| Inspectors' Statement |
|--|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\underline{1}$ ward(s) of $\underline{1}$ ward(s) of the $\underline{1}$ ward(s) of $\underline{1}$ ward(s) of the $\underline{1}$ ward(s) of the $\underline{1}$ ward(s) of $\underline{1}$ ward(s) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number Memory Device Serial Number Tamper-Evident Seal Serial Number |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) Image: Complete Com |
| Signatures of Election Inspectors <u>Time Worked</u> to to to to to to |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. |
| O FROM a.m. TO a.m. (Signature of Chief Inspector) p.m. p.m. p.m. |

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

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

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials |
|--------------------|------------------------------------|--|------------------------------|--------------------|
| | | OPENED POUS C 7:00 AM | a.m. p.m. | RO |
| | X | SEALS Blue Bag 22952794 Virified+removed Red Pouch EE021212 APPLIED DS-3738528 | 6:15 a.m. | LO |
| | | APPLIED DS-3738528 DS Abs - 3738527 EXPRESS VOTE-3738525 | a.m. p.m. | |
| | | BINS DS-TOP EE021213 BOTTOM EE021215 | a.m. p.m. | |
| | | BOTTOM EEO21215 DS Abs-TOP 3738526 BOTTOM EEO21214 | a.m. p.m. | |
| | X | | 6:30 a.m. | XO |
| 1. | X | CLOSE POLLS 8.00PM | 8°00 p.m. | do |
| 2 | X | ELECTION Removed | 8:05 a.m. p.m.) | So |
| | | OFFICIAL SEAL 3738527 | a.m. p.m. | |
| | | REORDER: \$93318-08 800-458-7300 | 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. | |
| | | ancia Elections Commission, P.O. Box 7084, Madison, WIL 53707, 7084 608, 261, 2028 uno | a.m. p.m. | |

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

| Inspectors' Statement - CMC |
|--|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election |
| Id in Ward(s) <u>1-5</u> of the <u>CITY</u> of <u>FITCHBURG</u> , County of (Name of Municipality), County of (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: DS0113390207 & DS0113390179 EM STICK Serial Number: SEE PAGE 3 (EM STICK TO UNITS) Tamper-Evident Seal Serial Number SEE PAGE 3 |
| (Door to EM Stick) |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: |
| VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election D 2 Post-election D 2 (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>SEE PAGE #3</u> (BALLOT BAG SEAL NUMBER). |
| VOTER STATISTICS Total number of voters (last voter number on Badger Book) 24% Number of absentee voters |
| i have all the area between the second and the seco |
| Hinly The 1:45 to 930 |

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!

| 1 Tabulators DS200) | Ballots Cast Tab #1 <u>#483</u> + Ballots Cast Tab #2 <u>200</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>683</u> Number of Provisional Ballots Cast <u>0</u> |
|----------------------------|---|
| 1 Badger Books | Total Number of Voters <u>683</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>D</u> Number of EDR's <u>19</u> |
| 2 Tabulators (DS200) | Ballots Cast Tab #1 237 + Ballots Cast Tab #2 165 + Paper (hand count) Ballots _O = Total Number Ballots Cast 342 Number of Provisional Ballots Cast _O |
| 2 Badger Books | Total Number of Voters 341 (Last voter number on Badger Book) Number of ballots in excess of total number of voters |
| 3 Tabulators (DS200) | Ballots Cast Tab #1 84 + Ballots Cast Tab #2 34 + Paper (hand count) Ballots = Total Number Ballots Cast 118 Number of Provisional Ballots Cast |
| 3 Badger Books | Total Number of Voters 118 (Last voter number on Badger Book) Number of ballots in excess of total number of voters ONumber of EDR's 7 |
| 4 Tabulators (DS200) | Ballots Cast Tab #1 <u>343</u> + Ballots Cast Tab #2 <u>140</u> + Paper (hand count) Ballots <u>O</u> = Total Number Ballots Cast <u>483</u> Number of Provisional Ballots Cast <u>O</u> |
| 4 Badger Books | Total Number of Voters <u>481</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>2</u> Number of EDR's <u>17</u> |
| 5 Tabulators (DS200) | Ballots Cast Tab #1 <u>346</u> + Ballots Cast Tab #2 <u>484</u> + Paper (hand count) Ballots <u>O</u> = Total Number Ballots Cast <u>830</u> Number of Provisional Ballots Cast <u>0</u> |
| 5 Badger Books | Total Number of Voters <u>83</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>14</u> |
| Note: Use the ta | abulator (DS200) results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u> |

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

<u>Number of Provisional Ballots Cast</u> comes from your Provisional Ballot Log. These numbers will help you complete the "Voter Statistics" section on page 1.

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on the County (date) with Security | Pa.m. | TO |
| #2 | | The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with (date), by Tracy Oldenburg, City Clerk and resealed with (date), by Tracy Oldenburg, City Clerk and resealed with (date), by Tracy Oldenburg, City Clerk | C (m) p.m. | 7.0. |
| | | The Red Election Security Bag was opened for the Election Day Set up Election (date) by Tracy Oldenburg, City Clerk | g:2 a.m. p.m. | J.E. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on Seal # (wire seal). | 9:3 (a.m. p.m. | J.E. |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on Secure 19 (date), Seal # | 9;5° a.m. p.m. | > J,€. |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #N/A_(OPTIONAL). | | |
| , , | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: | G. 30 p.m. | PZ |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390207</u> | | |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS113390179</u> | | |
| | | EXPRESS VOTE Express Vote <u>Serial # EV0219375710</u> | | |
| | | *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken. | | |
| #4 | | The Official Time Clock used on Election Day will be | (1.38) | ph |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Electio Official Initials |
|--------------------|------------------------------------|--|------------------------------|---------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO | p.m. | |
| | Т | MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | 1 | |
| | H H | MONOFAE CLERK AT THE GEOSE OF THE ELECTION. | | |
| | 12 | | Time | Initials |
| | | DS-200 - PRIMARY MACHINE | 10:00 | |
| | S | DS200 Serial #: DS0113390207 | 10:000 | 72 |
| | | EM STICK Seal #: 299130 (wire seal) - REMOVE | | |
| | S | | | |
| | E | DS-200 – SECONDARY MACHINE | Time | Initials |
| | C | DS200 Serial #: DS113390179 | | |
| | T | EM STICK Seal #: 2 79 198 (wire seal) - REMOVE | 8:40 PM | XZ |
| | | | | |
| | | EXPRESS VOTE | Time | Initials |
| | 0 | Express Vote Serial # EV0219375710 | Time | Initials |
| | N | | 8:15 | 22 |
| | | EM STICK Seal #: 447607 (wire seal) - REMOVE | 0.15 | 1-2-5 |
| | Т | During During | | |
| | 0 | BALLOT BAGS | Time | Initials |
| | | Seal # 00188606 Seal # 00194811 | 011- | R |
| | В | | 9:15 | The |
| | _ | Seal #00/88607 Seal # | | |
| | E | | Time | Initials |
| | | The Ballots were placed in the DS200 ballot boxes and doors were | Time | Initials |
| | F | secured with Seal #s: 6 | 10.W | Pa |
| | 1 | (Initial & Log time of incident) | 10.00 | 14 |
| | L | | Time | Initials |
| | I. | The Used Certificate Envelopes were placed in container and | 0- | - |
| | E | secured with Seal #: 500/66/5 | 9:15 | R |
| | | Secured with Seal #66/5 | | |
| | D | DEVENTED BALL OF ENVELOPE | Time | Initials |
| | | REJECTED BALLOT ENVELOPE | | A |
| | 0 | Seal #: empty | | m |
| | U | | | |
| | Т | DEFECTIVE BALLOT ENVELOPE | Time | Initials |
| | | Seal #: 630009162/ | ain | Re |
| | В | | 9:00 m | me |
| | Y | PROVISIONAL BALLOT ENVELOPE | | |
| | T | Seal #: empty | Time | Initials |
| | | <u>обант, спріч</u> | THIN C | R |
| | C | RED SECURITY BAG | | 110 |
| | Н | | | |
| | 1 | The DS 200 EM Sticks and Express Vote EM Stick were placed in | - | Initials |
| | E | the Red Security Bag and returned to the City Clerk's Office by | Time | - |
| | E | faturin Katcheon at 10:00 pm. | 9:30 | fr_ |
| | | It was secured with Seal #: 21751850 | | |
| | I | (Initial & Log time of incident) | | |
| | | RED SECURITY BAG | | |
| (Tap | e Red | The Red Election Security Bag was received from Catholic | | |
| | Bag Seal | Multicultural Center on | | |
| | - Clerk | 21751850 . It was opened by (City Clerk | | |
| | | Staff) atpm. | | |
| off | īce) | | | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY | | |
| 1 m | | CLERK'S OFFICE BY THE CITY CLERK ON 4/2/35 (DATE) WITH | | |
| | | Seal #: 21751870 | 1 | |

CMC - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen. Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet. This information may then be used to complete the Inspector's Statement and other End of Day reports.

