

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 - 4 ward(s) of the TOWN of ALBION, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane, State of Wisconsin, on the 1st day of April, 2025.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390241 EM STICK Tamper Seal Number 0010198
Tamper-Evident Seal Serial Number 0010199 (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 KE Post-election KE
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 244545. (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) 931 Total number of EDRs 13
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 129 Number of provisional ballots 0

Total Number of ballots cast 931 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 931

Signatures of Election Inspectors

[Signature]
Charles B. Nienhuis
[Signature]

Time Worked

7:00 to 8:00
↓ to ↓

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1+2 ward(s) of the Town of Berry, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390174 EM STICK Tamper Seal Number 55687699
Tamper-Evident Seal Serial Number _____ (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 7B Post-election RA
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** DS142547 + DS142548. (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) 639 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 136 Number of provisional ballots 0

Total Number of ballots cast 639 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 639

Signatures of Election Inspectors

Joany Paav
David Lind
Lynda Kettelboeter

Time Worked

6:30 am to 1:30 pm
1:30 pm to 9:00 pm
1:30 pm to 9:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Floris B...
(Signature of Chief Inspector)

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

Rolf A...
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-12-25</u> (date) with Serial #: <u>230330842</u>	4:00 <u>a.m.</u> p.m.	BK
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-23-25</u> (date) EM STICK Seal # <u>55687699</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:30 <u>a.m.</u> p.m.	BK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55687699</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55687611 + 55687612</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u> p.m.	JB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030892</u>	8:35 <u>a.m.</u> p.m.	RA JB
5	R	DM Remade Ballot	6:45 <u>a.m.</u> p.m.	UC JB
6	R	OV Remade Ballot	6:55 <u>a.m.</u> p.m.	UC JB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 28030934
Tamper-Evident Seal Serial Number 769347 (DOOR TO EM STICK) Rt. 0054285 (Stick secured inside) Left: 0054110

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 TDZ Post-election KA
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 21751903. (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) 323 + 2 provisional Total number of EDRs 6 (2 provisional)
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 52 Number of provisional ballots 2

Total Number of ballots cast 323 Number of ballots in excess of total number of voters 2

Number of: Hand-count Paper ballots 2 Optical Scan ballots 323

Signatures of Election Inspectors

James D. Schmitt
Rebecca Schmitt
Michelle A. Ballweg

Time Worked

2:30 to 4:30
4:30 to 6:15
2:30 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

James D. Schmitt (A.M.)
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 7:00 a.m. TO: 3:00 a.m.
p.m. p.m.

☐ FROM 3 a.m. TO 9:00 a.m.
p.m. p.m.

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

Incident Log




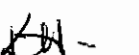

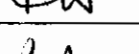
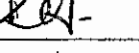
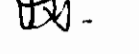

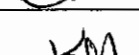
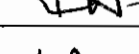
(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/12/25</u> (date) with Serial #: <u>23030934</u>	11:45 ^{a.m.} p.m.	<u>FE</u>
#2		The Red Election Security Bag was opened for the Public Test on <u>3/24/25</u> (date) EM STICK Seal # <u>23030934</u> was then secured in the DS200 with Door Seal # <u>769347</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote Seal: 769346 Red bag SN after test:</u>	2:00 ^{a.m.} p.m.	<u>sz</u>
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769347</u> <u>E.V. 769346</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>Rt: 0054285 Lf: 0054110</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 ^{a.m.} p.m.	<u>sz</u> <u>23030932</u>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751903</u>	a.m. p.m.	
#5		<u>POLLS OPENED</u>	7:00 ^{a.m.} p.m.	<u>JD</u>
#6		<u>T = 19</u> <u>V = 58</u> <u>MACHINE 77</u>	8:00 ^{a.m.} p.m.	<u>JD</u>
#7		<u>T 40</u> <u>V 95</u> <u>MACHINE 135</u>	9:00 ^{a.m.} p.m.	<u>JD</u>
#8		<u>T 77</u> <u>V 266</u> <u>M 343</u>	10:10 ^{a.m.} p.m.	<u>JD</u>
#9		<u>DURING RECONCILIATION</u> <u>DIETER KUHN VOTER #40 SIGNED IN</u> <u>WRONG BOX - CORRECTED ? NOTED</u>	10:30 ^{a.m.} p.m.	<u>JD</u>
#10		<u>VOTER NO. 100 - REMOVED BALLOT (#1)</u>	11:00 ^{a.m.} p.m.	<u>JD</u>
#11		<u>T 108</u> <u>V 323</u> <u>M 431</u>	11:15 ^{a.m.} p.m.	<u>JD</u>

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		T 134 V 363 MACHINE 497	12:00 a.m. p.m.	
#13		T 164 V 398 MACHINE 562	1:00 a.m. p.m.	
#14		T 182 V 434 MACHINE 616	2:00 a.m. p.m.	
#15		T=209 M=695 V=486	3 a.m. p.m.	
#16		Post Office - No Absentees	4:30 a.m. p.m.	
#17		T=244 M=857 V=613	5 a.m. p.m.	
#18		T=292 M=1045 V=753	6:30 a.m. p.m.	
#19		Provisional Vote = 294 - Katie Olson #1 PV #1	6:50 a.m. p.m.	
#20		Provisional Vote = 293 - Eric Vacha #2 PV #2	6:50 a.m. p.m.	
#21		V=780 T=326 M=1103 + 2 provisional = 1105	8 a.m. p.m.	
#22		Polls Closed	8 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the Town of Bloomington, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number D50113390386 EM STICK Tamper Seal Number 769342
Tamper-Evident Seal Serial Number 769342 0595367 for Express (Stick secured inside)
(DOOR TO EM STICK) Vote

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election B Post-election LAL
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00142685. (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) 788 Total number of EDRs 7
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 207 Number of provisional ballots 0

Total Number of ballots cast 788 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 788

Signatures of Election Inspectors
Charles L. Wampole
Jeffrey A. Hodge

Time Worked
1:15p to _____
1:30p to _____
1:30p to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Joe Buchichio
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 1:45 a.m.
☐ FROM 1:15 a.m. TO 10:35 a.m.
p.m. p.m.

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/12/2025</u> (date) with Serial #: <u>23030933</u>	9:31 <u>a.m.</u> p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/25/2025</u> (date) EM STICK Seal # <u>769343</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9 <u>a.m.</u> p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390386</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769342</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>✓</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)	1:30 <u>a.m.</u> <u>p.m.</u>	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751907</u>	a.m. p.m.	
#5	X	Voting Machine set up DS-200	6:30 <u>a.m.</u> p.m.	(B)
6	X	Polls opened	7 <u>a.m.</u> p.m.	(B)
7	X	Reconnected Book/Machine 45	8 <u>a.m.</u> p.m.	
8	PS	Absentee Ballot/Rejected ARLENE MOODY 501 Memphis Ave Madison WI INSUFFICIENT certification	9 <u>a.m.</u> p.m.	
9	X	Reconnected Book/Machine 124	9 <u>a.m.</u> p.m.	
10	RO	Over voted Absentee Ballot. Guichard, Christopher voter 133	9:15 <u>a.m.</u> p.m.	
11	X	Reconnected Book/Machine 228 769342 OFFICIAL ELECTIONS SEAL	10 <u>a.m.</u> p.m.	

Report immediately if "VOID" appears.

By:

John Wright

Date:

3/25/2025

☐ 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	RO	Ballot 223 overvoted voter cast Ballot	10 a.m. p.m.	
13	X	ISSUED New Ballot	10:25 a.m. p.m.	
14	X	Reconciled Book/Machine 294	11 a.m. p.m.	
15	X	Spoiled Ballot ISSUED New	11:50 a.m. p.m.	
16	X	Reconciled Book/Machine 372	12 a.m. p.m.	
17	X	Reconciled Book/Machine 435	1 a.m. p.m.	
18	X	Spoiled Ballot ISSUED New	1:10 a.m. p.m.	
19	X	ABSENTEE Ballot not written in Book 409 Reissued 460	1:35 a.m. p.m.	
20	X	Reconciled Book/Machine	2 a.m. p.m.	
21	X	Reconciled Book/Machine	3 a.m. p.m.	
22	X	Reconciled Book/Machine	4 a.m. p.m.	
23	X	Reconciled Book/Machine	5 a.m. p.m.	
24	X	Reconciled Book/Machine	6 a.m. p.m.	
25	X	Citizen overvoted but wasn't cast intended in revoting; ballot	6:03 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Blue Mounds, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Express vote 420836

DS200 Unit Number DS0113390218 EM STICK Tamper Seal Number 441178
Tamper-Evident Seal Serial Number 441178 620837- ballot door (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 2.H Post-election my
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 420838. (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) 539 Total number of EDRs 539
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 110 Number of provisional ballots 0

Total Number of ballots cast 539 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 539

Signatures of Election Inspectors

Cathie Jensen
Paula J. Bick
Cathie Jensen

Time Worked

4:00 to 8:30 p.m.
4 to 8:45
4:00 to 8:45 p.m.

CERTIFICATION OF CHIEF INSPECTOR

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

Cathie Jensen
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 4 TO: 8:30

a.m.
p.m.

a.m.
p.m.

Paula J. Bick
(Signature of Chief Inspector)

☒ FROM 4 a.m. 8:05 p.m.

a.m.
p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/17/25</u> (date) with Serial #: <u>23230909</u>	12:00 <u>a.m.</u> p.m.	AB
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/20/25</u> (date) EM STICK Seal # <u>441178</u> was then secured in the DS200 with Door Seal # <u>620837</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:30 <u>a.m.</u> p.m.	AB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390218</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>441178</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>620837</u> (door) (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:00 <u>a.m.</u> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5		Open polls	7:00 <u>a.m.</u> p.m.	AB
# 6	X	Voters name wasn't in poll book. Found the original registration form. Attached 2 registration forms. (Used her original form)	7:05 <u>a.m.</u> p.m.	SH
# 7	X	Remake absentee ballot from oversens because they used a xerox copy.	10:55 <u>a.m.</u> p.m.	SH
# 8	X	Spoiled ballot; Gave voter new ballot	11:00 <u>a.m.</u> p.m.	SH
# 9	R	Remake ballot - unreadable absentee	11:46 <u>a.m.</u> p.m.	JOJ
# 10	X	Assisted voter "unable to enter" Ballot recieved at poll entrance exempt	12:12 <u>a.m.</u> p.m.	JOJ SH
# 11	R	Remake ballot - unreadable absentee	12:45 <u>a.m.</u> p.m.	JOJ

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

Incident Log

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

[illegible]

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

Quick Reference

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

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

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Town of Bristol, County of Dane, State of Wisconsin, on the 1 day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390336 EM STICK Tamper Seal Number 09978756 cgm
 Tamper-Evident Seal Serial Number 769345 cgm (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 cgm Post-election cgm
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here Turn over → (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) 2,203 Total number of EDRs 26
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 703 Number of provisional ballots 0

Total Number of ballots cast 2,203 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 2,203

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked
1:30 to 9:45
1:15 to 9:45
1:15 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.

[Signature]
 (Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 10:15 a.m.
 p.m. p.m.

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

(Signature of Chief Inspector)

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Town of Bristol, County of Dane, State of Wisconsin, on the 1 day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0315411507 EM STICK Tamper Seal Number 09978757 *qmm*
 Tamper-Evident Seal Serial Number 769344 *qmm* (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 qmm Post-election qmm
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI Initials) (CI Initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here See Insp Sht #1 back (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) 2,203 Total number of EDRs 26
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 703 Number of provisional ballots 0

Total Number of ballots cast 2,203 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 2,203

Signatures of Election Inspectors

Marcia Torres

Time Worked

1:15pm to 9:45pm

to

to

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

[Signature]

(Signature of Chief Inspector)

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

☐ FROM 1:15 a.m. TO 9:45 a.m.
 p.m. p.m.

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 13, 2025</u> (date) with Serial #: <u>21751908</u>	9:39 <u>a.m.</u> p.m.	KMG
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/26/25</u> (date) Machine #1: EM STICK Seal # <u>09978756</u> was then secured in the DS200 with Door Seal # <u>769345</u> (optional). ***** Machine #2: EM STICK Seal # <u>09978757</u> was then secured in the DS200 with Door Seal # <u>769344</u> (optional). <i>Upon completion of the test the DS200 was locked in a room not available to the public.</i>	10:33 <u>a.m.</u> p.m.	KMG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: Machine #1: DS200 Serial #: <u>09978756</u> <u>DS0113390336</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>09978756</u> (EM STICK attached to unit) ***** Machine #2: DS200 Serial #: <u>DS0315411507</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>09978757</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) <i>*The above information was verified by the Chief Inspectors at the beginning of the Election Day.</i>	6:50 <u>a.m.</u> p.m. 6:51 am	CGM CGM
#		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751911</u>	10:10 <u>a.m.</u> p.m.	KMG
#4		Express vote Seal # <u>0001987</u>	6:52 <u>a.m.</u> p.m.	CGM
		Voter moved to Fort Atkinson in December She needed to get to work by 5:00pm in Monona. There was no time for her to get to Ft Atkinson, Vote with registering and back to Monona before 5:00pm. I let her vote under her Bristol address (mom's house) and told her to re-register on MyVote after today. Karen Mack	4:08 <u>a.m.</u> p.m. a.m. p.m. a.m. p.m.	KMG

Incident Log

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

Incident Code	SUPPLEMENTAL REGISTRATION		Date/Time Incident Occurred	Election Officials Initials
INCIDENT LOG				
	[REDACTED]			
Code: SR	Document on this form all registrations that fall in the late registration timeframe of 20 days before the election. Issue the voter an EL-133 and coding accordingly.			
SR-1	new voter signed application but #825 not Supplemental poll list - Chief error		8:35 a.m.	CGM
SR-2			a.m. p.m.	
SR-3			a.m. p.m.	
SR-4			a.m. p.m.	
SR-5			a.m. p.m.	
SR-6			a.m. p.m.	
SR-7			a.m. p.m.	
SR-8			a.m. p.m.	
SR-9			a.m. p.m.	
SR-10			a.m. p.m.	
SR-11			a.m. p.m.	
SR-12			a.m. p.m.	
SR-13			a.m. p.m.	
SR-14			a.m. p.m.	
SR-15			a.m. p.m.	
SR-16			a.m. p.m.	
SR-17			a.m. p.m.	
SR-18			a.m. p.m.	

