a.m. p.m. a.m. p.m. a.m. p.m. Seal- In-Person a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. DS200-Jeal-Absentée votes Opened et close of Polls a.m. p.m. a.m. 769205 OFFICIAL ELECTIONS SEAL a m Report immediately if "VOID" appears. a.m. p.m. express LOVE seal opened at a.m. p.m. a.m. remove Express vote EMSTICK (redbug) 21 8:500 MKK no voter signature no witness printed name, signature on a.m. a.m. p.m. # No voten signature a.m. p.m. request Ballot from Village of Windson a m p.m. a.m. p.m. a.m.

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident **Election Officials** Incident ...cident Code (See Initials **Description of Incident** Number Occurred glossary) sorted Ballots to look for ALL Write-ins a.m. shutdown D5200's after tapes 23 printed p.m. Green Ballots # 00195145 contains Green Voter numbers a.m. p.m. a.m p.m. Green envelopes Green Re made envelope p.m. Red Bag Sealed - 23030457 White Ballots Bag \* 20195144 All White Ballots - non-remade Non-Absentee, Non write-in a.m. 24 55 p.m. MKH a.m. Numbers + Provisiona Ballo envelope a.m # 001951433096 White Ballots White Ballot should be to co195157 white Ballot should be white Ballot should be to co195156 white Ballot should be better to co195156 p.m. a.m a.m. p.m. White Ballot envelopes #00 195127 a.m. p.m. Absentee Ballots a.m. Hisicate envelope a.m. p.m. a.m. a.m. p.m. a.m. p.m. a.m.

Absentee Processing Station

Check box if no incidents were recorded for this election.

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

THEN	dent Lo	(Please refer to the Election Day Manual for detailed p		
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
/_		Absente e seal # 55429725	6,50 p.m.	MKK
3_		test ballot-Expressione	6.52 (a.m.	AMK.
3		Remade Ballot / Green Ballot	a.m. p.m.	
		oregional essue was white should	a.m. p.m.	
		have been green fremade on	a.m. p.m.	
		correct green Ballet	7:31 p.m.	gnn_
4		Ballot Jam-not courted-readered	9. Dp.m.	MEK
5		Remade White Ballot 1-unreadable	9:45 m	KB
		marks	a.m. p.m.	
6		Remade White Ballot 2-unreadable	9:49 (a.m.)	KB
		Marks	a.m. p.m.	
7		Remade White Ballot 3 - Damaged-	9:52 a.m.	KB
		Ballot sút	a.m. p.m.	
8		Absentee Ballot set aside to be	9:54 a.m.	KS
		remade; however, Joter intent	a.m. p.m.	
		cannot be determined to	a.m. p.m.	
		remale ballot. Ballot Cast	a.m. p.m.	
		with Overvite for presidential	a.m. p.m.	
		condidate.	a.m. p.m.	
9		Absentee Ballot set aside to be		143
		remade but arenote connot be	a.m. p.m.	
EL-104   Rev	0004.04.114	one in Elections Commission P.O. Boy 7984, Madison, WI, 53707-7984   608-261-2028   W	ala ala ationai	mary 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
9. continu	u.	determined. Ballot cast as	a.m. p.m.	
		Overvote for Servatur.	a.m. p.m.	
10		Abservee Ballot put aside	9. Sta.m.	ics
		to be remade. Voter inter	a.m. p.m.	_
		cannot be determined for	a.m. p.m.	
		Oversote under Senator.	a.m. p.m.	
		Ballot cast with Overvote	a.m. p.m.	
11		Remade Ballot - White - 4-	10:04 a.m.	143
		Overvote in State Referendum-	a.m. p.m.	
		Voter intent dear-remade for	a.m. p.m.	
		Wher intent	a.m. p.m.	
12		Remade Ballot - White - 5 -	10:07 p.m.	143
		Overvote in State Referenden-	a.m. p.m.	
		voter intent deur-remade for	a.m. p.m.	
		voter intent	a.m. p.m.	
13	ı	Ballot jammed - ded not court ballot Ballot removed and reeds	17.14 (a.m.)	MKH
			a.m. p.m.	
		to be remade. Ballot to creaxed.	a.m. p.m.	
14		Remade paper Ballots. #6 paper	a.m. p.m.	
-		ballot	1:10 a.m.	And
15		Remade Ballot. #7 paperballot	IID a.m.	Smk