| WARD # | TOTAL CHECK-IN | TOTAL EDR | TOTAL ABSENTEE | TOTAL PARTICIPATION |
|--------|-----------------------|-----------|----------------|---------------------|
| #1 | 468 | 19 | 217 196 | 683 |
| #2 | 229 | 1) | 101 | 341 |
| #3 | 78 | 7 | 33 | 118 |
| #4 | 327 | 17 | 137 | 481 |
| #5 | 335 | 14 | 505 482 | 831 |
| | 1437 | 68 | 949 | 2454 |

| .11111 | ient L | (Please refer to the Election Day Manual for detailed procedur | res!) | |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| 4 | | Please Write Clearly and Use as Many Lines as | | |
| | | Needed to Describe Incident | Q.EE | |
| 1 | | Ballots received - broke Sert # 7007227 opend box | 9:55 am p.m. | J.6. |
| 2 | | Voter had Mass. driver license - turned him away to get passpart | 7:10 a.m. | Phe_ |
| B | | voter had Florida driver license - turned her away to get posport | 7: 30 p.m. | de_ |
| 4 | | away to get posport DI@the Polls set up in parking tot - called the Clerk who called Fitchborg dispatch | 7.30 am | A |
| 5 | | Fitchburg PD came and had D1 statt down & leave | 8 am. | R |
| 6 | | Voter #9+ - there's a problem calling up his name ishon his middle initial is used or 15 is scanned | | ta |
| 7 | | voter #49 (Kent) is in the Badger Books twice - requer 702645473x used to vote AND 702645466 | | An |
| 8 | | votor had DL-that expired in Sept 2024 - us sent him home to get his passport | 12:20 a.m. | A |
| 9 | | Voter * 620 had Absissuefand he returned - chaved me on WisVote that he had early Morch but stall not recid | a.m. | Pa. |
| | | by us - called City Hallow told to let him vote | a.m. p.m. | |
| 10 | | Affance To 28 days cout infinitual to provisions allow of | | PZ |
| , 11 | | Alless For 28 days, sent individual to previous address pol DS200 #1 troze on a ballot that the had overvotes couldn't get it to unfreeze so w/drew ballot & moved voters to use DS200 #2 - a short while later I hit RETURN & | 3' 20m.) | fle |
| | | to use Disaco = _ a short while later I hit RETURN + | a.m. p.m. | • |
| 17. | | it magically unfrage See elover(11) Above except unfrage nuch wicker | a.m. 3,50 p.m.) | DZ |
| | | did not need to use secondary DS 200 | a.m. p.m. | |
| 13 | | When (woware # 10991965) sign Absenter Envelope, Processed April | a.m. 3',000 p.m. | DZ |
| 14 | | Uster overvoted 25200 Frace hit notino multiple | 5:26 pm | pz |
| • | | Times, ADDRESSED BALLOT | a.m. | |
| 15 | | VATER 794 PROLESSED BLANK BAllot by mistake \$5.200 | a.m. p.m. | |
| | | Maged Bullot, Clicked on Return but Dollot Processed | r 5 | |
| | | | 6;3 a.m. | PZ |

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|---|------------------------------|----------------------------------|
| 16 | | voter \$669 Regnumber 701205785 is exactly the same as Regnumber 701476473 - Father \$ Son The Son is a "Ir" but that is not on his voter record. Fatherade | 7:00 a.m. | Adu |
| | | that it be added as this has happened at least the last 2 | a.m. p.m. | |
| | | elections. | a.m. p.m. | |
| Π | | Sported Ballots Bag sealed w/ seal # 6300091622 | 9:00 am. | AR |
| 18 | | Word 5-Verona School Dist added one vote to Susan Crawford (Suprem Court) which was listed as a write-ind | 10.00 p.m. | An |
| | | | a.m. p.m. | |
| 19 | | Unused ballots & unused Express vote ballots were scaled in DS200#2 w/ scal \$4476 H | 10:000 | R |
| 90 | | scaled in DS200*2 of scal \$44761 All voted ballots, voter \$5, spoiled ballots & used Abs envelopes were scaled in DS200*1 w/ scal \$ starts 294121 | 10.10 p.m. | R |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | • |
| | | | a.m. p.m. | |

•

| Incide | nt Log (Please refer to the Election Day Manual for deta | ailed proced | ures!) |
|--|--|------------------------------|--------------------------------|
| Absentee cident | Description of Incident | Time incident Occurred | Election Officials Initials |
| | ABSENTEE LOG | | |
| | Andrea Scott & Leith Mcclelland & WORKED A.M. SHIFT | | R |
| | & WORKED P.M. SHIFT | | |
| | DIST #1 CATHOLIC MULTI CENTER_ DISTRICT AND LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS | | |
| | <u>Seal #'s:</u> <u>Containers of absentees were sealed with</u> Seal #'s: <u>Containers of absentees were sealed with</u> The secured boxes were placed in a locked election storage room by City Employee | J D& DS <u>9:00</u> pm | τ.O |
| | City Employee delivered a containers of absentee containers from City Hall that were sealed with Seal #'s - (947)(7, 238,334, & | 41/1/25 G:15am | - |
| | Absentee Ballot Certificate envelopes were inspected by <u>New Gradown</u> and <u><u>S 96</u> Absentees received initially from City Clerk's Office</u> | <u>⊘7⁄10[12,≶</u> :am | |
| Record rejected ballots on next page Record total absentee llots on mext page. | + J Additional absentees received at <u>6 / 0 / am/pm</u>. + Additional absentees received at <u>10 / 15 / am/pm</u>. + Additional absentees received at <u>10 / 15 / am/pm</u>. + Additional absentees received at <u>10 / 15 / am/pm</u>. + Additional absentees received at <u>5 / 30 / am/pm</u>. + Additional absentees received at <u>5 / 37 / am/pm</u>. + Additional absentees received at <u>6 / 57 / am/pm</u>. + Additional absentees received at <u>6 / 57 / am/pm</u>. + Additional absentees received at <u>6 / 57 / am/pm</u>. + Additional absentees received at <u>6 / 57 / am/pm</u>. + Additional absentees received at <u>7 / 37 / am/pm</u>. + Additional absentees received at <u>7 / 37 / 37 / 37 / 37 / 37 / 37 / 37 /</u> | Dra 2 2 Dra | |

ABSENTEE LOG – PAGE _1__ CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

| | | [] | | | | |
|----------|-----------------------------|-------------------------|--------------------|--|--------------|-----------|
| Absentee | Ballot was | Ballot was | Ballot did | | Time | Election |
| Incident | not initialed/ signed by | not stamped ABSENTEE | not have Ward # | Other | incident | Officials |
| Number | Clerk | ADSEITTEE | listed | | Occurred | Initials |
| CE-1 | \mathbf{V} | | | 450 WAR 5 # 11430892 Ward 4 Sigred WA | 7:52 👷 | DZ |
| CE-2 | | | | # 11430892 Ward 4 Siered Wh | 1e 9:200 | DZ DZ |
| CE-3 | | | | | a.m. p.m. | |
| CE-4 | | | | | a.m. p.m. | |
| CE-5 | | | | | a.m. p.m. | |
| CE-6 | | | | | а.т. p.m. | |
| CE-7 | | | | | a.m. p.m. | |
| CE-8 | | | | | a.m. p.m. | |
| CE-9 | | | | | a.m. p.m. | |
| CE-10 | | | | | a.m. p.m. | |
| CE-11 | | | | | a.m. p.m. | |
| CE-12 | | | | | a.m. p.m. | |
| CE-13 | | | | | a.m. p.m. | |
| CE-14 | | | | | a.m, p.m. | |
| CE-15 | | | | | a.m. p.m. | |
| CE-16 | | | | | a.m. p.m, | |
| CE-17 | | | | | a.m. p.m. | |
| CE-18 | | | | | a.m. p.m. | |
| CE-19 | | | | | a.m. p.m. | |
| CE-20 | | | | | a.m. p.m. | |
| CE-21 | | | | | a.m. p.m. | |
| CE-22 | | | | | a.m. p.m. | |
| CE-23 | | | | | a.m. p.m. | |
| CE-24 | | | | | a.m. p.m. | |
| CE-25 | | | | | a.m. p.m. | |
| CE-26 | | | | | a.m. p.m. | |
| CE-27 | | | | | a.m. p.m. | |
| CE-28 | | | | | a.m. p.m. | |
| CE-29 | | | | | a.m. p.m. | |
| CE-30 | | | | | a.m. p.m. | |
| CE-31 | | | | | a.m. p.m. | |
| CE-32 | | | | | a.m. p.m. | |
| CE-33 | | | | | a.m. p.m. | |
| CE-34 | | | | | | |

Ć.E

ABSENTEE LOG – PAGE _1_ **REJECTED BALLOTS**

If the Absentee Certificate Envelope (EL-122) is found to be insufficient: 1. Do not open the envelope. The ballot is not counted. 2. Mark the envelope "Rejected ballot # " (beginning with the number 1). (Use the sticker's provided) 3. Mark the reason for rejection on the sticker. 4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104). 5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log. 6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope. 7. The elector's name is not entered into the Badger Book. Use these labels on the Rejected Ballot Rejected Absentee Ballot # __Envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. Reasonable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness. Code Rejected Absentee Ballots-Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. RO The elector did not sign the certificate envelope. Do not reject until 8:00pm RS There is no signature and/or address of a witness. Do not reject until 8:00pm RWS 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. There is no address of a witness. **RWA** ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT Incident **USE THE CODE REFERENCES ABOVE** Time Election # Check the code that applies to the Respective Incident Incident Officials RWA **VOTER'S NAME** RO RS RWS RD RB RV **Occurred** Initials Reese, Michgel 12;31 0m R-1 ~ DZ a.m. p.m. R-2 a.m. p.m. R-3 a.m. p.m. R-4 a.m. R-5 o m a.m R-6 p.m. a.m. p.m. **R-7** a.m. p.m R-8 a.m. p.m. R-9 a.m. p.m. R-10 a.m. R-11 p.m. a.m. R-12 o.m. a.m. p.m.

ส-13

ABSENTEE LOG – PAGE _1_ REMADE BALLOTS

| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | CK ALL THAT APPLY: Other: | Time incident Occurred | Electio Officia Initial |
|-------|-----------------------|--------------------------------------|------------------------------------|--------------|--------------------------------------|------------------------------|-------------------------------|
| RM-1 | V | | | | wand 4 | 9:35 p.m. | Di |
| RM-2 | ~ | | | | WALD 2 | 1:30 BM | DZ |
| RM-3 | V | | | | WARD 5 WARD 5 WARD 1 WARD 5 | 200 m | DZ |
| RM-4 | ~ | | | | ward 1 | 2:31 em | De |
| RM-5 | ~ | | | | WARD 5 | 7:24 E | DZ |
| RM-6 | | | | | | a.m. p.m. | |
| RM-7 | | | | | | a.m. p.m. | |
| RM-8 | | | | | | a.m. p.m. | |
| RM-9 | | | | | | a.m. p.m. | |
| RM-10 | | | | | | a.m. p.m. | |
| RM-11 | | | | | | a.m. p.m. | |
| RM-12 | | | | | | a.m. p.m. | |
| RM-13 | | | | | | a.m. p.m. | |
| RM-14 | | | | | | a.m. p.m. | |
| RM-15 | | | - | | | a.m. p.m. | |
| RM-16 | | | | | | a.m. p.m. | |
| RM-17 | | | | | • | a.m. p.m. | |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | | a.m. p.m. | |
| RM-20 | | | | | | a.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | | a.m. p.m. | ····· |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | - | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| | | At the en | d of the nigh | nt – return | this sheet to the Chief Ins | pector | |

| ncident umber | Incident Code (See Glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | | PAGE1 | | |
| | | Scrah JENES LIGNETZ & CHUSTING BALLER & Den Seman WORKED A.M. SHIFT | a.m. p.m. | |
| | | && & & & | a.m. p.m. | |
| | | Document on this form, any issues throughout the day, etc. | a.m. p.m. | |
| 1 | | Unit \$3 shot off while rection signing in a voter - rebooted BK | 7,'3c (am) | pan |
| 2 | | Unit #3 shot off while receiting signing in a voter - rebooted BK Unit #3 - when using the scanner an error message comes up Norted fine if you type in now | 1:21 (p.m.) | the |
| | | 3 I 0 V | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incide | nt Log | At the end of the night – return this sheet to the Chief Inspector. | | |