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

**DUPLICATE BALLOTS GIVEN (2ND / 3RD TRY)
INCIDENT LOG**

Election Date: 4/1/2025

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time	Election Official Initials
DB-1		*			overvoted	7:36 a.m.	cm
DB-2		*			wrong mark on ballot	10:00 a.m.	cm
DB-3		*			Overvoted	10:06 a.m.	cm
DB-4		*			wrong mark on ballot	11:00 a.m.	cm
DB-5		*			wrong mark on ballot	11:00 a.m.	cm
DB-6		*			overvoted	11:15 a.m.	cm
DB-7		*			Chose wrong candidate	12:14 a.m.	cm
DB-8		*			wrong ballot given	1:30 p.m.	cm
DB-9		*			overvoted	4:05 p.m.	cm
DB-10		*			overvoted	4:28 p.m.	cm
DB-11		*			overvoted	4:45 p.m.	cm
DB-12		*			wrong mark on ballot	5:04 p.m.	cm
DB-13		*			wrong mark / overvoted	6:18 a.m.	cm
DB-14		*			overvoted	6:35 p.m.	cm
DB-15		*			wrong mark on ballot	7:40 a.m.	cm
DB-16						a.m.	
DB-17						p.m.	
DB-18						a.m.	
DB-19						p.m.	
DB-20						a.m.	
DB-21						p.m.	
DB-22						a.m.	
DB-23						p.m.	
DB-24						a.m.	
DB-25						p.m.	
DB-26						a.m.	
DB-27						p.m.	

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

Incident Number	Incident Code (See glossary)	ABSENTEE	Time Incident Occurred	Election Officials Initials
-----------------	------------------------------	----------	------------------------	-----------------------------

Document on this form any incident that could come up as a question later.

[illegible]

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

Election Date:

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot #

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

Code:

Rejected Absentee Ballots—*Absentee ballots are rejected if:*

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident							Time Incident Occurred	Election Officials Initials	
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1		*	*					Julie Ann Krebs	3/27/25 a.m. 3:00 p.m.	JK
R-2		*	*					Thomas L Krebs	3/27/25 a.m. 3:00 p.m.	TK
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	

Incident Log

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

ABSENTEE LOG REMADE BALLOTS

Election Date: _____

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote or Cross vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1		*	*				3/19/25 a.m. 10:00 p.m.	KW
RM-2		*	*			gave wrong school/dist	3/19/25 a.m. 12:30 p.m.	KW
RM-3		*				gave wrong school/dist	3/20/25 a.m. 10:30 p.m.	KW
RM-4		*			*		3/26/25 a.m. 8:52 p.m.	KW
RM-5		*	X				4/1/25 a.m. 8:10 p.m.	KW
RM-6		*			*		12:15 a.m. p.m.	CM
RM-7		*	*				1:05 a.m. p.m.	KW
RM-8		*	*				1:06 a.m. p.m.	KW
RM-9	VOID	*	*		*		6:15 a.m. p.m.	KW
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	

Wrong Select Not Absentee

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
		POLL BOOKS		
		_____ SERVED AS SECTION LEADER AM	a.m. p.m.	
		_____ SERVED AS SECTION LEADER PM	a.m. p.m.	
		Document on this form your opening process, any issues throughout the day, etc.	a.m. p.m.	
P-1		Halverson, Deborah [Diane] not [Drane]	12:38 a.m. p.m.	GM
P-2		p.95 Godard Remy Dominique signed in Godard Dominique Pierre	2:35 a.m. p.m.	GM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

OVERVOTED BALLOTS

(OVERRIDE RESPONSE IS PUSHED) CAST

PAGE _____

Incident Number	Over Voted Ballot	Other:	Time Incident Occurred	Election Officials Initials
OV-1 machine 1	*		7:15 a.m.	cm
OV-2 machine 1	*		7:45 a.m.	cm
OV-3 machine 2	*		8:22 a.m.	cm
OV-4			a.m.	
OV-5			a.m.	
OV-6			a.m.	
OV-7			a.m.	
OV-8			a.m.	
OV-9			a.m.	
OV-10			a.m.	
OV-11			a.m.	
OV-12			a.m.	
OV-13			a.m.	
OV-14			a.m.	
OV-15			a.m.	
OV-16			a.m.	
OV-17			a.m.	
OV-18			a.m.	
OV-19			a.m.	
OV-20			a.m.	
OV-21			a.m.	
OV-22			a.m.	
OV-23			a.m.	
OV-24			a.m.	
OV-25			a.m.	
OV-26			a.m.	
OV-27			a.m.	
OV-28			a.m.	
OV-29			a.m.	
OV-30			a.m.	

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

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
		BALLOT TABLE - PAGE _____		
		_____ SERVED AS SECTION LEADER AM	a.m.	
		_____ SERVED AS SECTION LEADER PM	p.m.	
		Document on this form for your opening process, requesting more ballots, etc.	a.m. p.m.	
		(Do Not) _____ Pack of ballots	6:50 a.m. p.m.	gm
		Pack of ballots	8:10 a.m. p.m.	gm
		Pack of ballots	8:48 a.m. p.m.	gm
		Pack of ballots (Sun Prairie) given to ballot table	9:55 a.m. p.m.	km
		Pack of ballots	12:00 a.m. p.m.	gm
		Pack of ballots	2:02 a.m. p.m.	gm
		Columbus partial Pack	7:05 a.m. p.m.	gm
		Sun Prairie partial pack	7:05 a.m. p.m.	gm
			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.	

Sun Prairie {

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the Town of Burke, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390187 EM STICK Tamper Seal Number 01
Tamper-Evident Seal Serial Number Blue Cable TIC 000261 (Door to EM Stick) Yellow Cable 001871 (Stick secured inside) 001853

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 MLM Post-election AB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00150530 Ballot Bag UPC# 00137824

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) 1617 Total number of EDRs 21
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 492 Number of provisional ballots 0

Total Number of ballots cast 1617 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 1602 AB Optical Scan ballots 15

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

2⁰⁰pm to 9pm
2⁰⁰pm to 9pm
2pm to 9pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6³⁰ a.m. TO 2¹⁵ a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☒ FROM 2⁰⁰ a.m. TO 9 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

[illegible]

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		opened polls	7 ⁰⁰ a.m.	mm
2		DS0322321013 DS200 ballot counted didn't drop into box	7 ⁰³ a.m.	mm
—		putting ballots into small box	7⁰⁵ a.m.	
3		ckd bottom box only 2 ballots	7 ¹⁵ a.m.	mm
4		Powered off - v'ing with help desk	7 ¹⁷ a.m.	mm
—		& on -	7¹⁸ a.m.	
5		Back on - Op Ann B - ran	7 ²² a.m.	mm
—		Ballots from aux. Box - ckd box to see if empty	7 ²³ a.m.	mm
6		Count matched - 65	7 ³² a.m.	mm
7		DS200 - DS0113390187 is off clock off by 1 hr - used for absentee ballots	7 ³⁸ a.m.	mm
8		Count matched 153	8 ²⁷ a.m.	mm
9		Count matched 199	9 ⁰² a.m.	mm
10		unreadable marks Issued 2nd ballot voter #232	9 ²¹ a.m.	mm
11		unreadable marks Issued 2nd ballot voter #320	10 ¹⁷ a.m.	mm
12		Count matched 351	10 ³ a.m.	mm
13		Issued 2nd ballot voter 381	10 ³⁸ a.m.	mm
14		Count matched 650	12 ⁴⁰ a.m.	mm
15		Remade absentee ballot - unable to read marks	2 ⁰⁵ a.m.	AB
16		Issued 2nd ballot overvoted #845	2 ¹⁰ a.m.	AB
17		Curb side voter #958 Alyssa + Marcia	2 ³⁵ a.m.	AB
18		Ballot jam on DS200 DS0113390187 jam cleared	2 ³⁵ a.m.	AB

☐ 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
19		Ballot jam on DS200 DS0113390187 Jam cleared	252 a.m. p.m.	AB
20		Issued 2nd ballot #1280	400 a.m. p.m.	AB
21		Remade absentee ballot #1 Damaged	605 a.m. p.m.	AB
22		Remade absentee ballot #2 overmarked	605 a.m. p.m.	AB
23		Remade absentee ballot #3 overvoted	605 a.m. p.m.	AB
24		Remade absentee ballot (military) #4	610 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Dane Co.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 633 **Total number of EDRs** 8
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 98 **Number of provisional ballots** 0

Total Number of ballots cast 633 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 633

Signatures of Election Inspectors

Time Worked

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

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

☒ FROM 1 a.m. TO 9 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (date) with Serial #: <u>3 72430962</u>	a.m. p.m.	CL
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/25</u> (date) EM STICK Seal # <u>61250307</u> was then secured in the DS200 with Door Seal # <u>61250327</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m.	CL
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>61250347195</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>61250321 / 61250322</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	CL
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Polls Open	7:00 a.m. p.m.	JP
#6		overvoted - 2nd ballot issued	7:49 a.m. p.m.	JP
#7	R	Remade ballot - ballot damaged & not able to put thru machine	11:05 a.m. p.m.	JP
#8		overvoted - 2nd ballot issued	12:00 a.m. p.m.	JP
#9		overvoted - 2nd ballot issued	12:05 a.m. p.m.	JP
#10		Shift Change All out PU in	1 pm a.m. p.m.	DK
#11		Absentee ballot returned in Feb election env Carissa left vm. Ballot not processed thru machine but given a voter #.	11:00 a.m. p.m.	JP

Incident Log

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the TOWN OF COTTAGE GROVE, DANE County, State of Wisconsin on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION FOR POLLING PLACE EQUIPMENT:

DS200-1 Tabulator (Voters) Serial # DS0113390273 EM STICK Tamper Evident Seal Number: 718425
DS200-1 Tamper Evident Side Seals # 113427 / 31537
DS200-2 Tabulator (Absentees) Serial # DS0320350750 EM STICK Tamper Evident Seal Number: 798424
DS200-2 Tamper Evident Side Seals # 31571 / 31565

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD: Tamper-evident seal numbers verified by chief inspector (CI) (see seal numbers from public test on attached Seal Documentation Record):

- KG Post-election: KC
(CI initials)
- Upon sealing the ballot bags or containers to which this Inspectors' Statement pertains, record the number of the tamper-evident seals used for this purpose on the Seal Documentation Record attached.

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

VOTER STATISTICS FOR ALL WARDS 1-6

Total number of voters (last voter number on poll list) 2036 Total number of EDRs 23
(Absentee and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters: 849 Number of provisional ballots 0
Total Number of ballots cast 2036 Number of ballots in excess of total number of voters 0
Number of:
Hand-count Paper ballots 0 Optical Scan ballots 2036 DRE (touch screen) 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 to 3:45
11:00 to 4:00
4:00 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]

☐ ENTIRE DAY 6:15 to 3:15

[Signature]
(Signature of Chief Inspector)

☒ FROM 2 a.m. TO 7:40 a.m.
p.m. p.m.

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

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

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

POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: April 1, 2025

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

THIS SECTION TO BE COMPLETED BY THE CLERK

RED ELECTION SECURITY BAG INFORMATION	Security Seal Number	Date and time	Initials
RED BAG containing Qualify and Election EM Sticks delivered by County Clerk	21751913	03/13/2025 10:50 AM	FB
The RED BAG security seal was broken for the purpose of retrieving EM sticks for the ExpressVotes for use during early voting in the Clerk's Office. The EM Sticks were secured in the ExpressVotes, the qualify stick was returned to the red bag along with the DS200 sticks, and a new security seal was applied	23030902	3/17/25 3/17/25	FB AS
The RED BAG security seal was broken for the purpose of the public test. The EM Sticks were secured in the DS200 tabulators, and ExpressVotes, the qualify stick and red bag were retained by the Clerk.	23030902 (Broken)	3/26/25	KG/KC

POLLING PLACE DS200 TABULATOR INFORMATION

DS200 serial number: DS011390273	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31537 / 113409	3/26/25 9:57	KG/KC
EM Stick to DS200	113410 / 113427	3/26/25 9:55	KG/KC
EM Stick Door Seal	798425	4/01/25 7:41	KG/NS

ABSENTEE BALLOT DS200 TABULATOR INFORMATION

DS200 serial number: DS03220350750	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31511 / 31505	3/26/25 10:00	KG/KC
EM Stick to DS200	113408	3/26/25 10:05	KC/KG
EM Stick Door Seal	798429	4/01/25 4:41	KG/NS

EXPRESSVOTE INFORMATION	Security Seal Number	Date and time	Initials
ExpressVote Serial Number: EV0117390023 Firmware Number: See incident #1	798413 798415	3/17/25	FB/AS
ExpressVote Serial Number: EV0219380255 Firmware Number: See incident #2	798412 798414	3/17/25	FB/AS

Pre-election
See incident #2 election → 798423 4/01/25 KB/NS/KC

Clarification from Clerk: During absentee voting, express vote #1 - then a sec election device error, and we had to break the original seal # 798413 to remedy it was replaced with 798415. The same thing happened on election day, new seal was 798423
#2 also had an error during absentee voting. original seal # 798412 was replaced with 798414, which remained through the election, but all eventually crossed off.

POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: April 1, 2025

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

THIS SECTION TO BE COMPLETED BY THE CLOSING CHIEF INSPECTOR

RED BAG INFORMATION	Security Seal Number	Date and time	Initials
The RED BAG contains two DS200 EM Sticks, two ExpressVote sticks, and one qualify stick. DO NOT ENCLOSE KEYS OR TAPES! Record seal number and initial both the transport card on the bag and this sheet.	21751918	4/1/25 9:37pm	KC
Ballot Bags	Security Seal Number	Date and time	Initials
Ballot Bag 1 of 6 MG ballots HC27	00195037	4/1/25 9:29pm	KC
Ballot Bag 2 of 6 MG ballots HC27	00195035	4/1/25 9:30pm	KC
Ballot Bag 3 of 6 4 cert envelopes Deerfield ballots HC24	00195040	4/1/25 9:31pm	KC
Ballot Bag 4 of 6 4 cert envelopes Marshall ballots HC25	00195039	4/1/25 9:31pm	KC
Ballot Bag 5 of 6 4 cert envelopes Stoughton-Holmstead HC26	00195038	4/1/25 9:32pm	KC
Ballot Bag 6 of 6 4 cert envelopes Sun Prairie HC29	00195075	4/1/25 9:32pm	KC
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials
Used Certificate Envelope Bag 1 of 1 MGs HC 27 cert envelopes	50018097	4/1/25 9:33pm	KC
Used Certificate Envelope Bag 2 of			
Used Certificate Envelope Bag 3 of			
Used Certificate Envelope Bag 4 of			
Used Certificate Envelope Bag 5 of			

Kathy Christoph

Chief Inspector Signature and Party Affiliation, if applicable

V. Marks - Rep

Election Inspector Signature and Party Affiliation, if applicable

Tim V. Horne Dem

Election Inspector Signature and Party Affiliation, if applicable

~~Absentee Processing~~
Fire-Section

~~Absentee Processing~~
Fire-Section

Electron Day
General Incidents

[illegible]

Free from Day General Incidents

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
4	X	Stephanne Ruppel (#1268) came to vote in person. Note added to record.	a.m. p.m. a.m. p.m. 4:05 p.m.	KC
5	X	Accidentally locked D2000 Polling Place. Powered up when opened to remove stick. Had to enter code and shut down.	a.m. p.m. a.m. p.m. a.m. p.m. 9:40 a.m.	KC
		Note from Clerk For a time we had one more Voter number than ballots issued, but once she came in, the numbers matched. I will need to correct her vote from Absent to at polls in unvote	a.m. p.m. a.m. p.m. a.m. p.m. 7:12 a.m. 4/2/25 p.m.	FB

Tabulator Incidents

[illegible]

Absentee Processing Incidents

[illegible]

INCIDENT LOG – “Remade Ballots Record”

Date of Election: April 1, 2025 Reporting Unit: Town of Cottage Grove wards 1-6
 Please refer to the Election Day Manual for detailed procedures!

Check box if there were no remade ballots for this reporting unit				
Remake Number RM - #	Ballot Style (Header Code and Color)	Reason for Remake Include faxed, emailed or online ballots with Other	Time Incident Occurred	Official(s) Initials
RM-1	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>Didn't have 2nd ballot initial</u>	4:39 a.m. / p.m.	aw BB
RM-2	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	4:42 a.m. / p.m.	aw BB
RM-3	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	4:44 a.m. / p.m.	aw BB
RM-4	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	4:46 a.m. / p.m.	aw BB
RM-5	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	4:49 a.m. / p.m.	aw BB
RM-6	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	4:52 a.m. / p.m.	aw BB
RM-7	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	5:10 a.m. / p.m.	aw BB
RM-8	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	5:12 a.m. / p.m.	aw BB
RM-9	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	5:14 a.m. / p.m.	aw BB
RM-10	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>ballot split when opened</u>	5:15 a.m. / p.m.	aw BB
RM-11		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	a.m. / p.m.	
RM-12		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>BB</u>	a.m. / p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 12 ward(s) of the Dun of Cross Plains, County of Dane, State of Wisconsin, on the 1 day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390275 EM STICK Tamper Seal Number 0652655
Tamper-Evident Seal Serial Number 043906 (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 BJ Post-election BJB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 23030607. (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) 915 Total number of EDRs 13
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 200 Number of provisional ballots 0

Total Number of ballots cast 915 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots ✓ Optical Scan ballots 915

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1pm to 10pm
1pm to 10pm
1pm to 10:45pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☐ FROM 1:00 a.m. TO 11:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

MBOC Record of Activity

Used When Processing Provisional Ballots

Inspector Statement

We, the undersigned members of the Municipal Board of Canvassers (MBOC), certify the following is a true and correct statement of decisions and other notable occurrences at the meeting of the (MBOC) to process provisional ballots for an election held in the 1, 2 ward(s) of the Town Town, Village, City

Cross Plains Name of Municipality DANE Name of County, State of Wisconsin, on the

1 Day April Month, 20 25 Year

RECORD TAMPER-EVIDENT SEAL NUMBERS:

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

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

Number of provisional ballots Outstanding after Election Day 0

Counted 0 Uncounted 0

Number of ballots hand counted at the Canvass 0

Ward Number(s) 0
(By reporting unit/polling place)

MBOC convened at 10:45 Pmon 1st day of April, 2025.

MBOC adjourned at 10:50 Pmon 1st day of April, 2025.

Signatures of Board of Canvassers

Andrea R. Jara
Conrad Kane
Jeffery

[illegible]

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 12 2025</u> (date) with Serial #: <u>21751920</u>	4:00 <u>a.m.</u> <u>p.m.</u>	MM
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/25/25</u> (date) — <u>Express Vote</u> EM STICK Seal # <u>0052655</u> was then secured in the DS200 with Door Seal # <u>043506</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 <u>a.m.</u> <u>p.m.</u>	MM
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390375</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0052655</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>50333381 + 50333380</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	5:45 <u>a.m.</u> <u>p.m.</u>	MM
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030607</u>	10:00 <u>a.m.</u> <u>p.m.</u>	BKB
			a.m. p.m.	
3/12/25		Discovered wrong ^{absentee} ballots were sent out prior to today for Middleton/Cross Plains (88) and Mount Horeb (37)	6 <u>a.m.</u> <u>p.m.</u>	VB
		Voters. Email was sent to WVEC, Dane Co Clerk & town chairman informing them of this issue.	a.m. p.m.	
3/12		while getting new absentee ballots prepped, discovered red ink within voting circle, so this was spiked	9 <u>a.m.</u> <u>p.m.</u>	VB
			a.m. p.m.	

3/22



express vote machine

1:00 pm M



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

[illegible]

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

Incident Log

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

[illegible]

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Rejected absentee for Thomas Puper as ballot was returned with delivery	a.m. p.m.	
2		Ballot A rejected for the following voters: As Ballot B has returned:	a.m. p.m.	
		• (1) Nikole Austrop Jones	a.m. p.m.	
		• (2) Bertha Festge	a.m. p.m.	
		• (3) Jeanne Hillebrand	a.m. p.m.	
		• (4) Bonnie Rae Jackson	a.m. p.m.	
		• (5) Robert Allen Jackson	a.m. p.m.	
		• (6) Carl Johnson	a.m. p.m.	
		• (7) John Jones	a.m. p.m.	
		• (8) Eleanor Latimer	a.m. p.m.	
		• (9) Todd Kempel	a.m. p.m.	
		• (10) Michael Kobinsky	a.m. p.m.	
		• (11) Michiko Lattjak	a.m. p.m.	
		• (12) Jeffery Lattjak	a.m. p.m.	
		• (13) Jeffrey Leach	a.m. p.m.	
		• (14) Sheryl Mader	a.m. p.m.	
		• (15) Megan Newman	a.m. p.m.	
		• (16) Terry Schoepp	a.m. p.m.	
		• (17) Suzanne Shain	a.m. p.m.	
		• (18) Patricia Squires	a.m. p.m.	

19-22
on next pg →

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

Incident Log

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward of the TOWN of DANE, County of DANE
(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County)
 State of Wisconsin, on the 1st day of April, 2025
(Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number: DS 0113390170 ExpressVote Serial Number: EV 0117390919
 Tamper-Evident Seal Serial Number 0319594 (EM STICK TO DS-200)
(PLACED OVER DOOR ON DS200 MACHINE)
 Tamper-Evident Seal Serial Number 0319592 (EM STICK TO EXPRESSVOTE)
(PLACED OVER EM STICK INSIDE DOOR OF EXPRESSVOTE)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Above Tamper-evident seal numbers verified by chief inspector (CI): Pre-election MP Post-election KQ
(EM STICK SEALS ON DS-200 AND EXPRESSVOTE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00195378 (BALLOT BAG UPC #).

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

VOTER STATISTICS (Number of ExpressVote Cards Used 29) NUMBER of EDRs 7
 Total number of voters (last voter number on poll list) 455 Number of absentee voters 53
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 455 Number of ballots in excess of total number of voters 0
 Number of votes cast on:
 paper (hand count) ballots 0, optical scan ballots 455, DRE (touch screen) 0

Signatures of Election Inspectors/ Time Worked

Signatures of Election Inspectors/ Time Worked

<u>Bob Caylor</u>	<u>6:30</u> TO <u>1:30</u>		<u>M. J. [Signature]</u>	<u>2:00</u> TO <u>9:00</u>
<u>Dawn Wenger</u>	<u>6:30</u> TO <u>1:30</u>		<u>Margie Breunig</u>	<u>3:00</u> TO <u>9:00</u>
<u>Linda Tauer</u>	<u>6:30</u> TO <u>1:30</u>			TO
<u>Theresa [Signature]</u>	<u>1:30</u> TO <u>9:00</u>			TO
<u>Rose Karls</u>	<u>1:30</u> TO <u>9:00</u>			TO

CERTIFICATION OF CHIEF INSPECTORS

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

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

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 1:30 a.m.
p.m. p.m.
☒ FROM 1:00 a.m. TO 5:30 a.m.
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. \$7.51, Wis. Stats. EL104 Town of Dane Updated 03/12/2025

DO NOT SEAL IN BALLOT BAG!!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>03/12/25</u> (date) with Serial # <u>23030942</u> .	10:08 a.m. p.m.	KOF
#2		The Red Election Security Bag was opened for the Public Test on <u>03/24/25</u> (date) EM STICK Seal was then secured in the DS200 with Door Seal # <u>0319594</u> Upon completion of the test the DS200 was locked in a room not available to the public. <u>3/26/25</u>	3:41 a.m. p.m. 11:30 a.m.	KOF KOF
#3		The municipal clerk provided the following information to the Chief Election Inspector just prior to opening of the polls: DS200 Serial #: <u>DS 0113390170</u> DS200 EM STICK Seal #: <u>0319594</u> (Door to EM Stick Port) DS-200 to Ballot Bin (one on each side of case by key holes): DS200 Left Side Seal #: <u>0319591</u> (side near M Stick) DS200 Right Side Seal # <u>0319590</u> (side opp. M Stick) ExpressVote Serial #: <u>EV 0117390919</u> ExpressVote EM Stick Seal # <u>0319592</u> (EM Stick attached to ExpressVote) *The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident) ✓	06:32 a.m. p.m. 8:06 PM 8:07 PM 8:06 PM 6:30 AM	KOF KQ KQ KQ KQ HP
#4		After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: <u>21751924</u>	8:30 a.m. p.m.	KQ
#5		Public Test completed successfully <u>3/26/25</u> and moderned at <u>1039 AM</u>	11:00 a.m. p.m.	KOF
#6	X	Polls opened @ 1:00 a.m.	7:00 a.m. p.m.	HP
#7	X	unable to Voter # 150 curbside voter enter	11:15 a.m. p.m.	HP
#8	X	Voter # 219 curbside voter unable to enter	1:13 a.m. p.m.	HP
#9	X	Voter # 224 returned absentee ballot in person	1:20 a.m. p.m.	HP
#10	X	Voter # 243 returned absentee in person exempt Voter 269	1:47 a.m. p.m.	KQ
#11	X	Curbside voter unable to enter voting place	2:52 a.m. p.m.	KQ
#12	X	Polls Closed	8:00 a.m. p.m.	KQ
#13	X	Successfully Moderned Results	8:30 a.m. p.m.	KQ
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1+2 ward(s) of the Town of Deerfield, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390331 EM STICK Tamper Seal Number _____
Tamper-Evident Seal Serial Number _____ (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SE Post-election SE
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 09978317. (Ballot Bag UPC#) 50081807

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) 811 Total number of EDRs 12
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 116 Number of provisional ballots 0

Total Number of ballots cast 811 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