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
16		Remale Ballot, #8 Damaged	1:16 p.m.	onir
17		Remade Bailet # 9 over rode	a.m. p.m.	
		entent clear remade bællet	1:30 mm.	mil
18		Papu Ballot remade \$10	1:22 e.m.	me
19		Paper Ballot remade #11	1.25(p.m.)	SHE
20		Paper Ballot remade # 12	1:27 p.m.	Del-
21		Remade # 13 override entent	a.m. p.m.	and
		made clear.	1:31 a.m.	me
92		Remade - used pencil, unreadable	a.m. p.m.	
		#14,	1:30 (p.m)	Daf-
23		Damaged Bellot, Remade #15	138 6	mr-
<b>34</b>		Unreadable marks. Remade #16	(40 a.m.	gnd
25		damaged bellot. Remade # 17	1:43 p.m.	and
26		unreadable marks. Remade #18	1:48 p.m	mil
27		unreadable marks. Remale ## 19	1:51 p.m.	mel
28		Absentee 05200 jammed-ballot	3W#	KB
		Was courted Jan Cleared.	a.m. p.m.	
		Opered bin to make sure that	a.m. p.m.	
		the bin was not full.	a.m. p.m.	
29			3:05 (p.m.)	
		WW Counted. Remove ballet bin	a.m. p.m.	4

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
		and seure.	3:12 p.m.	1CB
30	930	remade marks # 20	3.30 a.m.	MK (6
31		Remade White Ballot 21-	346 a.m.	o CB
		original ballot damaged.	4-0500	168
32		Absentee Ballot - voter	4: 05 a.m.	148
		Oversoled County Clerk race.	a.m. p.m.	
		Voter intent was not	a.m. p.m.	
		Clear. Voted as oversute.	a.m. p.m.	
33		All absentees processed and	8: Wa.m.	KB
		envelopes seared into ballot	a.m. p.m.	
		bays at close of pous	a.m. p.m.	
			a.m. p.m.	
		posis Flortions Commission B.O. Roy 7094, Madison, WI, 52707, 7094   609, 261, 2029   Iw	a.m. p.m.	

# **Inspectors' Statement**

'e, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-14 ward(s) of the Village of Windsor, County of Windsor, Ward number(s))  Dane November, 2024.  (Name of County)  MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:
DS200 Unit Number 1) 65033037/034 (a) 05011339 EM STICK Tamper Seal Number (Stick secured Inside) (Door to EM STICK)
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:  VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD  Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE)  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (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)  (Absentee voters and in-person voters. Do not include provisional voters.)  Total number of EDRs  (Election Day Registrations)  Number of absentee voters  Number of ballots in excess of total number of voters  Number of: Hand-count Paper ballots  Optical Scan ballots
Signatures of Election Inspectors  Time Worked  to 5:30  to 1:30  to 9:45
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.    FROM

- √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.

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

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DO NOT SEAL IN BALLOT BAG!

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

nciaent	LUG	(Please refer to the Election Day Manual for	detailed proces	uui es: j
Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	1	The Red Election Security Bag was received from the County Clerk's office on (date) with Serial #: 23036310	9:51 a.m.	B
#2	2	The Red Election Security Bag was opened for the Public Test on Completion of the test the DS200 was locked in a room not available to the public.	<b>9</b> °.200 @.m. p.m.	CML
#3	3	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:  DS200 Serial #: DS013300727 DS0320370024 (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: CPSC US9513  (EM STICK attached to unit)  *The above information was verified by the Chief Inspectors at the beginning of the Election Day.  (Initial & Log time of incident)	1:00 (a.m.) p.m.	
#4	4	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 230 300 800 Complete	8:25 a.m.	95
	5	without incident	p.m.	Cre
粉	6	05200 machines set up per protocol sheet Albeno empto 05200 unit 1 = in person voting marhine	6 25 (a.m.) p.m.	Aut
		DS 0320 370024 unit	a.m. p.m.	AM IF
		EMS Stick door security seal 009513 Security seed placed on EM stick door 601395	a.m. <i>40</i> p.m.	AMB
		Equipment count = 0 Time in correct	6:29 a.m. p.m.	AM A
7	7	0.5200 anit 2 = absentee Voting machin	e 20 am. 6 p.m.	MIH
		EMS Stick door security soul 009568 Security seal placed on SMStad door	a.m. p.m.	AMA
<u> </u>		Security seal placed on SMStal door	1	

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

cident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		DS200 Units - Egrapment -0 Time correct at 16 240 pm	6 p.m.	AMT
8		Express Vote machine set up	a.m. p.m.	Ahr
		red labol seal # 45272955	630 p.m.	KMY
9		7:00am Polling place wasopuld	a.m. p.m.	
		for voting	7:06.m.	IM
10		ferriade ballot for voter who	7:08 a.m.	
		errored in their vote #1	a.m. p.m.	Eng
11		Reported ballot for voter who extored	7:58m	Kng
12		Repair ballot for voter who enoved #3	7:13	FNS
13		Supplemental Poll #1 confidentia	a.m. p.m.	
		voter came into vote. Was	a.m. p.m.	17 MA 18 18 18 18 18 18 18 18 18 18 18 18 18
		registered at Village Hall prior to	a.m. p.m.	
		coming to this location. He	a.m. p.m.	
		was NOT issued a badger book	a.m. p.m.	
		#Allmber.	9:35 p.m.	Hems
14		opined the in-person DS2D machine	9:56 a.m.	
		because of a ballot gam. The	a.m. p.m.	_
		vote had been counted, the join	a.m. p.m.	
		happened afther the vote was	a.m. p.m.	
-		processed. The ballot was famined	a.m. p.m.	14mg
		atthe toposthe Machine, ballot was sulle trul	00\frac{a.m.}{p.m.}	Ins