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| ncident umber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE1 | | |
| | | Chyllis Caulus & Junny Purly WORKED A.M. SHIFT | PP (a.m.) p.m. | PP |
| | | WORKED P.M. SHIFT | a.m. | Jap Sug |
| | | containers of Ballots were sealed with Seal #'s: <u>+00101</u> ,, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee | 9 em | 7.0 |
| | | $\frac{2}{\text{Seal #'s: }}$ containers of Ballots were verified to be sealed with Seal #'s: $\frac{0947967}{1000000000000000000000000000000000000$ | 9:15 p.m. | fac_ |
| | | Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day. | a.m. p.m. | |
| | | | a.m. p.m. | |
| | 1 | Replace Absentee Ballets That | a.m. p.m. | |
| | | Replace Absentee Ballets That | a.m. p.m. | |
| | | had cureadable marks | 4:27 a.m. | シアマ |
| | 2 | had uncade Able MARKS Requested Build (Remake) to Replace Absente Ballot That had unreadable MA | a.m . p.m. | |
| | | Absentee BAllot That has unreadable ma | 4 7:30 a.m. | PZ |
| | | | a.m. p.m. | |
| Incide | ent Log | At the end of the night – return this sheet to the Chief Inspector. | | |

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"ncident Log (Please refer to the Election Day Manual for detailed procedures!) **BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK** Third Second Voter Ballot **Ballot** Voted Time Election Incident Voter Given Given on Comment Incident Official Number Number First Second Express occurred Initials **Ballot** Ballot Vote pp Spoiled Spoiled Ward a.m) 10:30 DB-1 p.m. (a.m. DB-2 348 1. 25 p.m. D/ (a.m) DB-3 290 11.'30 p.m. (a.m) 31 DB-4 Wardo 113 p.m. 12:00 a.m. DB-5 word 3 R p.m. a.m. 12:20 472 DB-6 tok ward 5 a.m. 336 12:17 p.m DB-7 v Ward a.m. DB-8 504 22 5 JAR 2:3700 a.m. B-9 361 Ward D 2; 18 p.m. a.m. **DB-10** 73 3 ward 3: or p.m. a.m. **DB-11** 323 Ward Q 3:3000 a.m. **DB-12** 34 3,49pm a.m. ster st cycld not Re C **DB-13** 2 in Badger Bro Giorp.m. loter a.m. **DB-14** 327 NAN 2 6.54 p.m. a.m. **DB-15** p.m. a.m. **DB-16** p.m. a.m. DB-17 p.m. a.m. **DB-18** p.m. a.m. **DB-19** p.m. a.m. DB-20 p.m. **a**.m. DB-21 p.m. a.m. **DB-22** p.m. a.m. B-23 p.m. a.m. **DB-24** p.m. a.m. DB-25 p.m.

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| ncident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE1 | | |
| | | Teres Quere WORKED A.M. SHIFT | 6:45 a.m. p.m. | A |
| | M | Jalms Jun WORKED P.M. SHIFT | 1:45 p.m. | AR |
| Tabula | ntor #1 | | a.m. p.m. | |
| DURIN DA | AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| DURIN DA | Y | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| END O NIG | HT | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | |
| <u></u> | | Primary DS 2000 Locked up Atten Registering AN oven voted Brillot. After About 5 mile Machine stanted forctioning Agrin. Processed 14 BANING ON Secondary (Harastre) 04 200 | 3.40 em | D7 |
| | | PROLESSER 14 13 Allos ON Secondary (Absortice) D5 20 | a.m. D p.m. | VC |
| | | - | a.m. p.m. | |
| | | | a.m. p.m. | |
| END O NIG | | Total Ballots Cast from both Tabulators | 10:03 a.m. | R |
| | | | 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) PAGE

| | CHECK ALL THAT APPLY: | | | | | | | | | |
|-------------------------|-----------------------|---|------------------|----------------------|--|--|--|--|--|--|
| Incident | Jam or Rejected | Other: | Time incident | Election Official | | | | | | |
| # | Rejected | | occurred | Initials | | | | | | |
| OV – 1 | | Castad overvited Ballot | 3.40 a.m. | PZ | | | | | | |
| OV – 2 | | Cristal overvited Byllot Menballat | 3 49 am. | MAN | | | | | | |
| OV – 3 | | | a.m. p.m. | | | | | | | |
| OV – 4 | | | a.m. p.m. | | | | | | | |
| OV – 5 | | | a.m. | | | | | | | |
| OV - 6 | | | p.m. a.m. | | | | | | | |
| OV – 7 | | | p.m. a.m. | | | | | | | |
| OV - 8 | | | p.m. a.m. | | | | | | | |
| OV - 9 | | | p.m. a.m. | | | | | | | |
| OV – 10 | | | p.m. a.m. | | | | | | | |
| OV 10 OV - 11 | | | p.m. a.m. | | | | | | | |
| $\overline{OV-12}$ | | · · · · · · · · · · · · · · · · · · · | p.m. a.m. | <u></u> | | | | | | |
| $\frac{OV-12}{VV-13}$ | | | p.m. a.m. | | | | | | | |
| $\frac{V - 13}{V - 14}$ | | | p.m. a.m. | | | | | | | |
| OV - 14 OV - 15 | | | p.m. a.m. | | | | | | | |
| | | | p.m. a.m. | | | | | | | |
| OV - 16 | | • | p.m. a.m. | | | | | | | |
| $\frac{OV-17}{OV}$ | | | p.m. a.m. | | | | | | | |
| OV - 18 | | | p.m. a.m. | | | | | | | |
| OV - 19 | | | p.m. a.m. | | | | | | | |
| OV - 20 | | | p.m. | | | | | | | |
| OV – 21 | | | a.m. p.m. | | | | | | | |
| OV - 22 | | | a.m. p.m. | | | | | | | |
| OV – 23 | | | a.m. p.m. | | | | | | | |
| OV – 24 | | | a.m. p.m. | | | | | | | |
| OV - 25 | | · · | a.m. p.m. | | | | | | | |
| OV - 26 | | | a.m. p.m. | | | | | | | |
| OV – 27 | | | a.m. p.m. | | | | | | | |
| OV – 28 | | | a.m. p.m. | | | | | | | |
| OV – 29 | | | a.m. p.m. | | | | | | | |
| $\sqrt{V} - 30$ | | | a.m. p.m. | | | | | | | |
| ł | At the end | d of the night – return this sheet to t | | r | | | | | | |

| *ncident # | Incident Code (See Glossary) | | D | es | Time incident occurred | Election Official Initials | | | | |
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| | | | | | S | ERV | ED AS TALL | IERS | a.m. p.m. | |
| | | | | | S | ERV | ED AS TALL | IERS | a.m. p.m. | |
| | | | | | S | ERV | ED AS TALL | IERS | a.m. p.m. | |
| Incident Number | Defective Vote # | Democratic | Republican | Constitution | Libertarian | AM. Solidarity | Office: | Comment | Time Incident Occurred | Election Official Initials |
| ſ | | | | | | | WY SUPACAA (uun) | I Vote cAst For some ford AS WR. ter IN | 10'a 0.m | p2 |
| | | | | | | | | AS white IN | a.m. p.m. | |
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Unrestable

| ncident | Incident Code (See | Description of Incident | Time incident | Election Official |
|--------------|-----------------------|---|---------------------|----------------------|
| umber | Glossary) | Please Write Clearly and Use as Many Lines | occurred | Initials |
| | Giossary) | as Needed to Describe Incident | | |
| 1 | | Unrevealed marks | 11:32 (a.m. p.m. | P |
| 2 | | Uprestable morks | 11:39 (a.m. | 3 |
| 3 | | Uprestable mordes | 12:01 a.m. | P |
| 4 | | Unreshabile mortes Unreshabile mortes Unreshabile mertes (4pra thra 2x) Unreshabile martins (4pra thra 2x) | 12:15 a.m. | S |
| 5 | | ineadable marks | 1242 a.m. | an |
| 6 | | unreaded marken | a.m. | nh Me |
| | | marker pulled | a.m. | NYR |
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| *ncident # | Incident Code (See Glossary) | | D | es | cr | ip | tion of] | Incident | Time incident occurred | Election Official Initials |
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| | | | | | S | ERV | ED AS TALL | IERS | a.m. p.m. | |
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| Incident Number | Defective Vote # | Democratic | Republican | Constitution | Libertarian | AM. Solidarity | Office: | Comment | Time Incident Occurred | Election Official Initials |
| ſ | | | | | | | WI SUPACHA (UUN) | I Vote cast For sist As white IN | 10 'α 0.m | p Z |
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unrespice

Catholic Multicultural Center

| ncident | Log | (Please refer to the Election Day Manual for detailed p | procedures!) | |
|---------|-----------|--|---------------------------------------|------------|
| rcident | Incident | Description of Incident | Time | Election |
| Number | Code (See | Please Write Clearly and Use as Many Lines | incident | Official |
| | Glossary) | as Needed to Describe Incident | occurred | Initials |
| 1 | | Unrenhabele Marles Unrenhabele Morks Unrenhabele Morks Unrenhabele marks (4pra thra ZX) | 11:32 a.m. p.m. | Ð |
| 2 | | Upreshable morks | 11:59 (a.m. | |
| 3 | | Uprestatile mordes | 12:01 a.m. | \bigcirc |
| Ý | | Unrestable martins (prathra ZX) | 12:15 a.m. | S |
| 5 | | unreadable marks | 1242 a.m. | Am |
| 6 | | unreaded marken | 36 (p.m.) | nn |
| | | | a.m. p.m. | |
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| | | l of the night – return this sheet to the Chi | · · · · · · · · · · · · · · · · · · · | r |