See attached sheet

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Sharon Frank
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/17/2025</u> (date) with Serial #: <u>23030792</u>	1:00 <u>a.m.</u> <u>p.m.</u>	BR
#2		The Red Election Security Bag was opened for the Public Test on <u>3/27/2025</u> (date) EM STICK Seal # <u>044725</u> was then secured in the DS200 with Door Seal # <u>769596</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:40 <u>a.m.</u> <u>p.m.</u> 2:16	Sf Sf
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0113390331</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769596 769596</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:15 <u>a.m.</u> <u>p.m.</u>	Sf
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751925</u>	9:25 <u>a.m.</u> <u>p.m.</u>	Sf
5		Public count of 28 was on EM stick. We overrode + cleared votes. then opened voting	1:50 <u>a.m.</u> <u>p.m.</u>	Sf
6		Public test 12 ballots 3 in each school district matched machine + vote totals matched	2:05 <u>a.m.</u> <u>p.m.</u>	Sf
7		Unlocked DS200 1 fac 2 fa 3 769596 seal #	6:15 <u>a.m.</u> <u>p.m.</u>	Sf
8		Seal # 21751926 taken off red bag	6:16 <u>a.m.</u> <u>p.m.</u>	Sf
9		DS200 clock is 5 min fast. Will use cell phone for opening/closing polls	6:20 <u>a.m.</u> <u>p.m.</u>	Sf
10		Re-sealed EM stick door (seal # 769596)	6:25 <u>a.m.</u> <u>p.m.</u>	Sf
11		Express Vote issues couldn't get qual code to take also couldn't change the time, which is why off ~ 20 min. Spoke w/ Elections Comm. Take okay to leave time	6:45 <u>a.m.</u> <u>p.m.</u>	Sf

7:00 am Sf

☐ 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		Neglected to hit button to go to voter mode prior to polls - Did so when 1st voter came to opening DS200 to insert her ballot	7:10 a.m.	Sf
13		Poll books # match DS200 @ voter # 41	7:45 a.m.	Sf
14		Processing absentee votes #1-5	8:14 a.m.	Sf/SC
15		Poll books # match DS200 @ voter # 72	8:15 a.m.	Sf
16		Processing absentee votes #6-10	8:25 a.m.	Sf/SC
17		Processing absentee votes #11-15	8:32 a.m.	Sf/SC
18		Processing absentee votes #16-20	8:37 a.m.	SC
19		Poll book # match DS200 @ voter # 109	8:39 a.m.	Sf
20		Processing absentee votes #21-25	8:50 a.m.	Sf/SC
21		Poll books # match DS200 @ voter # 143	9:10 a.m.	Sf
22		" " @ voter # 166	a.m.	Sf
11		Reconciled Poll Book w/ DS200 matches	a.m.	Sf
11		#46 in 2nd book was on wrong line - corrected w/ reconciliation (initialed)	9:30 a.m.	Sf/SC
23		Poll books # match DS200 @ voter # 194	a.m.	Sf
24		Voter " " @ voter # 227	10:20 a.m.	Sf
25	OV	Remade ballot due to overvoting (serial # 1)	10:26 a.m.	Sf
26		Processing absentee ballots #26-30	10:30 a.m.	Sf/SC
27		Poll books # match DS200 @ voter # 264	10:45 a.m.	Sf
28		Processing absentee ballots #31-35	10:52 a.m.	Sf
29		Processing absentee ballots #36-40	10:59 a.m.	SC
30		Processing absentee ballots #41-45	11:06 a.m.	SC

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
31		Processing absentee ballots #46-50	11:15 a.m.	Sf/jj
32		Processing absentee ballots #51-55	11:20 a.m.	Sf/SC
33		Processing absentee ballots #56-60	11:30 a.m.	Sf/SC
34		Poll book #s match DS200 @ Voter #358	11:40 a.m.	Sf
35		Reconciled poll book w/ DS200 Voter #373	11:58 a.m.	
		- missed signature of Voter #342 called voter + he will stop back + sign	12:05 p.m.	Sf
36		Voter #297 signed in wrong box (page 25) Voter #393 agreed to sign in the other box Put arrows ← → to indicate the error in the book	12:10 a.m.	Sf
37		Processing absentee ballots #61-65	12:35 p.m.	SC
38		Processing absentee ballots #66-70	12:41 a.m.	SC
39		Processing absentee ballots #71-75	12:44 a.m.	Sf
40		Processing absentee ballots #76-80	12:48 a.m.	SC
41		processing absentee ballots #81-85	12:56 a.m.	SC
42		Poll book match DS200 @ Voter #448	1:05 a.m.	SC
43		Processing absentee ballots #86-90	1:04 a.m.	SC
44		processing absentee ballots #91-95	a.m.	Sf
45		Reconciled poll book w/ DS200 pg. 80 Voter 323 in Book 1 Voter 333 in Book 2	2:30 a.m.	Sf
		Did thorough recon + found the error: corrected book 2 + initiated the change	4:05 a.m.	Sf
45		processing absentee ballots #91-95	2:52 a.m.	Sf/SC

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
46		Poll book matches DS200 @ Voter # 537	2:53 a.m. p.m.	Sf
47		re-made absentee ballot - DS200 not reading marks (serial #2)	3:05 a.m. p.m.	Sf
48		Processing absentee ballots #96-100	3:10 a.m. p.m.	Sf / SC
49		" " #101-109	3:30 a.m. p.m.	Sf / SC
50		" " #110	3:34 a.m. p.m.	SC
50		Voter signed in wrong box - crossed #591 out + had her sign in her box + initiated	3:40 a.m. p.m.	Sf
51		Poll book matches DS200 @ Voter # 632	4:20 a.m. p.m.	Sf
52		Voter # 666 in the book has 2 entries - one w/ single last name + same address + hyphenated	4:38 a.m. p.m.	Sf
53		Poll Book matches DS200 @ Voter #665	4:40 a.m. p.m.	Sf
54		Poll Book matches DS200 @ Voter # 728	5:45 a.m. p.m.	Sf
55		" " 769	6:25 a.m. p.m.	Sf
56		Processing Processing absentee #110-116 ballots	6:30 a.m. p.m.	Sf
57	OV	Voter overvoted: spoiled ballot + voter re-did her ballot	6:48 a.m. p.m.	Sf
58		Poll Book matches DS200 @ voter # 804	7:03 a.m. p.m.	Sf
59		Polls officially closed	8:00 a.m. p.m.	Sf
60	61	769596 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	8:02 a.m. p.m.	Sf
		By: Sharon Frank Date: 3/27/25 Em Stick Seal	a.m. p.m.	
61	60	last voter # 811	8:02 a.m. p.m.	Sf
62		placed Seal # 769283 on Em stick	8:34 a.m. p.m.	Sf
63		Reconciled Poll Book w/ DS200 resolved + corrected 2 errors	8:50 a.m. p.m.	Sf

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the Town of Dunkirk, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390364 (OPTIONAL) EM STICK Serial Number # 769594 Had to open "all" stick seal to change tape before we opened election.
Tamper-Evident Seal Serial Number 769595 (EM STICK TO UNIT)

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 DR Post-election DR
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00195180 (BAG 195179) (BAG 195179)

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

Voter #1's 1053 - Last Voter # DR is 1052 - See Last entry
Total number of voters (last voter number on poll list) 1053 Number of absentee voters 158
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 1053 Number of ballots in excess of total number of voters 0
Number of votes cast on: EDR 9
paper (hand count) ballots —, optical scan ballots —, DRE (touch screen) —

Angela Droessler
Signatures of Election Inspectors
Debra Alme
Sharon #3 Lopez
Amy Elphinstone

1:15 pm to 10:30
Time Worked
6:30 to
6:30 to
1:30 to 10:30

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

—
(Signature of Chief Inspector)

☐ FROM — a.m. TO — a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>03-13-25</u> (date) with Serial # <u>23030912</u> <i>Per Kathy Olson</i>	a.m. p.m.	DR
#2		The Red Election Security Bag was opened for the Public Test on <u>03-24-25</u> (date) <u>769594</u> <i>DR</i> 7:00am EM STICK Seal # <u>769595</u> was then secured in the DS200 with Door Seal # _____ (OPTIONAL). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	DR
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390364</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>#769595</u> (EM STICK attached to unit) DS200 Side Seals #: _____ (one on each side of case by key holes) <i>Express Vote</i> Automark Serial #: <u>EV021938005</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030807</u> <u>4-tapes</u> <u>Front of Poll Books</u>	a.m. p.m.	
#5		769595 OFFICIAL ELECTIONS Report immediately if "VOID" appears.	a.m. p.m.	
		By: _____ Date: _____	a.m. p.m.	
		At approximately 6:38 I opened and booted up our DS200. The configuration report, Ballot Status accounting report & Zero Totals report printed. I then got an error message that my tape was out. Because my tape was "not connected" to my right Vaper I wasn't sure what to do, whether to shut down or record incident. I called WEC @ 6:54am & Cody agreed to record on can 104. I finished "opening polls" after reprinting the "Ballot Status Accounting" "Zero Totals report" & "Event log summary" & then another Zero Totals "Zero Total reports tape" just hoping that the signature lines would reprint.	6:38 a.m. p.m.	DR

Over Continued

☐ 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
#5		The signature lines did not reprint. Au 5 th Election workers signed the top of the "connected" tape + bottom of the "disconnected" tape. Note: in order to change the tape I broke the seal # 769595 + when finished @ 6:58am I opened poll + revealed the "M" stick with seal # 769594 - Both tapes were kept.	a.m. p.m. a.m. p.m. a.m. p.m.	
#6		Spoiled Ballot - 2 nd classed Voter #9	7:11 a.m. p.m.	
#7		Assisted Voter #44 w/ marking their ballot	7:23 a.m. p.m.	
#8		Assisted Voter #108 w/ marking their ballot	8:21 a.m. p.m.	
#9		Spoiled Ballot Voter #111 issued 2 nd + Assisted Voter w/ 2 nd Ballot	8:30 a.m. p.m.	
#10		Spoiled Ballot Voter #153 + issued 2 nd Ballot, also assisted voter	8:50 a.m. p.m.	
#11		Observer arrived from League of Women Voters	11:00 a.m. p.m.	
#12		@ 12:13 Voter #424 + Re-registered AGAIN. Voter has registered 3 previous times + does not come up on the poll books. Verified it is an actual address in February, but the system won't accept it, when the clerk entered it.	12:13 a.m. p.m. a.m. p.m. a.m. p.m.	
#13		Voter #421 Assisted w/ remarking her ballot. Signed Ballot	12:26 a.m. p.m.	
#14		Ballot jammed in DSA00. Voter stopped + when read the code which said, ballot counted, but jammed. I unlocked the front door, slid the computer forward + pulled the jammed ballot out. I then secured the computer + opened the empty top box to disengage the metal plate + the voter placed their	a.m. p.m. a.m. p.m. 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
#15		Voter #494 Requested Curbside Ballot. Process executed as required. Ballot placed in Ballot Box	a.m. p.m.	
#16		Voter #510 Issued 2nd Ballot was assisted by another Voter who signed the ballot	1:15 a.m. p.m. 1:49 a.m. p.m.	DR
#17		Absentee ballot jammed + did not count. Unlocked the front door / Rail & slid the computer forward. Removed the ballot, "straightened" it & put it in the box	a.m. p.m. 3:55 a.m. p.m.	DR
#18		Voter #808 Spoiled ballot & issued 2nd Ballot	5:03 a.m. p.m.	DR
#19		Voter #808 Spoiled Ballot & issued 2nd Ballot	5:29 a.m. p.m.	DR
#20		Voter #970 cast ballot & left. Voted 2 in a contest for "voter" I cast the ballot -> Voter #970	6:15 a.m. p.m.	DR
#21		Absentee Voter # A886 Cut ballot when opening. Remade seq. #1	6:59 a.m. p.m.	DR
#22		Voter #103 Called & voted curbside. Process executed as required. Ballot placed in Ballot Box	7:01 a.m. p.m.	DR
#23		Anita Hastings & Richard Kelley - Voters on pg 57 & 159 were both given Voter #553 one absentee & one in person voter - Actual count is 1053	a.m. p.m. 10:30 a.m. p.m.	DR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the All ward(s) of the Town of Dunn, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390365 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 769394 (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 DJP Post-election SJO
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00188143, 00188142, 0050524 (Ballot Bag UPC#)
00150523, 0013815

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) 2771 Total number of EDRs 41
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 1218 Number of provisional ballots 0

Total Number of ballots cast 2771 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 2771

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 AM to close 9 PM
2 PM to close 9 PM
2:30 to close

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]

(Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2025</u> (date) with Serial #: <u>21751930</u>	12:30 <u>a.m.</u> <u>p.m.</u>	KS
#2		The Red Election Security Bag was opened for the Public Test on <u>3/24/25</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>769394</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> <u>p.m.</u>	KS
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0113390365</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769394</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>N.A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751929</u>	a.m. <u>p.m.</u>	
5	R	Remade 15 unreadable absentee	2:21 a.m. <u>p.m.</u>	EG
6	X	Empty machine, ballot container sealed with #0223469	2:23 a.m. <u>p.m.</u>	EG
7	X	DS200 Ballot jam, line formed for machine and ballots were placed in aux. bin. Jam was cleared at 5:40pm. Line was cleared and aux. bin ballots were fed through machine.	5:35 a.m. <u>p.m.</u>	KS
8	R	Remade 8 absentee ballots	7:30 a.m. <u>p.m.</u>	CH
9	RWS	Rejected absentee x2 <u>hex</u> <u>servcombe</u>	7:41 a.m. <u>p.m.</u>	CH
10	RS	Rejected absentee <u>overboe</u>	7:42 a.m. <u>p.m.</u>	CH
11	RV	Rejected absentee x2 <u>Ben Durant</u> <u>Kessel</u>	7:43 a.m. <u>p.m.</u>	CH

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

Incident Log

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Mazomanie, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane State of Wisconsin, on the 1st day of April, 2025.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390204 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 769594 3760819 (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 MC Post-election LL
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 3760820. (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) 575 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 80 Number of provisional ballots 0

Total Number of ballots cast 575 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 575, Optical Scan ballots 0

[Signature]
Signatures of Election Inspectors

Time Worked

6:30 to 1:30

6:30 to 1:30

6:30 to 1:30

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☐ FROM 1:30 a.m. TO 8:35 a.m. p.m.
p.m.