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elections@wi.gov

**Incident Log** (Please refer to the Election Day Manual for detailed procedures!) Incident **Election Officials** Time Code (See Incident Incident Initials **Description of Incident** Number Occurred glossary) Curbside voter completed Removed ballot bin and 16 3. 5 a.m. ballots and placed next to machine BAN THROUGH VOTER CHECKIN PROCESS ON BBADGERBOOK BUT NO NUMBER WAS ISSUED. WHEN 4:08 MESSAGE STATING USER CHECKIN ALREADY N PROBS ON ANOTHER MACHINE, TO YOU WANT TO CATTINUE, P.M.
SELECTEY YES AND CHECKED VOTERIN A SECOND TIME NUMBER ISSUED THIS TIME. VOTER ID \$ ISSUED BY MACHINE AND WHEN 417 ATTEMPTING TO LOOK HER UP IT DIDN'T SHOW ISSUED BALLOT TO YOTE HER AS REGISTERED. p.m. a.m. CURBSIDE VOTER OMPLETED MAIN SERVER BADGER BOOK CRASHED, HAD 4:30 4:513 TO RESTART. SUPPLEMENTAL POL #2 FATHER CHECKER 5:21 (p.m) ON BEHALF OF VOTER BY MISTAKE, NO VOTER = ISSUED FOR HER WHEN SHE a.m. CHECKED IN BECAUSE IT WAS GIVEN TO HIM. 188WED BALLOT AND LOGGED p.m. a.m. IN SUPPLOG BOOK p.m. Voter chedudin with daughter, B. Bookindicated 23 Shirt already voted (2517). They deried Suppl ballet, sis 6025 p.m) YOTER MOVED TO WI FROM MS IN APRIL 25 POLLS CLOSEP do MUMBRITA 75 200 MACHINES SAUT DUIN TAMPER SEAL BABS SEALED 00140785 #5 00195155 p.m. 6 00195154 a.m. p.m. 00140797 a.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		Federal only paper bellot remode with	7 a.m. p.m.	ANALL
2		Paper ballet from WI Election Commission	7 (a.m.) p.m.	AMA
3		Overvoted ballot. Remade	8 a.m. p.m.	Am
4		Damaged Gallot Remade	8 /5 (a.m.) p.m.	AMH
5		Remade ballot that was overveted &	8 37 m. p.m.	AMH
6		Paper marked callot - remade	8 4) a.m.	AMI
7		Remade ballot - Unreadable marks	9/3 a.m.	Amy
8		Damagel ballots - remale	9 9 a.m.	AMI
9		Danjaged ballot remade	18 06 m. p.m.	AMA
10		Marlad paper Military Eallot semade	// a.m.	AME
	Incident 1 A	Absenter emelops was processed on Broken Book but summer set	/07 a.m.	AMA
	INCID.	arright - Reprocessed - munter 1761 giran	a.m. p.m.	
11		H 1899 Absulu enidope processed in Badge but no	1:45 a.m.	D.L.D.
12	INCIDENT	Hassiquel, Reprocessed-number 2545quer	3:45 a.m.	V.K.
13		TEDETLAL BALLOT - Marted # 2567 INC.#13 REMADE	4.00 p.m.	D.L.D
14	INC.	POTER #0 for 2738 we yet aid	4:18 a.m.	D.L.D.
15	INC.	c1 2766 '1	a.m. p.m.	D.L.D
14	ONLY	Door to machine opined to make	244 Za.m. p.m.	CN/STI
17		VOTER Used CIRCUNG not billed in. REMAKE ABSENTEE REMADE	4:54 a.m. p.m.	D.L.D.
18		Slight overrote in referentian REMADE	4:58 a.m.	D.L.O.
19	,	Slight overvote REMADE	5:15 a.m.	D.LO



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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20		OVERVOTE MESS Remade	5: 23 a.m.	D.L.D
21	INC	TINA HAND DELIFERED AN ABS. BALLOT THAT CAME TO THE OTHER LOCATION	721 a.m.	D.L.D
22		CLOSED POLLS	900 a.m.	<b>4</b> 5
23		Shut down 73 200	B Do a.m.	Q15
			a.m. p.m.	V
			a.m. p.m.	
	!		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	