Inspectors' Statement – WYNDHAM GARDEN

| eld in Ward(s) 6-10 | | | | nu conect stateme | ent for an election |
|---|--|---|---------------------------------------|------------------------|--|
| | | CITY (Town, Village of | of | FITCHBURG | , County of |
| (ward number(s) | , , State of Wisco | | | (Name of Municipality) | |
| (Name of County) | , State of Wisco | | ay) | (Month) | (Year) |
| IUNICIPAL CLERK P S200 Unit Number: <u>D</u> amper-Evident Seal S | <u>S0113390221 & [</u> erial Number | 0S0113390193 SEE PAGE | EM STICK Se | | SEE PAGE 3 TICK TO UNITS) |
| | | DOOR TO EM STICK) | | | |
| HIS SECTION TO BE CO | | | | | |
| /OTING EQUIPMENT/BAL Tamper-evident sea (EM STICK AND/OR DOO Upon sealing the ba of the tamper-evid | al number verified R ON DS200 MACHINE allot bag or contair | by chief inspecto) her to which this | or (CI): Pre-ele | tement pertains, re | |
| HIS SECTION TO BE CO | OMPLETED BY ELE | CTION INSPECTO | RS AND VERIFIE | ED BY CHIEF INSPE | CTOR: |
| Absentee voters and in-p tal Number of ballo | ts cast | Number | nal voters.) N of ballots in ex | umber of provision | nber of voters |
| umber of EDR's | 89. Maril 3 Flocuor Va | strecture | e ortane | | Size C |
| L' | resured | for | | 1:45 to 9:4 | |
| Cologue | Rede | | | :45 to 9:44 | _ |
| | completed the required inspector. I see | erved as the Chie | ninistered by the of Inspector for | | Board, and have been bed above for the time |
| Cuzobethi Primature at | Chief Inspector | ~ | FROM a.m | р.т ТО а.т. | |

| 6 | Ballots Cast Tab #1 <u>200</u> + Ballots Cast Tab #2 <u>233</u> + Paper (hand count) Ballots <u>0</u> = |
|----------------------------|---|
| Tabulators | Total Number Ballots Cast <u>433</u> |
| DS200) | Number of Provisional Ballots Cast <u>6</u> |
| 6 Badger Books | Total Number of Voters <u>433</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>O</u> Number of EDR's <u>4</u> |
| 7 | Ballots Cast Tab #1 522 + Ballots Cast Tab #2 524 + Paper (hand count) Ballots = |
| Tabulators | Total Number Ballots Cast 1080 |
| (DS200) | Number of Provisional Ballots Cast |
| 7 Badger Books | Total Number of Voters 1089 (Last voter number on Badger Book) (abSenter Number of ballots in excess of total number of votersNumber of EDR's |
| 8 | Ballots Cast Tab #1 559 + Ballots Cast Tab #2 427+ Paper (hand count) Ballots == |
| Tabulators | Total Number Ballots Cast |
| (DS200) | Number of Provisional Ballots Cast |
| 8 | Total Number of Voters 987 (Last voter number on Badger Book) (emp M |
| Badger | envelope |
| Books | Number of ballots in excess of total number of voters - Number of EDR's 4 |
| 9 Tabulators (DS200) | Ballots Cast Tab #1 3891 + Ballots Cast Tab #2 2310 + Paper (hand count) Ballots $b = $ Total Number Ballots Cast 425 Number of Provisional Ballots Cast b |
| 9 | Total Number of Voters (020 (Last voter number on Badger Book) Oleidented |
| Badger | Obsented Check-in |
| Books | Number of ballots in excess of total number of voters Number of EDR's |
| 10 | Ballots Cast Tab #1 $2/3$ + Ballots Cast Tab #2 99 + Paper (hand count) Ballots $0 =$ |
| Tabulators | Total Number Ballots Cast $3/2$ |
| (DS200) | Number of Provisional Ballots Cast 0 |
| 10 Badger Books | Total Number of Voters 309 (Last voter number on Badger Book) + 1 absentue ballot Number of ballots in excess of total number of voters 3 Number of EDR's 24 enor |
| Note: | bulator (DS200) results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u> |

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

<u>Number of Provisional Ballots Cast</u> comes from your Provisional Ballot Log. These numbers will help you complete the "Voter Statistics" section on page 1.

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|---|--|------------------------------|-----------------------------------|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on (date) with Senal | 9 (a.m. | TID |
| #2 | | The Red Election Security Bag was opened for the Public Test on decident (date), by Tracy Oldenburg, City Clerk and resealed with security after public test completed. | 9 GD. p.m. | 7-00 |
| | | The Red Election Security Bag was opened for the Election Day Set up | 10: 4.m p.m. | T.E. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on Seal # (wire seal). | 10:40 a.m. p.m. | J.E. |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on (date), Seal # (wire seal). | 10:51 (a.m) p.m. | J.F. |
| | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #N/A_(OPTIONAL). | | | |
| 3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390221 | a.m. p.m. | |
| | | DS-200 – SECONDARY MACHINE DS200 Serial #: DS0113390193 | | |
| | | EXPRESS VOTE Express Vote Serial # EV219374079 | | |
| | | *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken. | | |
| ¥4 | | The Official Time Clock used on Election Day will be Short- Cull Phone (what was used) | a.m. p.m. | |

| incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--------------------------------------|---|------------------------------|-----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| <u></u> | T H | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | S | DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390221 | Time 8:57 | Initials |
| | S E C | EM STICK Seal #: 249165 (wire seal) - ESMONT | Time | Initials |
| | T I O | DS200 Serial #: <u>DS0113390193</u> EM STICK <u>Seal #: <u>249/47</u> (wire seal)</u> - | P2:38 | 2 |
| | N | EXPRESS VOTE Express Vote <u>Serial # EV219374079</u> EM STICK <u>Seal #:484920 (wire seal)</u> - | Time | Initials |
| | T O | BALLOT BAGS | 8:57 Time | Initials |
| | B E | Seal # $OO 188612$ Seal # $OO 188655$ Seal # $OO 188600$ Seal # | <u>9:24</u> | A |
| | F . L | The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: (30009/34% (30009/1548)) (Initial & Log time of incident | Time <u>9:32</u> | Initials |
| | L E D | The Used Certificate Envelopes were placed in container and secured with Seal #: 500/6597 \$ 500/66/9 | Time <u>G:27</u> a | Initials |
| | O U T | REJECTED BALLOT ENVELOPE Seal #: らろののタイムがタ | Time <u>ð:56</u> | Initials |
| | B Y | DEFECTIVE BALLOT ENVELOPE Seal #: 30009/66/ | Time 8:56 | Initials |
| | С Н | PROVISIONAL BALLOT ENVELOPE Seal #: 9300091660 | تime کنډ | Initials |
| | l E F | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by at pm. | Time 9:40 | Initials Gu |
| | | It was secured with Seal #: 91751853 (Initial & Log time of incident) | | |
| Security Here) | e Red Bag Seal Clerks ffice | RED SECURITY BAG The Red Election Security Bag was received from Wyndham Garden on | | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/2/35 (DATE) WITH Seal #: 9/45/853 | | <u>.</u> |

WG - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen. Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet. This information may then be used to complete the Inspector's Statement and other End of Day reports.

| WARD # | TOTAL CHECK-IN | TOTAL EDR | TOTAL ABSENTEE | TOTAL PARTICIPATION |
|--------|----------------|-----------|----------------|---------------------|
| #6 | 1910 0000 | 4 | 233 | 433 |
| #7 | 511 | 12 | 566 | 1089 |
| #8 | 542 | 17 | 428 | 987 |
| #9 | 357 | 32 | 237 | 626 |
| #10 | 187 | 24 | 98 | 309 |
| #22 | Ø | Ø | Ø | Ø |
| | | L | 1,562 | 2444 |
| | | | | |

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

| Incident | ICIIL L Incident Code (See | | Time Incident | Election Officials |
|----------|----------------------------------|---|-------------------|-----------------------|
| Number | glossary) | Description of Incident Plasse Write Clearly and Use as Many Lines as | Occurred | Initials |
| | | Please Write Clearly and Use as Many Lines as Needed to Describe Incident | | |
| | | Opened ballot container to test new holders | 10:30 (a.m) | au |
| 1 | | Seal # 400 7244 \$ put them back into DE200 3/3/ | 3/3 p.m. | ÞΡ |
| 1 | | woman complained that the person on Magnines was the close and could | 7140 | EW |
| | | See to has people voted as they fed the. They ballits into the machine | a.m. p.m. | |
| | | We asked our worker to move away & approach | a.m. p.m. | |
| 3 | | Man came in to complain about the | 836 m | EW |
| | | Womes it could lead to voter intimidation | a.m. p.m. | |
| 4 | | ausside voter | 6:36p.m. | EW |
| 5 | | voter Who registered in the feel t son were not showing up in | 8. 48 m | Ŵ |
| | - | Badger Books. We re-pegistered her, but She was concerned about what it | a.m. p.m. | |
| 1 | | could Mean about her fail ballot | a.m. p.m. | |
| 6 | | 1 cuntoside voterse (2 total) | Y. J Y 💼 p.m. | Sy |
| 7 | | Woman who was here earlier come back I took a | 8:50 a.m. | A S |
| | | & objected when & stopped here (I touchedther arm, which she also objected to) Said we can't put stickers | a.m. p.m. | |
| Ø | | Mosentre ballot marks were boo light - we | 9:03 (m. | EW |
| | | demeneer phen | a.m. p.m. | |
| 9 | | prosental tabulator wouldn't take any ballots, after a few minutes, it was | ₽. ₩ | ŝ |
| | | accepting them adjourn | a.m. p.m. | |
| 10 | | Person who was contacted that her absenter ballot . * 10-4 was Rejected (5 couldn't set to the intime) so came in to use | 4:27 m p.m. | A |
| | | ADJUNES IN- 489 - When they opened the | 12'. Ram. R.m) | حرب |
| | | were courted in Bragen Back, J Last the follower diging have | a.m. p.m. | |
| 12 | | 2 curbs, de verens | 12; Da.m. | En |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| 13 | | Emptied the absenter tubulator + Secled the ballots in blue by | 12.37ª.m. | ฉบ |
| | | 15 Seal +21751855 | a.m. p.m. | |
| 14 | | Potential voter sign he voted here in Nov., but doesn't show up in BB. ID is a Madison address. So told | a.m. 1:20 m | |
| | | him to go home & bring back something for POR. | a.m. p.m. | |
| 15 | | Voter # 9-395 Was checked in as having returned an absentee ballot even | 2,20° a.m. | تحعن |
| | | though they didn't have an envelope (it was a nuestaile by absontee processors) | a.m. p.m. | |
| 16 | | Received ballots from City staff | 3:25 m | A. |
| 17 | | Absentee processors discovered ballot envelope for Aomeone who already voted (has # in BB) Absentee | a.m. 4:15 p.m. | æ}- |
| | | envelope was opened before they checked. We will Reject ballot at the end of the negotit | a.m. p.m. | |
| 18 | | | 4 : Da.m. | aw |
| | | added to supplemental | a.m. p.m. | |
| | | • \ | a.m. p.m. | |
| | | | a.m. p.m. | |