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

DO NOT SEAL IN BALLOT BAG!

Number	Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1	X	The Red Election Security Bag was received from the County Clerk's office on <u>3/12/2025</u> (date) with Serial #: <u>21751934</u>	11:30 a.m. p.m.	CB
# 2	X	The Red Election Security Bag was opened for the Public Test on <u>3/24/2025</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>3760818</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	12:00 a.m. p.m.	CB
# 3	X	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>769591 3760819</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0064759/0064770</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:44 a.m. p.m.	CB
#4	X	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030943</u>	6:53 a.m. 8:35 p.m.	CB
#5	X	ran out of paper while opening polls, had to get new seal # and reports. (kept original reports)	6:53 a.m. p.m.	CB
#6	X	remade ballot # 1	8:10 a.m. p.m.	unc
#7	X	wrong school district ballot issued -	9 a.m. p.m.	unc
#8	X	remade ballot	11 a.m. p.m.	Am
#9	X	voters 482, 493, + 508 registered but did not sign supplemental poll list	6 a.m. p.m.	U
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1+2 ward(s) of the Town of Medina, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390341 EM STICK Tamper Seal Number 769593
Tamper-Evident Seal Serial Number 7169592 (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 50 Post-election JK
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00188427. (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) 696 Total number of EDRs 7
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 108 Number of provisional ballots 0

Total Number of ballots cast 696 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Susan Meffert
Jane Zengsthem
Beth Saurau-Bus

Time Worked

6:30 to 12 PM
6:30 to 1 PM
12:00 to 6 PM

CERTIFICATION OF CHIEF INSPECTOR

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

Sue Tech
(Signature of Chief Inspector)

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

Jennifer Knapp
(Signature of Chief Inspector)

☐ FROM 1 a.m. TO close p.m.

a.m.
p.m.

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4A wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Machine #1

DS200 Unit Number: DS0113390160

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769588

Machine #2

DS200 Unit Number: DS0316370294

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769589

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: AB (initial) Seal serial numbers match numbers above. X YES ___ NO (See Incident Log)

Post-election AC (initial) Seal was intact entire day. X YES ___ NO (See Incident Log)

- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00017769 00017768 (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) 1892 Total number of EDRs 12
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 974 Number of provisional ballots 0

Total Number of ballots cast 1892 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1892

Signatures of Election Inspectors

Time Worked

SEE PAGE 2

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.

Robert J. Belgia

(Signature of Chief Inspector) AM SHIFT

☐ ENTIRE DAY ☒ FROM 6:25 a.m. TO: 1:57 a.m.
p.m. p.m.

☒ FROM 1300 a.m. TO 2149 a.m.
p.m. p.m.

DO NOT SEAL IN BALLOT BAG!

Addendum to EL - 104

Signatures of Election InspectorsTime WorkedAM SHIFT

John Pary
 Jeannie Bettersworth
 Deorse Stephens
 Dan Syd
 Kathryn Johnson
 Marisa M. Anderson

6:30 to 1:55
 6:30 to 1:47
 6:30 to 1:50
 6:30 to 1:50
 6:30 to 1:50
 6:30 to 1:50 PM
 _____ to _____
 _____ to _____
 _____ to _____
 _____ to _____

PM SHIFT

Terry Schudy
~~Terry Schudy~~
 DeLynn Salts
 Sally Atkinson
 CAROLYN MALINA
 Marilyn Johnson
 Terry Schudy

1:40 to 9:09
 1:53 to 9:45
 1:53 to 9:45
 1:50 to 2:30
 1:50 to 9:09
 1:50 to 9:00
 9:09 to _____
 _____ to _____
 _____ to _____
 _____ to _____

☐ 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
01	X	Opened Polls	7:00 a.m.	RJB
02	X	Reconciled ^{Badger Book - In Process = Tab #1 + Tab #2} 85 - 1 = (84) 43 + 41 = (84)	8:02 a.m.	RJB
03	X	Reconciled 231 - 31 = (200) 97 + 93 = (200)	9:05 a.m.	RJB
04	R-1	OV - Remade Ballot #1	9:41 a.m.	RJB
05	X	Reconciled 385 - 40 = (355) 169 + 186 = (355)	10:00 a.m.	RJB
06	X	Reconciled 593 - 60 = (533) 261 + 272 = (533)	11:05 a.m.	RJB
07	X	Reconciled 204 - 73 = (731) 346 + 385 = (731)	12:03 a.m.	RJB
08	X	Issued Second Ballot to Voter 744	11:58 a.m.	RJB
09	R-2	Damaged - Remade Ballot #2	12:46 a.m.	RJB
10	X	Reconciled 956 - 12 = (944) 458 + 486 = (944)	1:07 a.m.	RJB
11	X R-2	Overvoted - Issued Second Ballot Voter 963	1:30 a.m.	RJB
12	X	Executed Curbside Voting for 2 voters	1:40 a.m.	RJB
13	R-3	OV - Remade Ballot #3	1:40 a.m.	ML
14	X	Reconciled 1145 - 25 = (1120) 560 + 560 = (1120)	1:25 a.m.	ML
15	R-4	Damaged - Remade Ballot #4	1:30 a.m.	ML
16	X	Reconciled 1331 - 25 = 1306 663 + 642 = 1305	1:53 a.m.	ML
17	X	Issued Second Ballot Voter 1483	1:00 a.m.	ML
18	X	Reconciled 1556 - 34 = 1522 811 + 710 = 1521	1:10 a.m.	ML
19	X	^{ABSENTEE} Remade Ballot #5 Spoiled Jolita 1156	1:15 a.m.	ML
20	X	Issued Second Ballot Voter # 1733 ^{Spoiled}	1:20 a.m.	ML
21	X	Reconciled 1768 - 5 = (1763) 791 + 971 = (1762)	1:07 a.m.	ML

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22	X	Reconciled 1833-8=1825 825 + 999 = 1824	1800 a.m.	M
23	Y	Reconciled 1876-5=1871 846 + 1024 = 1870	1904 a.m.	M
24	X	Reconciled (1887) 854 + 1033 = (1887)	1915 a.m.	M
25	X	Reconciled (1892) 1036 + 856 = (1892)	1958 a.m.	M
26	X	CLOSED POLLS	2000 a.m.	M
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
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			a.m.	
			p.m.	

T. M. M

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5-8A wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Machine #3

DS200 Unit Number: DS0113390160

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769586

Machine #4

DS200 Unit Number: DS0316370294

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769587

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

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

- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00014758 (Ballot Bag UPC#)
00014766

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) 2093 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 944 Number of provisional ballots 0

Total Number of ballots cast 2093 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 2093

Signatures of Election Inspectors

Time Worked

SEE PAGE 2

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector) AM SHIFT

☐ ENTIRE DAY

☐ FROM

0630
a.m.
p.m.

TO: 130

a.m.

p.m.

[Signature]
(Signature of Chief Inspector) PM SHIFT

☒ FROM

130

a.m.
p.m.

TO

9:00

a.m.
p.m.

Addendum to EL - 104

Signatures of Election Inspectors

Time Worked

AM SHIFT

marsha St
Spring Mandet
[Signature]
[Signature]
Bill Taylor
[Signature]
[Signature]

6:30 to 2
6:30 to 2⁰⁰
6:30 to 1:30
6:30 to 1:52
6:30 to 1:15
6:30 to 1:41
~~8:00~~ to ~~7:45~~
to
to
to

PM SHIFT

Karl Jalow
[Signature]
Ross G. McPherson
Heath L. Linn
Sharon Stageman Pawelke
Robert J. Belling

1:15 to 9:00
1:20 to 8:40 p
1:30 to 8:50 pm
1:45 to 9:00
2:00 to 9:00
2:05 to 9:00
to
to
to
to

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	N/A	Verified zero count: Badger book + of scanner	0645 a.m.	LTA
2	N/A	signed zero tape + brief team	0645 a.m.	LTA
3	NA	opened polls	0700 a.m.	LTA
4	N/A	Verified scanner total = pollbook total 155 of 0759	0759 a.m.	LTA
5	NA	Reconciled 142 scanners + pollbooks voters	0838 a.m.	LTA
6	NA	Reconciled 306 voters scanner + books	0900 a.m.	LTA
7	NA	started processing absenters	0910 a.m.	LTA
8	NA	urb side voter #405	0935 a.m.	LTA
9	NA	reconcile #603 voters scanner books	1015 a.m.	LTA
10	NA	voter #675 urbside	1025 a.m.	LTA
11	NA	#812, reconcile pol book + scanner	1111 a.m.	LTA
12	NA	#1002 voter reconcile poll book + scanner	1215 a.m.	LTA
13	NA	#1138 voter, reconcile, poll book + scan	1315 a.m.	LTA
14	NA	#1227 voter reconciled, poll book + scan	1345 a.m.	LTA
15	NA	#1275 Badger machines = 626 + 66 + 3 = 125 books (reconciled)	1412 a.m.	JPB
14	NA	#1340 Badger machines = 658 + 672 + 10 books (reconciled)	1500 a.m.	JPB
17	NA	#1495 Badger machines = 738 + 746 + 10 + 1 books (reconciled)	1545 a.m.	JPB
18	R	Damaged #001 Remade #001 Absentee Ballot	1549 a.m.	JPB
19	R	curvoted #002 voter #002 #1639	1630 a.m.	JPB
20	NA	1703 Badger machines = 857 + 825 + 20 books (reconciled)	1645 a.m.	JPB
21	NA	1794 Badger machines = 891 + 893 + 10 books (reconciled)	1725 a.m.	JPB



Incident Log

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st 2 ward(s) of the Town of Montrose, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 01-059-94312 EM STICK Tamper Seal Number 769585
Tamper-Evident Seal Serial Number 769584 (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 IRS Post-election IRS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 23030834 (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) 627 Total number of EDRs 7
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 121 Number of provisional ballots 0

Total Number of ballots cast 627 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 627

Signatures of Election Inspectors

See Attached List

Time Worked

to

to

to

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

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

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

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

[illegible]

Spring General Election April 1, 2025

Election Inspector	Time In	Time Out	Signature
Ann Sayles	6:30	9:00	Ann R Sayles
Molly Armstrong	1:00	9:00	Molly Armstrong
Laura Beutel	1:15	9:00	Laura Beutel
Deb Chicks	1:00 pm	9:00 pm	Deb Chicks
Susan Doyle	6:30 am	1:30	Susan Doyle
Harlan Hall	6:30 am	1:00 PM	Harlan Hall
Jean Hodel	9:30 am	9:00	Jean C. Hodel
Kelly Maynard	6:30 am	1:15	Kelly Maynard
Mary Moroder	6:30	1:15	Mary Moroder
Jim Myrland	6:30	1:15	Jim Myrland
Bruce Pinkston	1:00	9:00	Bruce Pinkston 1/2 Hr
Noreen Pinkston	1:00	9:00	Noreen Pinkston
Bob Swenson	6:30	1:00	6.5 hrs Robert Swenson
Dione Tyler	6:30	1:15	Dione Tyler
Susan Zerwick	1:15	8:45	Susan Zerwick

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	7:20	Spoiled a ballot - reissued to voter	7:20 a.m.	ARS
2	7:40	Tabulator did not recognize ballot, but took it. Checked - count accurate 45	7:40 a.m. 7:44 p.m.	ARS
3	8:25	Tabulator correct @ 122	8:25 a.m. p.m.	ARS
4	8:35	Reissued ballot #1	8:35 a.m. p.m.	ARS
5	8:40	Reissued ballot #2	8:40 a.m. p.m.	ARS
6	9:40	Tabulator correct @ 238	9:40 a.m. p.m.	KRM
7		Reissued poll book	9:30 a.m. 10:00 p.m.	ARS
8	10:40	COUNT RIGHT AT 290	a.m. p.m.	TAT
9		Over voted ballot spoiled - reissued to voter	10:05 a.m. p.m.	ARS
10	10:15	Assisted by voter request to help fill in circles	10:55 a.m. p.m.	WLM
11	11:40	COUNT RIGHT @ 333	a.m. p.m.	TAT
12	12:50	Curbside Voting	12:50 a.m. p.m.	TAT
13	12:51	COUNT OK @ 375	12:51 a.m. p.m.	TAT
14	1:20	Spoiled Ballot, reader w/n read	1:20 a.m. p.m.	nap
15	1:20	Spoiled ballot - voter ID written on ballot	1:20 a.m. p.m.	ARS
16	1:20	A ballot stamped Good Ballot in error was voted - no initials	1:20 a.m. p.m.	ARS
17	1:50	Reconciled Ball Books	1:50 a.m. p.m.	SBZ
18		Tabulator correct #420	2:15 a.m. p.m.	ARS
19	2:24 p.m.	Tabulator Count Reconciled #426	2:24 a.m. p.m.	DSC
20		Tabulator Vote Count Correct #438	2:47 a.m. p.m.	DSC
21		Tabulator Vote Count Correct #460	3:27 a.m. p.m.	DSC

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Poll Books Reconciled	3:27 a.m. p.m.	PSC
23		Tabulator count OK at #499	4:15 a.m. p.m.	RS
24		Spoiled a ballot - returned to voter	4:17 a.m. p.m.	RS
25		Spoiled ballot - issued new ballot	4:55 a.m. p.m.	SPZ
26		Spoiled ballot - overvote, recast ballot	5:00 a.m. p.m.	JS
27		Spoiled ballot - due to overvote, ERROR - recast ballot	5:30 a.m. p.m.	JS
28		tabulator matches @ 578	5:55 a.m. p.m.	JS
29		Poll Books reconciled	6:30 a.m. p.m.	MAA
30		tabulator matches at 615	7:15 a.m. p.m.	JCH
31		Reconciled poll books (622)	7:30 a.m. p.m.	JCH
			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.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number #1 0320370021 EM STICK Tamper Seal Number #1
Tamper-Evident Seal Serial Number 55805758 (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 40 Post-election LF
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00151387 ; 00151386 ; 00151385. (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) 1842 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 734 Number of provisional ballots 0

Total Number of ballots cast 1842 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1842

Signatures of Election Inspectors

X Ruth Horvath
X Wanda Schrank
X Sharon Christensen

Time Worked

6 am to 1:30 pm
6:30 a to 1:30 pm
6 am to 3 pm

CERTIFICATION OF CHIEF INSPECTOR

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

X Linda Orloff
(Signature of Chief Inspector)

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

X Laura Fitzgerald
(Signature of Chief Inspector)

☐ FROM 1 a.m. TO 10 a.m.
p.m. p.m.

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-14-25</u> (date) with Serial #: <u>23030740</u>	a.m. p.m.	ST
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-25</u> (date) EM STICK Seal # <u>#1</u> was then secured in the DS200 with Door Seal # <u>55805758</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 a.m. p.m.	ST
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0320370021</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805733 ; 55805732</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:33 a.m. p.m.	ST
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751945</u>	10 a.m. p.m.	ST
		Express Vote seal <u>55805756</u>	10:30 a.m. p.m.	ST
		sealed ballot bag #00151387, 00151386 00151385	9:44 a.m. p.m.	ST
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Absentee

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane

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

State of Wisconsin, on the 1st day of April, 2025.

(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number #2 0113390154 EM STICK Tamper Seal Number #2
Tamper-Evident Seal Serial Number 55805757 55805753 55805736 (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 lo Post-election ld
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00151387; 00151386 (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) 1842 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 734 Number of provisional ballots 0

Total Number of ballots cast 1842 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1842

Signatures of Election Inspectors

X Handy Schrank
X Beth Dwyer
X Blind Cat

Time Worked

6:30a to 1:30p
6:30a to 1:30p
6:30a to 1:30p

CERTIFICATION OF CHIEF INSPECTOR

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

X Lyndy Oulley
(Signature of Chief Inspector)

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

X Laura Fitzgerald
(Signature of Chief Inspector)

☐ FROM 1 a.m. TO 10 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-14-25</u> (date) with Serial #: <u>23030740</u>	a.m. p.m.	St7
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-25</u> (date) EM STICK Seal # <u>#2</u> was then secured in the DS200 with Door Seal # <u>55805753</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>55805753 55805307 1:18pm</u> <u>9:00am</u>	9:30 a.m. p.m.	807
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0113390154</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805734; 55805779</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:40 a.m. p.m.	10
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21761945</u>	10 a.m. p.m.	807
		express vote seal #55805756 3/26/25	10:28 a.m. p.m.	807
		thermal paper jam, replaced door seal number an DS200 #55805755 4/1/25	8:00 a.m. p.m.	244
		remade ballot #1	10:00 a.m. p.m.	60
		open ballot box to retrieve remade #1 for forgot signatures	10:05 a.m. p.m.	807
		remade ballot #2	10:20 a.m. p.m.	60 500
		ballot jam in Ab. bal machine opened. ballot cleared	2:00 a.m. p.m.	807
		remade ballot #3 over-voted	8:55 a.m. p.m.	807



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
		#4 Remake Ballot - unreadable marks	a.m. 5:11 p.m.	Lf
		#5 Military Ballot remake	a.m. 5:34 p.m.	Lf
		#6 Unreadable mark	a.m. 6:48 p.m.	H
		Jammed ballots were counted twice in absentee machine we closed machine and refeed the ballots per consult with Dane County clerk Scott McDonnell	a.m. 6:59 p.m.	Lf
		Closed Polls; Restarted Polls DSX00 to feed ballots	a.m. 	
		Seal #1 55805736 7:18pm new seal	7:18am p.m.	DH
		Refeed ballots absented through DS X00 machine	a.m. p.m.	
		#7 damaged ballot + remake	7:41 am p.m.	DH
		ballot bag 1 # , 00151387 ; 00151386 : sealed 00151385	9:44 am p.m.	SJ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		1048+734 B12	a.m. p.m.	

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

Inspectors' Statement

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

held in the 1 ward(s) of the Town of Perry, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane, State of Wisconsin, on the 1st day of April 2025.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: QUALIFY STICK SERIAL NUMBER

DS200 Unit Number - **DS0323370493** EM STICK Serial Number 2396

ES & S Unit Number - EV0219377955

RED BAG SEAL - PRE-ELECTION = 23030963 RED BAG SEAL - POST-ELECTION = 21751956

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

769377
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election NP Post-election NP
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 1 Bag 0663910 (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) 433 Number of absentee voters 77
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0

Total Number of ballots cast 433 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots 0, optical scan ballots 433, DRE (touch screen) 0

Signatures of Election Inspectors

Debra Ueberholz
Cynthia S. Way
Marion J. Stroth
Barbara Long

Time Worked

1:30 PM to close
6:30 am to close
6:30 am to close
6:30 am to close

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

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

☐ FROM a.m. TO a.m.
p.m. p.m.

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

769377

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

Incident Log

By: *nanefan 6*

Date: 3/24/25

(Followed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on March 18, 2025 with Serial # <u>23030963</u>	a.m. 1:30 P.M.	<i>JP</i>
#2		The Red Election Security Bag was opened for the Public Test on March 24, 2025. EM STICK was then secured in the DS200 and Express Vote.	11:00 a.m.	<i>JP</i>
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to the opening of the polls: DS200 Serial #: DS00323370493 & Express Vote # EV0219377955 EM STICK Seal #: DS200 Side Seals #: <i>Replaced with 0052653</i> <u>0052673</u> & <u>0052656</u> <i>W</i> (one on each side of case by key holes) *The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)	7:00 a.m.	
#4		Public Test was held on March 24, 2025	11:00 a.m.	<i>JP</i>
#5		Replaced side seal 0052673 with 0052653	11 am	<i>JP</i>
#6		Opened poll at 7am	7am	<i>JP</i>
#7		Received 74 absentee ballots from clerk <i>many p.m.</i>	7:31 am	<i>JP</i>
#8		Voter given and ballot due to "stray marks"	12:01 pm	<i>JP</i>
#9		ballot taken to voter in car - ID seen & signature received.	12:30 pm	<i>JP</i>
#10		voter given and ballot due to "stray marks"	6:30 pm	<i>JP</i>
#11		Received Absentee Ballot from clerk via email. Ballot checked & voted per voter	7:35 a.m. p.m.	<i>JP</i>
#12		clerk delivered absentee Ballot received this date at her office	7:36 a.m. p.m.	<i>JP</i>
#13			a.m. p.m.	
#14		After closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751950</u>	8:35 a.m. p.m.	<i>JP</i>
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Pleasant Springs of Dane, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390242 EM STICK Tamper Seal Number 55677856
Tamper-Evident Seal Serial Number 55677856, 55677855 (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 41 Post-election mqm
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00195429, 00195427, 00195428. (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) 1786 Total number of EDRs 23
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 615 Number of provisional ballots 0

Total Number of ballots cast 1786 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Claudia Quam

Kabylon

Amya Vick

Time Worked

2:30pm to 9:00pm

2:00pm to 9:00pm

2:30pm 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 for the time period indicated below.

(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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

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





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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2025</u> (date) with Serial #: <u>230 309 75</u>	12:50 <u>a.m.</u> p.m.	MPH
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/27/25</u> (date) EM STICK Seal # <u>55677854</u> was then secured in the DS200 with Door Seal # <u>55677855</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:00 <u>a.m.</u> p.m.	MPH
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390242</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55677856</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0053704; 0053720</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:40 <u>a.m.</u> p.m.	MPH
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>230 30922</u>	9:00 <u>a.m.</u> p.m.	MPH
		OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears.  55677854 Reorder online at www.intab.net . Item: 03-1375	a.m. p.m.	
		OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears.  55677855 Reorder online at www.intab.net . Item: 03-1375	a.m. p.m.	
		OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears.  55677856 Reorder online at www.intab.net . Item: 03-1375	a.m. p.m.	
		OFFICIAL ELECTIONS SEAL Report Immediately If "VOID OPEN" appears.  55677856 Reorder online at www.intab.net . Item: 03-1375	a.m. p.m.	

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	re issue ballot upon request	1:12 ^{a.m.} p.m.	LH
2	X	ballot jam	1:47 ^{a.m.} p.m.	CH
3		remade ballot (paper ballot)	8:11 ^{a.m.} p.m.	CH
4	OV	remade ballot	8:53 ^{a.m.} p.m.	CH
5	OV	remade ballot	9:35 ^{a.m.} p.m.	CH
6	OV	re issue ballot	11:02 ^{a.m.} p.m.	CH
7	OV	remade ballot	11:12 ^{a.m.} p.m.	CH
8	OV	remade ballot	11:33 ^{a.m.} p.m.	CH
9	OV	re issue ballot	1:29 ^{a.m.} p.m.	CH
10	X	#1682 Number Slip printed blank	5:53 ^{a.m.} p.m.	MM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
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.	
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.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter #___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.</p> <p>Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
C-C	The person is not at least 18 years of age.	
C-R	The person is not a citizen of the United States.	
C-F	The person has not resided in the election district for at least 28 consecutive days.	
C-I	The person has a felony conviction and has not been restored to civil rights.	
C-V	The person has been adjudicated incompetent.	
C-D	The person has voted previously in the same election.	
C-ID	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.	
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Primrose, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390156 EM STICK Tamper Seal Number
Tamper-Evident Seal Serial Number 45339932 (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 Kay Post-election SDP
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 21751953. (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) 465 Total number of EDRs 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 57 Number of provisional ballots 0

Total Number of ballots cast 465 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots , Optical Scan ballots 465

Signatures of Election Inspectors

Korinna Bodenkamp
Mary Kay Palmer
Linda Bohler

Time Worked

6:30 to 1:30
6:30 to 1:30 p.m.
6:30 to 1:30

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.

Sheresa Judd
(Signature of Chief Inspector)

Sheryl Paaywa
(Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

☐ 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	X	open polls	7 a.m. p.m.	log
2	X	voter # match Machine	0720 a.m. p.m.	P
3	X	voter # machine matches voters	820 a.m. p.m.	JA
4	X	voter # Machine matches voters	900 a.m. p.m.	MP
5	X	2 Poll Books reconciled all good 2-69	945 a.m. p.m.	MP
6	X	Sup. Poll List noted in Book - signed	10 a.m. p.m.	WJ
7	X	Sup Poll List w/ Chief inspector	10 a.m. p.m.	WJ
8	X	Voter Machine matches # of voters	1010 a.m. p.m.	WJ
9	X	" " " " " "	1045 a.m. p.m.	WJ
10	X	Abs. Ballots done 10	1110 a.m. p.m.	WJ
11	X	Abs. Ballots done 10	1125 a.m. p.m.	WJ
12	X	Abs. Ballots done 10	1135 a.m. p.m.	WJ
13	X	pg 15 voter listed x2	1155 a.m. p.m.	
14	X	voter machine & # votes all good	1200 a.m. p.m.	
15	X	Voter machine & list all good	1 a.m. p.m.	
16	X	Reconciled Poll books	1 a.m. p.m.	
17	BB	Spoiled Ballot (R-voter)	1:15 a.m. p.m.	
18		Patricia Schultz Absentee issue, appeared	1:40 a.m. p.m.	
19		reconcile	3:50 a.m. p.m.	
20		Faith A. Bump (claimed didn't receive Absentee B.)	6:05 a.m. p.m.	
21	X	Voter 5 (Phoebe Lewis) Signed Sup. Poll Book, not printed poll book	738 a.m. p.m.	



Incident Log

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

[illegible]

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

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Town of Roxbury, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390261 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 719581 (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 Hw Post-election Hw
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00151360. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 948 ^{see #10 on next page} Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 170 Number of provisional ballots 0

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

Number of: Hand-count Paper ballots _____, Optical Scan ballots 948

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 AM to 11:00 PM
6:30 AM to 11:00 PM
6:30 AM to 11:00 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 11:15 a.m.
p.m. p.m.