| Wyndham | Garden |
|---------|--------|
|---------|--------|

| Absentee icident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
|---|---|--|--------------------------------|
| | ABSENTEE LOG | | |
| | & Manda L. Aurt & Machal Rank worked A.M. SHIFT | | |
| | & Javid Leghuske & | | |
| | DIST. #2 WYNDHAM GARDEN DISTRICT AND LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS | | |
| | <u>Seal #'s ONTENT, 238634</u> , & The secured boxes were placed in a locked election storage room by City Employee | 3 Deps <u>9:00</u> pm | たい |
| | City Employee delivered 2 containers of absentee containers from City Hall that were sealed with Seal #'s - 2386314, 0947269, & REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHIEF | €11125 6:15am | |
| | Absentee Ballot Certificate envelopes were inspected by | 4-1-2026 _ <u>7 00 454</u> _:am | |
| Record rejected ballots on next page Record total ~bsentee .llots on next page. | <u>1534</u> Absentees received initially from City Clerk's Office + <u>1</u> Additional absentees received at <u>7.54</u> m/pm. + <u>1</u> Additional absentees received at <u>8.10</u> m/pm. + <u>1</u> Additional absentees received at <u>8.35</u> m/pm. + <u>1</u> Additional absentees received at <u>3.35</u> am/pm. + <u>1</u> Additional absentees received at <u>3.36</u> am/pm. + <u>1</u> Additional absentees received at <u>7.145</u> am/pm. + <u>1</u> Additional absentees received at <u>1.12</u> am/pm. + <u>1</u> Additional absentees received at <u>1.15</u> am/pm. + <u>1</u> Additional absentees received at <u>1.15</u> am/pm. + <u>1</u> Additional absentees received at <u>1.15</u> am/pm. + <u>1</u> Additional absentees received at <u>1.145</u> am/pm. | 910 54 919 920 920 920 | |

Wyndham Garden

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| Wyndham Garden | | |
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| +Additional absentees received atam/pm. | | |
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| + Additional absentees received at am/pm. | | |
| | | |
| - <u>3</u> Rejected Absentee Ballots | | |
| = 1500 Total Absentee Ballots (minus rejected) at the end of day | | |
| (record this number on inspector statement) | | |
| | | |
| | | |
| | | |

Wyndham Garden

ABSENTEE LOG – PAGE _1_ REJECTED BALLOTS

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # _

- __Envelope is open or appears to have been opened and resealed.
- ___The elector did not sign the certificate envelope.
- ___There is no signature of a witness.
- ____Reasonable proof that the elector has died before election day.
- ___Elector has voted more than one ballot of the same type.
- ___Elector has already voted in this election.
- ____There is no address of a witness.

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

| | ALLIN | LULCI LI | | | | | | | 1 | |
|----------|-------|----------|---------------------|----------|-----------|------|-------|--|--------------|----------|
| Incident | | | USI | E THE | CODE | REFI | ERENC | CES ABOVE | Time | Election |
| # | | С | Respective Incident | Incident | Officials | | | | | |
| | RO | RS | RWS | RD | RB | RV | RWA | VOTER'S NAME | Occurred | Initials |
| R-1 | | | | | | V | | Munson, Loretta Ann Stein, John Matthew Brown, Natasha K | 4:45 - | Jest S |
| R-2 | | | V | | | | | Stein, John Matthew | 8:15 m | , Dd |
| R-3 | | | V | | | | | Brown, Natasha K | 8:15 5 | SS |
| R-4 | | | | | | | | , | a.m. p.m. | . 0 |
| R-5 | | | | | | | | | a.m. p.m. | |
| R-6 | | | | | | | | | a.m. p.m. | |
| R-7 | | | | | | | | | a.m. p.m. | |
| R-8 | | | | | | | | | a.m. p.m. | |
| R-9 | | | | | | | | | a.m. p.m. | |
| R-10 | | | | | | | | | a.m. p.m. | |
| R-11 | | | | | | | | | a.m. p.m. | |
| R-12 | | | | | | | | | a.m. p.m. | |
| R-13 | | | | | | | | | a.m. p.m. | |

Wyndham Garden ABSENTEE LOG – PAGE _1___ **REMADE BALLOTS**

| | | | | Снес | K ALL THAT APPLY: | | |
|-------|-----------------------|--------------------------------------|------------------------------------|--------------|-------------------------------|------------------------------|----------------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Official Initials |
| RM-1 | | | | | Cut open when 1elf | Wing 8:50 m | ew |
| RM-2 | \checkmark | | | | 1 let | Yoener S.S. Pm | Eer |
| RM-3 | | | | | | 1 9.08 p.m. | EW |
| RM-4 | | | | | | 9.17 | SA |
| RM-5 | V | | | | | 9:20 pm. | SH S |
| RM-6 | V, | | | | | 9:34 Pm | Sa |
| RM-7 | | | | | | (0:2 pm. | P |
| RM-8 | 1 | | | | | lou co p.m. | F |
| RM-9 | Vr | | | | | 1031 pm. | 54 |
| RM-10 | | | | | torn in half | 11:04 p.m. | S. |
| RM-11 | | | | | | 11:06 p.m. | 2 |
| RM-12 | ~ | | | | | 12:10 0 | Sat |
| RM-13 | V | | | • | | 131 0 | Se |
| RM-14 | V | | | | | 2:12 m | SA |
| RM-15 | V | | | | | 2:42 | \$75 |
| RM-16 | V | 1 | | | | 3:10 - | ØS |
| RM-17 | | \checkmark | | , | | a.m. p.m. | |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | Damaged | 7:20 | Ew |
| RM-20 | | | | | 0 | a.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | | | | а.т. р.т. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | | a.m. p.m. | |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| | | A / /1 | 1 0.1 1 | | his sheet to the Chief Inspec | 4 | |

Wyndham Garden

| Incident 1mber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|---------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | * ² TABULATOR - PAGE1_ | | |
| | | & | a.m. | |
| | | & & & WORKED P.M. SHIFT | p.m. a.m. p.m. | |
| | ATOR #2 CNTEE) | | a.m. p.m. | |
| | NG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| D | NG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number 2175185 | a.m. 12:37 p.m. | EW |
| END OF THE NIGHT | | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | |
| | | · · · · · · · · · · · · · · · · · · · | a.m. p.m. | |
| | | • | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | · |
| . <u> </u> | | | a.m. p.m. | |
| <u></u> | | | a.m. p.m. a.m. | |
| , | | At the end of the night – return this sheet to the Chief Inspector. | p.m. | |

Wyndham Garden JAMMED OR REJECTED BALLOTS

| | CHECK ALL THAT APPLY: | | | | | | | | | |
|-----------------------------|-----------------------|------------------------------|------------------------------|----------------------------------|--|--|--|--|--|--|
| Incident # | Jam or Rejected | Other: | Time incident occurred | Election Official Initials | | | | | | |
| J/R - 1 | | BALLOT TORN - BEING RE-OUADE | 20:20 a.m. | Dl. | | | | | | |
| J/R - 2 | | | a.m. p.m. | | | | | | | |
| J/R - 3 | | | a.m. | | | | | | | |
| $\frac{J/R}{J/R-4}$ | | | <u>p.m.</u> a.m. | | | | | | | |
| $\frac{J/R - 4}{J/R - 5}$ | | | <u>p.m.</u> a.m. | | | | | | | |
| | | | p.m. a.m. | | | | | | | |
| $\frac{J/R - 6}{L/R - 7}$ | | | p.m. a.m. | | | | | | | |
| J/R - 7 | | | p.m. a.m. | | | | | | | |
| J/R - 8 | | | p.m. | | | | | | | |
| J/R - 9 | | | a.m. p.m. | | | | | | | |
| J/R - 10 | | | a.m. p.m. | | | | | | | |
| J/R – 11 | | | a.m. p.m. | | | | | | | |
| J/R – 12 | | | a.m. p.m. | | | | | | | |
| J/R – 13 | | • | a.m. | | | | | | | |
| $\frac{37R}{R-14}$ | | | <u>p.m.</u> a.m. | | | | | | | |
| $\frac{R - 14}{J/R - 15}$ | | | p.m. a.m. | | | | | | | |
| | | | p.m. a.m. | | | | | | | |
| $\frac{J/R - 16}{17}$ | | | p.m. a.m. | | | | | | | |
| J/R - 17 | | | p.m. a.m. | | | | | | | |
| J/R – 18 | | | p.m. | | | | | | | |
| J/R – 19 | | | a.m. p.m. | | | | | | | |
| J/R – 20 | | | a.m. p.m. | | | | | | | |
| J/R – 21 | | | a.m. p.m. | | | | | | | |
| J/R – 22 | | | a.m. p.m. | | | | | | | |
| J/R - 23 | | | a.m. | | | | | | | |
| $\frac{J/R}{J/R-24}$ | | | p.m. a.m. | | | | | | | |
| $\frac{J/R - 24}{J/R - 25}$ | | | p.m. a.m. | | | | | | | |
| | | | p.m. a.m. | ···· | | | | | | |
| $\frac{J/R - 26}{L/R}$ | | | p.m. a.m. | | | | | | | |
| J/R – 27 | | | <u>p.m.</u> a.m. | B | | | | | | |
| J/R - 28 | | | p.m. | | | | | | | |
| T/D 00 | | | a.m. p.m. | | | | | | | |
| J/R – 29 | | | | | | | | | | |

Wyndham Garden

| umber (| Incident Code (See Glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|---------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | | PAGE1 | | |
| | | Michael Wode | | |
| | | Philip Hastanger & Land Wober Wardel & Michael Loberts Worked A.M. SHIFT | a.m. p.m. | |
| | | && & & & | a.m. p.m. | |
| | | Document on this form, any issues throughout the day, etc. | a.m. p.m. | |
| | 1 | Weded to add address for voter which Apt # Waront in System (Dis (word 8) | 8:05 a.m. p.m. | حتوج |
| | | • | a.m. p.m. | |
| | З | Noter asked shy addresses are in My Vote sid Kin about was fidented & Noters name in puisspelled in Badger box has fried in | A p.m. | Pett |
| | \sim | Voters name in philsspelled in | 10:45 pm. | FEET |
| | | Consist a twice | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incide | nt Log | At the end of the night – return this sheet to the Chief Inspector. | | |
Wyndham Garden

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| cident umber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-----------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE1 | | |
| | | Peter Scott & Troy Kitzow worked A.M. SHIFT Carol Clingan& Merry Spanler | a.m. p.m. | |
| | | WORKED P.M. SHIFT | a.m. p.m. | |
| | | 2 containers of Ballots were sealed with Seal #'s: <u>407345</u> , <u>407344</u> , & The secured boxes were placed in a locked DS200 Ballot Box by City Employee | 9 (p.m. | T:0, |
| | | <u></u> | 6', 15 a.m. | ÞÞ |
| | | Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day. | a.m. p.m. | |
| | | | 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. | |
| | | | a.m. p.m. | |
| Inciden | t Log | At the end of the night – return this sheet to the Chief Inspector. | | |

Wyndham Garden

* icident Log (Please refer to the Election Day Manual for detailed procedures!) BALLOT TABLE PG_1_____ - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK Second Third Voter

| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | Time Incident occurred | Election Official Initials |
|--------------------|-----------------|---|---|---|---------|------------------------------|----------------------------------|
| DB-1 | 7-105 | V | | | | 8:17 m. | PS |
| DB-2 | 10-110 | V | | | | 11:00 p.m. | Evo |
| DB-3 | 7-685 | \vee , | | | | a.m. 1:34 pm | TK |
| DB-4 | 7-825 | \checkmark | | | | 3 (Ham | EW |
| DB-5 | 9-506 | | | | | 4, 20m | S |
| DB-6 | 10-247 | V, | | | | 5.12 em | DS |
| DB-7 | 10-263 | | | | | 5:42 a.m. | ús |
| DB-8 | | | | | • | a.m. p.m. | |
| 3-9 | | | | | | a.m. p.m. | |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m . p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| 3-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

Wyndham Garden

| acident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE1 | | |
| | | Unda Brock worked A.M. SHIFT | a.m. p.m. | |
| | | WORKED P.M. SHIFT | a.m. p.m. | |
| Tabul | ator #1 | | a.m. p.m. | |
| | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| DURIN DA | G THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | · · · |
| END O NIG | OF THE CHT | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | |
| | | | a.m. p.m. | |
| END O NIG | 1 | Total Ballots Cast from both Tabulators | 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. | | |

| Inspectors' Statement–COMMUNITY CENTER |
|--|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election ⇒Id in Ward(s) <u>11, 13, 14</u> of the <u>CITY</u> of <u>FITCHBURG</u> , County of (Name of Municipality) (ward number(s) DANE (Name of County) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390287 EM STICK Serial Numbers SEE PAGE 3 |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>SEE PAGE #3</u> (BALLOT BAG SEAL NUMBER). |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) 2824 Number of absentee voters 1246 (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0 tal Number of ballots cast 1574 + 1246 Number of ballots in excess of total number of voters 1 Number of votes cast on: DS200 MACHINE(S) 2825 , paper (hand count) ballots 0 Number of EDR's 130 100 100 100 100 |
| $\frac{\mathcal{D}_{\mathcal{L}}}{\mathcal{D}_{\mathcal{L}}} = \frac{\mathcal{D}_{\mathcal{L}}}{\mathcal{D}_{\mathcal{L}}} = \frac{\mathcal{D}_{\mathcal{L}}}{\mathcal{D}} = \frac{\mathcal{D}_{\mathcal{D}}} = \frac{\mathcal{D}_{\mathcal{L}}}{\mathcal{D}}} = $ |
| 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. Somme Maschand ENTIRE DAY FROM a.m. TO: a.m. Maschand ENTIRE DAY FROM a.m. p.m. p.m. Maschand FROM Image: To: a.m. p.m. Maschand FROM Image: To: a.m. p.m. p.m. p.m. p.m. |

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

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

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

DO NOT SEAL IN BALLOT BAG!

| WARD | Voter Statistics to be Completed by Chief Inspector |
|------------------------------|---|
| 11 • abulators (DS200) | Ballots Cast Tab #1 12 + Ballots Cast Tab #2 12 Paper (hand count) Ballots = Total Number Ballots Cast Number of Provisional Ballots Cast |
| 11 Badger Books | Total Number of Voters $\overline{\mathcal{A}}_{\mathcal{A}}^{\mathcal{A}}$ (Last voter number on Badger Book) Number of ballots in excess of total number of voters \mathcal{O} Number of EDR's $\overline{\mathcal{A}}$ |
| 13 Tabulators (DS200) | Ballots Cast Tab #1 <u>554</u> + Ballots Cast Tab #2 <u>487</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>104</u>] Number of Provisional Ballots Cast <u>0</u> |
| 13 Badger Books | Total Number of Voters <u>1041</u> (Last voter number on Badger Book) Number of ballots in excess of total number of votersNumber of EDR's |
| 14 Tabulators (DS200) | Ballots Cast Tab #1 <u>475</u> + Ballots Cast Tab #2 <u>590</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>1065</u> Number of Provisional Ballots Cast <u>0</u> |
| 14 Badger Books | Total Number of Voters <u>1064</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>1</u> Number of EDR's <u>56</u> |

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #

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

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

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

L

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

| Incident | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|----------|------------------------------------|--|------------------------------|-----------------------------------|
| - 1 | | The Red Election Security Bag was received from the County Clerk's office on the county (date) with Serial | 9 a.m. | τφ |
| #2 | | The Red Election Security Bag was opened for the Public Test on definition (date), by Tracy Oldenburg, City Clerk and resealed with security after public test completed. | 9 (a.m) p.m. | T-0 |
| | | The Red Election Security Bag was opened for the Election Day Set up (date) by Tracy Oldenburg, City Clerk | 12:10 am | J.F. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on | | |
| | | Seal # (wire seal). | | τo, |
| | | Machine) on (date), Seal # (wire seal). | ႞ၣႜၮ | T.O. |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. | | |
| | | Door Seal #N/A_(OPTIONAL). | | |
| #3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS-200 – PRIMARY MACHINE | a.m. p.m. | |
| | | DS200 <u>Serial #: DS0113390263</u> DS-200 SECONDARY MACHINE DS200 <u>Serial #: DS0113390287</u> | | |
| | | EXPRESS VOTE Express Vote Serial # EV219377996 | | |
| | | *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken. | | |
| #4 | | The Official Time Clock used on Election Day will be | a.m. p.m. | |
| | | iphone Sim | | |

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | 1 | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO | | |
| | Т | MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION . | | |
| | H | | Time | Initials |
| | | DS-200 – PRIMARY MACHINE | Time | muais |
| | S | DS200 Serial #: DS0113390263 | | |
| | | EM STICK Seal #: 484 993 (wire seal) - | | |
| | S | | Time | Initials |
| | E C | DS-200 - SECONDARY MACHINE | | |
| | T | DS200 Serial #: DS0113390287 | | |
| | | EM STICK Seal #: 447665 (wire seal) - | | |
| | 0 | EXPRESS VOTE | Time | Initials |
| | N | Express Vote Serial # EV219377996 | | |
| | | EM STICK Seal #: (wire seal) - | | |
| | Т | | Time | Initials |
| | 0 | BALLOT BAGS | | 100 |
| | | Seal # 00/88603 Seal # 00/88604 | 9:35 | JFP |
| | В | | | Y |
| | E | Seal # ()0/68 (00 2 Seal # | Time | Initials |
| | | The Pallets were placed in the DS200 ballet haves and dears were | 9:53- | Pin |
| | F | The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: 63.009/6 8 6 6 3.0009/6 7 | 1.35 | 4P |
| | | (Initial & Log time of incident | Time | Initials |
| | 1 | | 9:20 | 100 |
| | | The Used Certificate Envelopes were placed in container and | 1.00 | 44 |
| | E D | secured with Seal #: 2386358 AND 2386379 | Time | Initials |
| | | REJECTED BALLOT ENVELOPE | | |
| | 0 | Seal #: 2356358 AND 2366379 | | |
| | U | | T : | |
| | Т | DEFECTIVE BALLOT ENVELOPE | Time | Initials |
| | - | Seal #: | | |
| | В | | | |
| | Υ | PROVISIONAL BALLOT ENVELOPE | Time | Initials |
| | | Seal #: | | |
| | С | | | |
| | Н | RED SECURITY BAG | Time | Initials |
| | | The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by | Time | An |
| | E | the Red Security Bag and returned to the City Clerk's Office by | 10:15 | per |
| | F | It was secured with Seal #: 2/75/859 | | / |
| | | (Initial & Log time of incident) | | |
| | | RED SECURITY BAG | | |
| (Tap | e Red | The Red Election Security Bag was received from Community | | |
| · · | Bag Seal | Center on <u>4112005</u> with Seal #: <u>214 518 59</u> it | | |
| | Clerks | was opened by <u>T. Olawhee</u> (City Clerk Staff) at <u>11.00</u> pm. | | |
| Óf | fice | <i>L-</i> ' | | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY | | |
| | | CLERK'S OFFICE BY THE CITY CLERK ON 412/25 (DATE) WITH | | |
| | | Seal #: 217-518-58 | | |