(Signature of Chief Inspector)

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 12, 2025</u> (date) with Serial #: <u>23030627</u>	11:00 a.m. p.m.	Lam
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2025</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>769531</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m.	Hu
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390261</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>5640 4972 - 5570 4971</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)	10:00 a.m. p.m. 7:00 AM	Hu
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751956</u>	8:14 a.m. p.m.	Hu
#5	X	OPENED Polls	7:00 a.m. p.m.	Hu
#6	X	Voter cast Ballot that was had something wrong but cast his Ballot Before I could help him	9:15 a.m. p.m.	Hu
		Poss. ble write in Has an extra mark	a.m. p.m.	
#7	X	2 voters Spoiled Ballots - Started to vote In the wrong School District - Received Right Ballots	10:39 a.m. p.m.	Hu
#8	X	Absentee Ballot cast on over Ride due to 2 marks in I.M.W. pro forth contest	12:32 a.m. p.m.	Hu
#9	X	Curb side voter	1:38 a.m. p.m.	Hu
#10		Poll list was off by 2 numbers Clerk counted all voters and there are 948. which matches the ballot numbers and DS200.	7:30 a.m. p.m. 4-2-2025	Lam

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the TOWN of RUTLAND, County of DANE, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SF Post-election SF
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00194840 + 00194839 (BALLOT BAG UPC #) 00194841

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) 1103 Number of absentee voters 217
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 1103 Number of ballots in excess of total number of voters 0
Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 1103, DRE (touch screen) _____

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

to _____
6:30 to 11:00
6:30 to 11:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 3/14//2025 (date) with Serial # 23030469	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test 3/26/2025 (date) EM STICK Seal # 2396 was then secured in the DS200 with Door Seal # (OPTIONAL). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	C
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: ES0108340108 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 2396 (EM STICK attached to unit) DS200 Side Seals #: (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
			12:00 p.m.	
		Absentee rejected - NO SIGNATURE	8:30 a.m. p.m.	DF
		Absentee voter - Returned in person - needed witness	8:30 a.m. p.m.	DF
		Absentee - BAD Ballot - Remade 1 of 1	8:45 a.m. p.m.	DF
		Absentee - Bad Ballot - Remade 2 of 2	8:46 a.m. p.m.	DF
		Absentee - Bad Ballot - Remade 3 of 3	10:25 a.m. p.m.	DF
		Absentee voter - Returned in person - needed witness	10:40 a.m. p.m.	DF
		Absentee Ballot - Remade 4 of 4	6:37 a.m. p.m.	DF
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Town of Springdale, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390227 EM STICK Tamper Seal Number [redacted]
Tamper-Evident Seal Serial Number 00139191 (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 AP Post-election RBS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00148553, 00148552. (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) 1249 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 261 Number of provisional ballots 0

Total Number of ballots cast 1249 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots [redacted], Optical Scan ballots 1249

Signatures of Election Inspectors

Wanda D. Hefner
Dugan Zander
Etan Eden

Time Worked

11:00 to 9:20
3:30 to 9:20
11:15 to 9:20

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature] 11:15 - 3:30
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 11:15 a.m. TO 3:30 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☒ FROM 3:30 a.m. TO 8:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on _____ (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.	
3/25		4:12 PM - After inserting EM stick into the DS200 and entering the election code, instead	a.m. 4:12 p.m.	
↓		of a screen that said "open poll," my screen said "re-open" poll, and had a public count of 14. ES's walked me thru clearing using a ride	a.m. p.m.	
4/1		06:40am OPENED COVER TO TURN ON EXPRESS VOTE SEAL #: 60139193	6:40 a.m. p.m.	AP
		SPOILED BALLOT ISSUED NEW BALLOT	8:27 a.m. p.m.	AP
		BALLOT JAM	8:50 a.m. p.m.	AP
		SPOILED BALLOT MISMARKED	9:01 a.m. p.m.	AP
4/1		Express Vote shut down & seal taken off	8:28 a.m. p.m.	DBS

Check box if no incidents were recorded for this election.

Incident Log

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

[illegible]

Ballot Table

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	DN	Damaged + unreadable Ballot	8:27 a.m.	CK-J
2		Mismarked by resident	9:01 a.m.	CK-J
3		Not legible - #302 / MaryAnn Hellebrand	9:15 a.m.	CK-J
4		Mismarked - Open Burnett	10:00 a.m.	CK-J
5	PM	MIS MARKED Ballot / Steve Longenecker	102 a.m.	SG-
6		Mismarked - #572 Kia Mills	11:46 a.m.	CK-J
		Wrong ballot #575	11:23 a.m.	Sh Wob
		5 numbers Skipped during absentee counting	1:08 a.m.	Sh Wob
6		Mismarked Swett Griffin	2:40 a.m.	Sh Wob
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

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

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
		Travis Wright came to drop off his absentee, but the witness' printed name was not present. Jackie told him his witness needs to come back to write his name <u>Alonzo</u> in order for the ballot to count.	8:30 a.m. p.m.	JA
			↓ a.m. p.m.	↓
			↓ a.m. p.m.	↓
		Nancy Hylbert brought in her blank absentee and wanted to vote in-person. We directed her to come in clerk's office and vote it, Jeremy witnessed it. Sign outside said do not bring ballot inside. Recorded returned ballot in WisVote.	9:30 a.m. p.m.	JA
			↓ a.m. p.m.	↓
			↓ a.m. p.m.	↓
		Brent Meister returned absentee in person	10:29 a.m. p.m.	JA
		Processed Kayla Zander's EDE, found that she did not check the boxes @ the top. Called her to confirm all were true and she claims to have lived there for years, it was just a name change. I initiated next to the ones I checked off.	11:00 a.m. p.m.	JA
			↓ a.m. p.m.	↓
			↓ a.m. p.m.	↓
		Doug Osborn (table 2) encountered voter whose name was misspelled in poll book. Jackie corrected in WisVote	11:15 a.m. p.m.	JA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

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

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

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Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the TOWN of Springfield, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390216 EM STICK Tamper Seal Number 769 398
 Tamper-Evident Seal Serial Number 769 398 (Stick secured inside)
 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JB Post-election BA
 (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 20150458 20150418. (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) 1462 Total number of EDRs 10
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 480 Number of provisional ballots 0

Total Number of ballots cast 1462 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1462

Signatures of Election Inspectors

Baiberga Ripp
Gordy Kibler
Ken

Time Worked

2:45 to 9 pm
2:00 to 8:40 pm
2:00 to 8:40 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Wesley Jackson
 (Signature of Chief Inspector)

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

Jan Barman
 (Signature of Chief Inspector)

☒ FROM 6:15 a.m. TO 3 a.m.
 p.m. p.m.

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		Ballots were received on <u>3-10-25</u> (date) and placed in the towns vault room - <u>Mad & Salk School Dist and 3-11-25 Wynn School Dist</u> →	1:50 a.m. p.m. 1 p.m.	AF DF
# 2		The Red Election Security Bag was received from Dane County Clerk's office on <u>3-12-25</u> (date) with Serial #: <u>21751946</u> (placed in towns vault room)	1:15 a.m. p.m.	AF DF
# 3		The Red Election Security Bag was opened for the Public Test on <u>3-28-25</u> (date) with Seal # <u>21751946</u> After public test the EM STICK was secured in DS200 with Seal # <u>769398</u> Upon completion of the test the DS200 was placed in towns vault room not available to the public.	1:30 a.m. p.m.	AF DF
# 4		PUBLIC test: test verified EM sticks accurately tabulated votes Along with over & under votes. Test verified the Express vote Recognized & marked ballots appropriately. Express vote EM Stick was locked in the voting machine.	1:45 a.m. p.m.	AF DF
# 5		Election day: just prior to opening polls, the seal numbers On the DS200 for the EM stick was verified as: <u>769398</u>	6:30 a.m. p.m.	AF DF
# 6		Election day: ballots were removed from the towns vault Room & taken to the polls.	6:50 a.m. p.m.	AF DF
# 7		After Closing the polls, the EM STICK was secured in the Red Security Bag seal # <u>21751946</u>	8:30 a.m. p.m.	AF DF
# 8		<u>Doreen Jackson</u> Announced Polls are Open	7:00 a.m. p.m.	AF DF
# 9		<u>Doreen Jackson</u> Announced Polls are Closed	8:00 a.m. p.m.	AF DF
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

[illegible]

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		3-26-25 IPAY marked Ballot wrong, asked to Spoil + was given Ballot #2	2:15 a.m. p.m.	DJ AT
#2		3/27/25 IPAY - Kathleen Christiansen was assisted by Doreen Jackson + Doreen signed voter envelope in error on voter signature line, crossed out + initialed	109 a.m. p.m.	DJ AT
#3		Pam Schuster assisted John Schuster 3-28-25	11:25 a.m. p.m.	DJ AT
#4		Remade absentee ballot #1 - could not read marks - used blue ink.	1:00 a.m. p.m.	DJ AT
#5		Remade absentee ballot #2 - overvoted	1:01 a.m. p.m.	DJ AT
#6		Remade absentee ballot #3 - unreadable marks	1:05 a.m. p.m.	DJ AT
#7		Remade absentee ballot #4 - overvoted	1:08 a.m. p.m.	DJ AT
#8		Remade absentee ballot #5 - could not read marks	1:12 a.m. p.m.	DJ AT
#9		Remade absentee ballot #6 - overvoted	1:16 a.m. p.m.	DJ AT
#10		Remade absentee ballot #7 - overvoted	1:20 a.m. p.m.	DJ AT
#11		Remade absentee ballot #8 - overvoted	1:23 a.m. p.m.	DJ AT
#12		Remade absentee ballot #9 - unreadable marks	1:26 a.m. p.m.	DJ AT
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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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
#1		Wrong voter # pg 49 Voter #1288 moved to correct name	5:15 a.m.	KL
#2		#1289 Second Ballot Issued	5:17 a.m.	KL
#3		#1226 Wrong Voter # pg 73 Voter #1226 moved to correct name	5:39 a.m.	KL
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	

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

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Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the TOWN of SUN PRAIRIE, County of DANE, State of Wisconsin, on the 1st day of April, 20 25.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1219 Total number of EDRs 25
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 346 Number of provisional ballots 0

Total Number of ballots cast 1219 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1219

Signatures of Election Inspectors

Maryn J. Chyres
Eileen McDowell
Michelle J. Hargrave

Time Worked

6:30 to 1:30
11:30 to 9:45
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.

Maryn J. Chyres
(Signature of Chief Inspector)
Eileen McDowell
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 1:30 a.m.
p.m. p.m.
☒ FROM 1:30 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

[illegible]

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

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

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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
21	X	spoiled ballot - personally over voted - re-issued ballot	3:37 a.m. p.m.	CEM
22	X	overvoted - ballot spoiled re-issued ballot	4:53 a.m. p.m.	EM
23	X	overvoted - ballot spoiled - reissued ballot	5:30 a.m. p.m.	EM
24	X	started USING BIRMINGHAM Absentee Ballots - Ran out of Regular ones	5:52 a.m. p.m.	RW
25	X	started using Sun Prairie Absentee Ballots from - Ran out of Regular ballots	6:30 a.m. p.m.	EM
26	X	Polls are closed	8:00 a.m. p.m.	EM
27	X	Broke Seal on D5200	8:07 a.m. p.m.	RW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
28	X	Ballots BAGS 2ea	9:43 a.m. p.m.	RW
		#2 00137449	a.m. p.m.	
		#1 00137456	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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
n/a	n/a	Polls Opened	7 ⁰⁰ a.m.	JRW
1	'	Absentee Ballot folded & re-inserted OK	7 ⁴³ a.m.	JRW
2	X	unreadable marks Ballot spoiled & re-issued, due to	7 ⁴⁷ a.m.	JRW
3	X	unreadable marks Ballot spoiled & re-issued, due to	8 ⁰⁶ a.m.	JRW
4	X	re-inserted & read OK Unreadable marks, absentee ballot	9 ⁰⁰ a.m.	JRW
5	X	and read OK Unreadable marks, ballot reinserted	9 ⁰¹ a.m.	JRW
6	X	unreadable marks Ballot spoiled & re-issued, due to	9 ³⁴ a.m.	JRW
7	X	re-inserted, read OK Fed ballot into incorrectly and	9 ⁵⁰ a.m.	JRW
8	X	OK Ballot needing to be re-inserted, read	9 ⁵¹ a.m.	JRW
9	X	read OK Ballot needing to be re-inserted then	10 ⁴³ a.m.	JRW
10	X	Ballot re-entered & selected correct district. Express vote selected incorrect district.	10 ⁵⁴ a.m.	JRW
11	X	selections Cast ballot due to too many	10 ⁵⁷ a.m.	JRW
12	X	read OK Express ballot needing to be re-inserted and	11 ¹³ a.m.	JRW
13	X	unreadable marks; The voter asked to darken circles/selections	11 ²⁷ a.m.	JRW
14	X	voter intent. Absentee over vote; could not determine	11 ²⁸ a.m.	JRW
15	X	read OK Express ballot needing to be re-inserted and	1 ³⁰ a.m.	
16	X	Express - Ballot unreadable - re-inserted, OK read	1 ⁵³ a.m.	CI M
17	X	Express - Ballot unreadable - reinserted, OK read	1 ⁵⁵ a.m.	CE M
18	X	Seal 1291927 intact. Ballot - voter #'s and DL200 #'s match	2 ⁰⁰ a.m.	Em
19	X	Absentee spoiled spoiled Ballot - unreadable / remake #1	2 ³¹ a.m.	CE M
20	X	unreadable mark / corrected, OKay	3 ²⁷ a.m.	CE M

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Vermont, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number 769383
Tamper-Evident Seal Serial Number 769575 (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 scg Post-election GL
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55427908. (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) 532 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 88 Number of provisional ballots 0

Total Number of ballots cast 532 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 532

Signatures of Election Inspectors

Mason Marshall
Kristin Antonio
Roder Frutkin
Jim Allen
Ray Beemer
John D. Johnson
Dan Hume
Nancy Cox

Time Worked

6:30 to 2
6:45 to 2pm
6:45 to 2pm
6:50 to 2pm
6:30 to 2AM
2:00 to 8PM
2:00 to 9:00
1:30 to 9:30
1:30 to 9:30

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.

Mason Marshall
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☒ FROM 1:35 a.m. TO 9:45 a.m.
p.m. p.m.

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

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

DO NOT SEAL

Report immediately if "VOID" appears.