Incident Log

•

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| 1 | | Ballot box secured u/ 7007248 | 6.55mm | SM |
| 2 | | Polls open @ 7:00am | a.m. p.m. 7:70 m. | AM |
| 3 | | By 9:48am we have apined 3 absentee | 9:3 a.m. | BIN |
| | | Ballot w/ wiong ballot style HC 137. We | a.m. p.m. | |
| Ŭ | | are awasteng answer from Electer Comm | | 0010 |
| | | We have determined that the 3 Absintee Ballots w/ wrang ballot will be | a.m. p.m. | BYN |
| · | | remade on HCBER, Determined because | a.m. p.m. | |
| | | the ballottee for Im-Pleson Carly Voting | a.m. 2 p.m. | |
| | | #136 was insued alley above # 137. | a.m. p.m. a.m. | |
| | | We are comfortable that HC 137 was | p.m. a.m. p.m. | |
| | | couet ballot. | a.m. p.m. | |
| | | all alserter ballats processed to this | a.m. p.m. | |
| | | Time were removed from markene | a.m. p.m. a.m. | |
| | | security # 21751860. | p.m. a.m. p.m. | |
| 5 | | 3 wrong absenter ballats remade | 10143 p.m. | BAM |
| | | 10:45, | a.m. p.m. | |
| 6 | | Curbside Voter | 11:15 p.m. | 4P |

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Time Election Incident Officials Incident Code (See Incident **Description of Incident** Initials Occurred Number glossary) Please Write Clearly and Use as Many Lines as **Needed to Describe Incident** 7 Cirbside bell was wring but 11 (: 10 a.m. No are was ant there. Ş a.m. Badger book Said Voter was p.m. IN Drocas of check in another a.m. p.m. Baber book. Checkin person must a.m. p.m. have clicked on "clear simafure" a.m. p.m. a m rather than accept signature p.m. P. Checked him again. C a.m. p.m. a.m. "Certinue" even thanh p.m. checkin was already in priress a.m. p.m. a.m Catter talking 40 Tracy p.m. a.m. he was residered p.m. a.m. Incident. He did want to take p.m. a.m. down My name Tracy's Name p.m. a.m. but was rem sol p.m. 9 G. D.m. When sealing AB envelopes red a.m We Seal Used p.m a.m 2386358 p.m. a.m. 2386379 p.m. 3 ballot bags @ 45 a.m we have 10 p.m a.m nich p.m

| Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | | |
|---|------------------------------------|--|------------------------------|-----------------------------------|--|
| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as | Time Incident Occurred | Election Officials Initials | |
| _ | | Needed to Describe Incident | - | - | |
| /1 | | There is a discrepancy with our | 10:10 p.m. | Ho | |
| | | end of night #5 we have 1 | a.m. / p.m. | <u> </u> | |
| | | more ballot than registrations | a.m. p.m. | | |
| | | in BB. for Ward 14. we are | a.m. p.m. | | |
| | | unable to account for this | a.m. p.m. | | |
| | | discrepancy. | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| | | • | a.m. p.m. | | |
| _ | | | a.m. p.m. | | |
| | | | a.m. p.m. | | |

CC - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen. Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet. This information may then be used to complete the Inspector's Statement and other End of Day reports.



| WARD # | TOTAL CHECK-IN | TOTAL EDR | TOTAL ABSENTEE | TOTAL PARTICIPATION |
|--------|-----------------------|-----------|---------------------------------------|---------------------|
| #11 | 429 | 71 | 2949 (29) | 719. |
| #13 | 478 | 9 : | 5/2 (554) | 1041 |
| #14 | 536 | 56 | 487 (473) | 10.64 |
| | | | · · · · · · · · · · · · · · · · · · · | |
| | 1443 | 136 | 1246 | 2824 |

| Incide | nt Log (Please refer to the Election Day Manual for deta | ailed proced | ures!) |
|---|---|------------------------------|--------------------------------|
| Absentee icident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
| | ABSENTEE LOG | | |
| | august Stuffon & MARTAMANA & | | |
| | & the off Auffin & Manuf Worked P.M. SHIFT | | |
| | DIST. #3 COMMUNITY CENTER DISTRICT AND LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS | | |
| | Q containers of absentees were sealed with Seal #'s: 258633, 0914206, & The secured boxes were placed in a locked election storage room by City Employee | ZALOJ Gulpm | T.O. |
| | City Employee delivered 2 containers of absentee containers from City Hall that were sealed with Seal #'s -2386313 6947266, & | 4/1/25 7:15am | - |
| | Absentee Ballot Certificate envelopes were inspected by <u>Absentees That</u> and <u>A Mill Million</u> . <u>1207</u> Absentees received initially from City Clerk's Office | 4/1.AS ¥:120m | - |
| Record ballots on next page Record total ~bsentee .llots on next page. | Additional absentees received at Additional absentees received a | | |

| Community Center | |
|---|--|
| + / Additional absentees received at 1: // am/pm | |
| + Additional absentees received at <u>+127</u> am/pm | |
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| +Additional absentees received at am/pm. | |
| | |
| - <u></u> Rejected Absentee Ballots | |
| 1941 | |
| $=\frac{1240}{100}$ Total Absentee Ballots (minus rejected) at the end of day | |
| (record this number on inspector statement) | |
| | |
| | |

ABSENTEE LOG – PAGE _1_ REMADE BALLOTS

| | Ineligible | Original | Wrong | CHEC | CK ALL THAT APPLY: | Time | Election |
|-------|------------|---|---------------------------|--------------|------------------------------|----------------------|-------------------|
| | Mark(s) | was a Paper Ballot | Marking Device Used | Over vote | Other: | incident Occurred | Officia Initia |
| RM-1 | X | | | | * | 9:20 mm | 41 |
| RM-2 | | | | | TOYN Ballot | - 9:20 | IF1 |
| RM-3 | | | | X | | 9:20 Pm. | H- |
| RM-4 | | <u> </u> | | | | 9:20 (ATT) | 1 <i>4</i> 1 |
| RM-5 | X_{-} | HR | | | | 9.20 | H |
| RM-6 | | ΓX_ | | | | 9:40 Cm | H |
| RM-7 | | | | | wrang HC | 10:50 pm. | (III) |
| RM-8 | | | | | wrang HC | 10:5 Cm | fl |
| RM-9 | | | | | Worney HC | 10'55 a.m. | H |
| RM-10 | | | | | | 1:20 | J. |
| RM-11 | | | | | TONN ballo | | 1 |
| RM-12 | X | | | | _ | 1:20 | SA |
| RM-13 | | | | X | | 1:20 | L/H |
| RM-14 | | | | | TOTA Ballot | 1:200 | 1h |
| RM-15 | | | | | TOTN Ballot TOTN Ballot | - 1:20 | 1/L |
| RM-16 | X | | | | | 1:30 | TAN |
| RM-17 | X | | | | | 1:30 🖱 | M |
| RM-18 | | X | | | | 2:35 | HZ. |
| RM-19 | X | | | | | 2:30 | U? |
| RM-20 | X | | | | 1 | 2:35 Cm | 17 |
| RM-21 | | | | | Wrong H. | C+ 2:25 | 19, |
| RM-22 | | X | | | | 7:00 em.) | 12h |
| RM-23 | | , | | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | | a.m. p.m. | |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | ` | | | | | a.m. p.m. | |
| | | At the en | d of the nigh | t_return | this sheet to the Chief Insp | ector | |

Community Center ABSENTEE LOG – PAGE _1___ CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

| Absentee Incident Number | Ballot was not initialed/ signed by | Ballot was not stamped ABSENTEE | Ballot did not have Ward # | Other | Time incident Occurred | Election Officials Initials |
|--------------------------------|---|---------------------------------------|---------------------------------------|-------------------|------------------------------|-----------------------------------|
| ivumber | Clerk | | listed | | | Initials |
| CE-1 | | | | Wrang ballot #CBI | 9:03 pm | Byth |
| CE-2 | | | | " " HC137 | 9:30 a.m. | SIM |
| CE-3 | | | | 11 " HC 137 | 9:49 mm | BER |
| CE-4 | | | | HC137 | 2135 (pm) | PXM |
| CE-5 | | | | | a,m. p.m. | <i>.</i> |
| CE-6 | | | | | a.m. p.m. | |
| CE-7 | | | | | a.m. p.m. | |
| CE-8 | | | | | a.m. p.m. | |
| CE-9 | | | | | a.m. p.m. | |
| CE-10 | | | | | a.m. p.m. | |
| CE-11 | | | | | a.m. p.m. | |
| CE-12 | | | | | a.m. p.m. | |
| CE-13 | | | | | a.m. p.m. | |
| CE-14 | | | | | а.т. р.т. | |
| CE-15 | | | | | а.т. p.m. | |
| CE-16 | | | | | a.m. p.m. | |
| CE-17 | | | | | a.m. p.m. | |
| CE-18 | | | ····· | | a.m. p.m. | |
| CE-19 | | | | | a.m. p.m. | |
| CE-20 | | | | | a.m. p.m. | |
| CE-21 | | | | | a.m. p.m. | |
| CE-22 | | | | | a.m. p.m. | |
| CE-23 | | | | | a.m. p.m. | |
| CE-24 | | | | | a.m. p.m. | |
| CE-25 | | | | | a.m. p.m. | |
| CE-26 | | | | | a.m. p.m. | |
| CE-27 | | | | | a.m. p.m. | |
| CE-28 | | | | | a.m. p.m. | |
| CE-29 | | | · · · · · · · · · · · · · · · · · · · | | a.m. p.m. | |
| CE-30 | | | | | a.m. p.m. | |
| CE-31 | | | | | a.m. p.m. | |
| CE-32 | | | | | a.m. p.m. | |
| CE-33 | | | | | a.m. p.m. | |
| CE-34 | | | | | F | |

Community Center ABSENTEE LOG - PAGE 1 **REJECTED BALLOTS**

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

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

.