By:

S. Cashell

Date: 3-26-25

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-25-25</u> (date) with Serial #: <u>21751965</u>	2:00 a.m. p.m.	ICZ
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-25</u> (date) EM STICK Seal # <u>769383</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:00 a.m. p.m.	SCG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>769575</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769383</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55427903-55427902</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	2:30 a.m. p.m.	SCG
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751966</u>	9:35 a.m. p.m.	ICZ
5		DSL & Express Vote machines set up & ready	6:30 a.m. p.m.	SCG
6		official clock is on the wall	6:40 a.m. p.m.	SCG
7		polls open - announced outside	7:00 a.m. p.m.	SCG
8		absence envelope 3 clerks Edie Bollenbach initial on absence envelope 1 over - clerk available to confirm receipt	7:15 a.m. p.m.	SCG
9		# soft-tallies # to be assigned 52 already tallied in machine	8:00 a.m. p.m.	SCG
10	DM	spoiled ballot - Alex McKenzie got new one	8:30 a.m. p.m.	SCG

efforts to locate discrepancy - double-checked all absentee #s.
- matched all #s in 2 poll books

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11	DM	Fredrick Johnson - spoiled his MTH ballot - got 2nd one	9:50 a.m. p.m.	scg
12		Gloria Hefly - absentee envelope - no initials - clerk available to confirm ✓	9:55 a.m. p.m.	scg
13		Tom Hefly SR - absentee envelope - no initials - clerk available to confirm ✓	10:20 a.m. p.m.	scg
14		#s off - missing - should be 167 - machine - next # is 168 to be issued	10:30 a.m. p.m.	scg
15	DM	Paul Kowalek - mistake - issued new (2nd) ballot	11:15 a.m. p.m.	scg
16		Reconciled #s - found issue - all now agree in #	12 a.m. p.m.	scg
17		Lergh Fonshaug - empty absentee envelope - notified by clerk thru husband - to come to vote in person	12 a.m. p.m.	scg
18		Steven W. Smith - wrong # do Steven R. Smith - in poll - corrected & initialed by inspector - both OK	12:30 a.m. p.m.	scg
19		matched #s - 320	a.m. p.m.	G.C.
20		Spoiled Ballot	2:03 a.m. p.m.	G.C.
21		matched #s - 361	2:45 a.m. p.m.	G.C.
22		#383 Adjusted in Book	3:30 a.m. p.m.	G.C.
23		#392 matched	3:50 a.m. p.m.	G.C.
24		#414 Numbers Adjusted	4:15 a.m. p.m.	G.C.
25		#456 numbers matched	5:10 a.m. p.m.	G.C.
26		#503 Numbers match	6:15 a.m. p.m.	G.C.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 - 3 ward(s) of the Town of Verona County of Dane State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number - DS0113390099 EM STICK Serial Number - 2396

Tamper-Evident Seal Serial Number - 55915057 Express Vote - 55915060

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election AW Post-election D.P.
(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** 769574, 769381. (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) 1245 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 442 Number of provisional ballots 0

Total Number of ballots cast 1245 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 1245

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6 a.m. TO: 2 a.m.
☒ FROM 1:30 p.m. TO 8:30 p.m.

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

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

✓Municipal clerk provides other copies as needed. 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
9	x	Checked all seal numbers- signed zero tape	6.44 Am	mdw
10	x	Opened polls. About 10 in line	A.M / 7.	mdw
11	x	Numbers were off 2- discover 2 not properly checked in in bb- fixed	A.M 8.01.	mdw
12	x	Numbers match at 114	A.M 8.05	mdw
13	x	Numbers off 1 again. Reran in badger books- found- fixed-match at 214	9.05A.m	mdw
14	x	Saron Schroeder spoiled ballot reissued replacement	9.43A.M	mdw
15	x	Ds200 jammed ballot was counted- cleared and inserted below	A.M 950	mdw
16	x	Numbers off 1 again	A.M 10.01	mdw
17	x	Reran absentees again- fixed numbers match at 400	A.M /10.18	mdw
18	x	Numbers off 1 again! Rerunning absentees	A.M / 10.58mdw	mdw
19	x	Numbers match at 542	A.M / 11.10	mdw
20	x	Remaking svd ballots from day one before we had ballots	A.M / 11- 30	mdw
21	x	Remade ballot 3 is probably missing absentee stamp !	A.M / 11.32	mdw
22	x	Match at 643	A.M 11.48	mdw
23	x	Rosanne bartholomuel spoiled ballot- issued replacement	A.M	mdw
24	x	One in person absentee is missing clerks initials. Discussed with clerk and ran ballot	12.27 P.M.	mdw

INCIDENT LOG – “Remade Ballots Record”

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

☐ Check box if there were no remade ballots for this election

Remake Number RM - #	WARD # on Original Ballot	WARD # on REMADE Ballot	Reason for Remake	Time Incident Occurred	Official(s) Initials
RM-1	1		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	7:50 a.m. / p.m.	Hm D
RM-2	2		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	10:45 a.m. / p.m.	Hm D
RM-3	3		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:25 a.m. / p.m.	Hm D
RM-4	4		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:25 a.m. / p.m.	Hm D
RM-5	5		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:30 a.m. / p.m.	Hm D
RM-6	6		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:30 a.m. / p.m.	Hm D
RM-7	7		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:30 a.m. / p.m.	Hm D
RM-8	8		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:35 a.m. / p.m.	MDK
RM-9	9		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:45 a.m. / p.m.	MDK
RM-10	10		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:45 a.m. / p.m.	Hm D
RM-11	11		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	12:20 a.m. / p.m.	Hm D
RM-12	12		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	12:30 a.m. / p.m.	MDK

INCIDENT LOG "Addendum – Remade Ballots Record"

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

Remake Number RM-#	WARD # on Original Ballot	WARD # on REMADE Ballot	Reason for Remake	Time Incident Occurred	Signature
RM-13	13		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1:00 a.m. / <input checked="" type="radio"/> p.m.	[Signature]
RM-14	14		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1:00 a.m. / <input checked="" type="radio"/> p.m.	[Signature]
RM-15			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-16			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-17			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-18			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-19			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-20			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-21			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-22			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-23			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-24			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-25			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	

INCIDENT LOG – “REJECTED BALLOTS RECORD”

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

☐ Check box if there were no rejected ballots for this election

Rejected Incident Number	WARD #	NAME AND ADDRESS OF VOTER WHOSE BALLOT IS REJECTED	Reason for Rejecting the Ballot	Time Incident Occurred	Official(s) Initials
R-1	1-3	Julie clare Tofte 1690 Black cherry ct. Venona WI 53593	<input checked="" type="checkbox"/> Signature Missing: <input type="radio"/> Voter <input checked="" type="radio"/> Witness <input type="checkbox"/> Witness Address Missing <input type="checkbox"/> Envelope shows Evidence of Tampering <input type="radio"/> Opened / Re-sealed (taped) <input type="radio"/> Unsealed / Open <input type="checkbox"/> Duplicate Ballot / Vote Detected <input type="checkbox"/> Voter Deceased on/before Election Day <input type="checkbox"/> Voter Registered Elsewhere (Moved) <input type="checkbox"/> Other _____	7:59 p. M.	D.P.
R-2			<input type="checkbox"/> Signature Missing: <input type="radio"/> Voter <input type="radio"/> Witness <input type="checkbox"/> Witness Address Missing <input type="checkbox"/> Envelope shows Evidence of Tampering <input type="radio"/> Opened / Re-sealed (taped) <input type="radio"/> Unsealed / Open <input type="checkbox"/> Duplicate Ballot / Vote Detected <input type="checkbox"/> Voter Deceased on/before Election Day <input type="checkbox"/> Voter Registered Elsewhere (Moved) <input type="checkbox"/> Other _____	____ p. M.	
R-3			<input type="checkbox"/> Signature Missing: <input type="radio"/> Voter <input type="radio"/> Witness <input type="checkbox"/> Witness Address Missing <input type="checkbox"/> Envelope shows Evidence of Tampering <input type="radio"/> Opened / Re-sealed (taped) <input type="radio"/> Unsealed / Open <input type="checkbox"/> Duplicate Ballot / Vote Detected <input type="checkbox"/> Voter Deceased on/before Election Day <input type="checkbox"/> Voter Registered Elsewhere (Moved) <input type="checkbox"/> Other _____	____ p. M.	
R-4			<input type="checkbox"/> Signature Missing: <input type="radio"/> Voter <input type="radio"/> Witness <input type="checkbox"/> Witness Address Missing <input type="checkbox"/> Envelope shows Evidence of Tampering <input type="radio"/> Opened / Re-sealed (taped) <input type="radio"/> Unsealed / Open <input type="checkbox"/> Duplicate Ballot / Vote Detected <input type="checkbox"/> Voter Deceased on/before Election Day <input type="checkbox"/> Voter Registered Elsewhere (Moved) <input type="checkbox"/> Other _____	____ p. M.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2 ward(s) of the Town of Vienna, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390333 EM STICK Tamper Seal Number n/a
Tamper-Evident Seal Serial Number 769233 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MKS Post-election B
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00141480 & 00141479 (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) 776 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 216 Number of provisional ballots 0

Total Number of ballots cast 776 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 776

Signatures of Election Inspectors

Mary Sibus
Charmee Barkham

Time Worked

6:30a to 1:30p
1:30p to 8:30pm
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.

Mary Sibus
(Signature of Chief Inspector)

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

Charmee Barkham
(Signature of Chief Inspector)

☐ FROM 1:30 a.m. TO 8:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 12, 2025 (date) with Serial #21751971	10:30 a.m. p.m.	KXC
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 25, 2025</u> (date) EM STICK Seal # <u>n/a</u> was then secured in the DS200 with Door Seal #769233. Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	KXC
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390333</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>n/a</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0344250 & 0344299</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:40 a.m. p.m.	MKS
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751972</u>	8:32 a.m. p.m.	CB
# 5		149 voters (#'s + machine match)	8:50 a.m. p.m.	MKS
# 6	R DM	Damaged absentee ballot - remake w/ 2 witnesses / election inspectors #1 forgot to stamp "Absentee"	9:03 a.m. p.m.	MKS
# 7		249 voters (#'s + machine match)	9:55 a.m. p.m.	MKS
# 8	R DM	Absentee ballot remake due to extra marks / outside of circles #2 (Forgot to stamp "Absentee")	10:05 a.m. p.m.	MKS
# 9		374 voters - (#'s + machine match)	11:30 a.m. p.m.	MKS
# 10		434 voters (#'s + machine match) Reconciled poll books - all good	12:45 a.m. p.m.	MKS
# 11		voter # 463 issued wrong ballot. error correct ballot given	1:30 a.m. p.m.	CB

☐ 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		Verified Voter #488 with machine	2:09 a.m. p.m.	CB
13		Verified Voter #527 with machine	3:03 a.m. p.m.	CB
14		Voter #570 issued absentee ballot - Voted in person - did not return absentee ballot	4:00 a.m. p.m.	CB
15		Verified Voter #575 with machine	4:04 a.m. p.m.	CB
16	R DM	Absentee ballot remake due to unrecognizable marks #3	4:30 a.m. p.m.	CB
17		Verified Voter #641 with machine	5:00 a.m. p.m.	CB
18		Voter #675 given 2nd ballot - marked wrong in error	5:26 a.m. p.m.	CB
19		Voter given wrong ballot - DeForest instead of Waunakee	5:35 a.m. p.m.	CB
20		Voter given wrong ballot - DeForest instead of Waunakee	5:36 a.m. p.m.	CB
21		Verified Voter #713 with machine	5:53 a.m. p.m.	CB
22		Verified Voter #756 with machine	6:54 a.m. p.m.	CB
23		Verified Books	7:15 a.m. p.m.	CB
24		Verified Voter #776 with machine	8:00 a.m. p.m.	CB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the all ward(s) of the Town of Westport, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number _____ EM STICK Tamper Seal Number 011120
 Tamper-Evident Seal Serial Number _____ (Stick secured inside)
 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here**, . (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) 2555 **Total number of EDRs** 30
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 1057 Number of provisional ballots 0

Total Number of ballots cast 2555 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2555

Signatures of Election Inspectors

Kelsey Anderson
Kathy Porter

Time Worked

60a to 9p
61a to 9p
630a to 9p

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.

[illegible]

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3.12.25</u> (date) with Serial #: <u>21751973</u>	9:57 <u>a.m.</u> p.m.	<i>fd</i>
#2		The Red Election Security Bag was opened for the Public Test on <u>3.27.25</u> (date) EM STICK Seal # <u>011120</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 <u>a.m.</u> p.m.	<i>fd</i>
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>011120</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:59 <u>a.m.</u> p.m.	<i>K</i>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751974</u>	9:29 <u>a.m.</u> p.m.	<i>cl</i>
#5		Re made down Absentee Ballot Good Ballot #1	1:51 <u>a.m.</u> p.m.	<i>fd</i> <i>K</i>
#6		Re made down Absentee Ballot Good Ballot #2	2:01 <u>a.m.</u> p.m.	<i>fd</i>
#7		Re made corrected Absentee Ballot Good Ballot #3	3:06 <u>a.m.</u> p.m.	<i>fd</i> <i>K</i>
#8		Re made corrected Absentee Ballot Good Ballot #4	3:42 <u>a.m.</u> p.m.	<i>fd</i> <i>K</i>
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of York, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390238 Memory Device Serial Number 22025877
Tamper-Evident Seal Serial Number 769571

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 CK 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** 50018013.

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

VOTER STATISTICS

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

Number of absentee voters _____ Number of provisional ballots _____

Total Number of ballots cast _____ Number of ballots in excess of total number of voters _____

Number of:

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

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 to 2:00
2:00 to
2:00 to

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6:30 a.m. TO 9:20 a.m.
p.m. p.m.
☒ FROM 10 a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Opened polls	7 ⁰⁰ a.m.	[Signature]
2		Oversvoted	7 ²⁰ a.m.	[Signature]
3		Mate Murray (214) had absentee ballot. Didn't bring it in. Gave new ballot	1 ⁴⁵ p.m.	[Signature]
4		Pamela Kraws voted her absentee ballot in person	3 ⁵³ a.m.	[Signature]
5		Jessica Lane voted absentee ballot in person	5 ³² p.m.	[Signature]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

769571 OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: [Signature] Date: 3/27/25