| e labels o | n the R | ejected I | Ballot | | | | | | | |
|------------|--|--|--|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| R | ejected / | Absentee | Ballot # | | | | | | | |
| _ | | | | | | | and resealed. | | | |
| | | | - | | | velope. | | | | |
| | | - | | | | | | | | |
| _ | _ | • | | | | | , | | | |
| _ | _ | | | | | the sam | e type. | | | |
| | | | | | lection. | | | | | |
| Daiaat | | | | | hallot | | instad if. | | | |
| | | | | | | | | recorded | | |
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| | | | | | | | | | | |
| | | | | | | | | otion duy. | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ALL RI | CJECTE | D BALLO | TS NEEI | D TO BE | RECOR | RDED ON | THIS STATEM | IENT | | |
| | | USI | E THE | CODE | REFI | EREN | CES ABOVE | | Time | Election |
| | C | heck th | e code | that ap | plies (| to the I | Respective In | cident | Incident | Officials |
| RO | RS | RWS | RD | RB | RV | RWA | VOTI | R'S NAME | Occurred | Initials |
| | | X | | | | | Heuther | Miller | 7:20 am | the |
| | | X | | | | | Leticia | Ortiz | | 6-10 |
| | | -/ | | | | | 211-112 | | a.m. p.m. | PT |
| | | | | | | | | | a.m. p.m. | |
| | | | | | | | | | a.m. p.m. | |
| | | | | | | | | | a.m. p.m. | |
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| | | 1 | | | | | | | | |
| | | | | | | | | | a.m. p.m. | |
| | | | | | | | | | | |
| | | | | | | | | | p.m. a.m. | |
| | Reject The ce The ce The ce The re Elector Elector There is ALL RE | Rejected A Envelop The ele There is Reason Elector Elector Elector There is Rejected Abse The certificate The elector did There is no sig The inspectors Elector has voi Elector has alm There is no add ALL REJECTEI | Rejected Absentee Envelope is open The elector did n There is no signal Reasonable prool Elector has voted Elector has alread There is no addree Rejected Absentee Ba The certificate envelop The elector did not sign There is no signature and The inspectors have rele Elector has already vote There is no address of a ALL REJECTED BALLO USI Check th | Envelope is open or appe The elector did not sign the There is no signature of a Reasonable proof that the Elector has voted more the Elector has already voted There is no address of a were address of a witness ALL REJECTED BALLOTS NEED USE THE Check the code | Rejected Absentee Ballot # |

•

| Incident ımber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE1 | | |
| | | & Oct M WORKED A.M. SHIFT | a.m. p.m. | |
| | | & Half & BAMaschan & Jaught WORKED P.M. SHIFT | a.m. p.m. | |
| | ATOR #2 NTEE) | | a.m. p.m. | |
| | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number $\frac{21751860}{1860}$ | 10'30 a.m. | Of M |
| | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | 0-0 |
| | OF THE GHT | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | |
| | / | By 9:45am, we had 3 absentee | 1030 p.m. | Bm |
| | | ballots that hand wrong ballats | a.m. p.m. | V, |
| | | HC137. Through conversation w/ Election | a.m. p.m. | |
| | | Committee had planned to sort | a.m. p.m. | |
| | | processed absentees by ward to | a.m. p.m. | |
| | | help as determing what was the | a.m. p.m. | |
| | | covert ward sichool by counting | a.m. p.m. | |
| | - | the sorted ballot's by ward and | a.m. p.m. | |
| | | determining whech wards the | a.m. p.m. | |
| | | massing ballatimetion. City slerk | a.m. p.m. | |
| | | than determined three investigation | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector. | | Λ |
| CL | esprite | challatives a from machine | e whe 7721-75 | put in 180 unti |

ABSENTEE LOG – PAGE _1__ JAMMED OR REJECTED BALLOTS

| | | CHECK ALL THAT APPLY: | | |
|---------------|--------------------|--|------------------------------|----------------------------------|
| Incident # | Jam or Rejected | Other: | Time incident occurred | Election Official Initials |
| J/R – 1 | Jam | Sallot was counted but | //:55 (a.m. | BOM |
| J/R – 2 | 0 | dight drap. C. Lapened in | a.m. p.m. | 4 |
| J/R - 3 | | muchine to sull ballat | a.m. p.m. | |
| J/R – 4 | | Theorean also ballot withe | a.m. p.m. | |
| J/R - 5 | | bin were allested down to | a.m. p.m. | |
| J/R - 6 | | make 100m for more | a.m. p.m. | |
| J/R - 7 | | lallote D | a.m. p.m. | |
| J/R - 8 | | | a.m. p.m. | ~ |
| J/R - 9 | pm#2 | Machined open tallot | 213Cp.m. | 6 DM |
| J/R - 10 | 0 | emptred into closed plastic) | a.m. p.m. | |
| J/R - 11 | | container sealed at 11/2468 | a.m. p.m. | |
| J/R - 12 | | all atthes was done blease | a.m. | |
| r/R - 13 | | two ballats stack, and | a.m. p.m. | |
| J/R - 14 | | courteal but dialy it | a.m. p.m. | |
| J/R - 15 | | diars | a.m. p.m. | |
| J/R – 16 | | | a.m. p.m. | |
| J/R – 17 | | | a.m. p.m. | |
| J/R – 18 | | | a.m. p.m. | |
| J/R - 19 | | | a.m. p.m. | |
| J/R - 20 | | | a.m. p.m. | |
| J/R - 21 | | | a.m. p.m. | |
| J/R - 22 | | | a.m. p.m. | |
| J/R – 23 | | | a.m. p.m. | |
| J/R - 24 | | | a.m. p.m. | |
| J/R - 25 | | | a.m. p.m. | |
| J/R – 26 | | | a.m. p.m. | |
| J/R - 27 | | | a.m. p.m. | |
| J/R - 28 | | | a.m. p.m. | |
| I/R - 29 | | | a.m. p.m. | |
| J/R - 30 | | | a.m. p.m. | |
| Ā | At the end | of the night – return this sheet to the Chie | ef Inspecto | r |

| Incide | nt Log | (Please refer to the Election Day Manual for detailed | procedures!) | |
|----------|------------------------------------|---|------------------------------|-----------------------------------|
| Incident | Incident Code (See Glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
| | | BADGER BOOKS | | |
| | | PAGE 1 | | |
| | | And Min Harder | | |
| | | & WORKED A.M. SHIFT | a.m. p.m. | |
| | | & Kelly And and & Kelly And AM | a.m. p.m. | |
| | | Document on this form, any issues throughout the day, etc. | a.m. p.m. | |
| ſ | | Application Error after scanning WI ID (not Driver's License) | ₹:28° a.m. p.m. | P) |
| | | | a.m. p.m. | |
| Incide | nt Log | At the end of the night – return this sheet to the Chief Inspector. | | |
| | | | | |

: C

| Incide | ent Log | (Please refer to the Election Day Manual for detailed p | procedures!) | |
|-------------------|------------------------------------|--|------------------------------|-----------------------------------|
| Incident umber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
| | | BALLOT TABLE - PAGE1 | | |
| | | Hasan Islain & May Oer WORKED A.M. SHIFT | a.m. p.m. | |
| | | WORKED P.M. SHIFT | a.m. p.m. | |
| | | <pre>containers of Ballots were sealed with Seal #'s: <u>HOTAK</u>,, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee</pre> | a.m. p.m. | |
| | | Seal #'s: <u>HUDDE</u> ,, & The seals were broken on the secured boxes by | C a.m. | す。ロ |
| | - | Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day. | a.m. p.m. | |
| | | | a.m. p.m. | |
| 1 | | | a.m. p.m. | |
| | | | a.m. p.m. | • |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incide | ent Log | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log (Please refer to the Election Day Manual for detailed procedures!) BALLOT TABLE PG_1_ - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | Time Incident occurred | Election Official Initials |
|--------------------|-----------------|---|---|---|------------------------------|------------------------------|----------------------------------|
| DB-1 | 110 | V | | | unclear mark | 8:10 p.m. | sak |
| DB-2 | 249 | | | | unclear mark sharged wite | 9:25 p.m. | sak |
| DB-3 | no# | | | | lallot derbrader wrong | 10:20 p.m. | sak |
| DB-4 | | | | | hallot to where but | a.m. p.m. | |
| DB-5 | | | | | stopped vote & was | a.m. p.m. | |
| DB-6 | | | | | able to avecoured | a.m. p.m. | |
| DB-7 | | | | | ballat | a.m. p.m. | |
| DB-8 | 264 | | | | charge vote | 1:45 p.m. | ssk |
| B-9 | 523 | | | | unclear marking | a.m. 12: 20.p.m | sak |
| DB-10 | 313 | 1 | | | charge vote | a.m. | salo |
| DB-11 | 840 | ~ | | | change wate | il. (a.m. | mL, |
| DB-12 | 988 | | | | Machine Wouldn't accept. | 6:25 p.m. | mL. |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| B-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

| 'ncide | ent Log | (Please refer to the Election Day Manual for detailed p | rocedures!) | |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| Ancident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
| | | TABULATOR - PAGE 1 | | |
| | | Meridith Hustleworked AM. SHIFT | a.m. p.m. | |
| | | Rosie Troid worked P.M. SHIFT | a.m. p.m. | |
| Tabul | ator #1 | | a.m. p.m. | |
| | NG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | 8 a.m p.m. | 7180 |
| | NG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | 9 a.m p.m. | > 246 |
| | OF THE GHT | The number of ballots cast as indicated on the tabulator at the close of election was | <i>10</i> a.m.∾ p.m. | > 380 |
| | | | // a.m . p.m. | 7485 |
| | (| Kasthallotienste 8:04 | ∕ ⊇ a.m. `p.m. | >585 |
| | | absenter Machine 12416+2 walkins | √ a.m. ∕p.m. | |
| | | Walkin 1577. | ₽ a.m. 2 p.m. | 7 750 |
| | | | う・00 e.m) | 840 |
| | | | 4,00 (p.m.) | 956 |
| | | | 3:00 p.m. | 1100 |
| | | | 6',00 a.m. p.m.) | 1346 |
| | OF THE GHT | Total Ballots Cast from both Tabulators $\frac{2825}{25}$ | 7:00 a.m. | 1506 |
| | | | 8:00 a.m. | 1574 |
| | | | a.m. p.m. | - |
| | | At the end of the night – return this sheet to the Chief Inspector. | | |

JAMMED OR REJECTED BALLOTS

| . · . | | CHECK ALL THAT APPLY: | | |
|-----------------------------|------------|--|----------------------|----------------------|
| Incident | Jam or | Other: | Time | Election |
| # | Rejected | | incident occurred | Official Initials |
| J/R – 1 | ne/set | & marks not dark enough ine | 6-6 | in h |
| J/R - 2 | re OV- | & marks not dark end gh for | - E' Z p.m. | ab |
| J/R – 3 | ov | changed mint - new kallat | 8: 00 p.m. | wh |
| J/R – 4 | reject 2 | 100 many filled in snow tallet | //:40p:m. | mh |
| J/R - 5 | NION | for beging Alladin- by the | a.m. | nh |
| J/R – 6 | OV | too many vote filled in | 4:40 a.m. | RT. |
| J/R - 7 | unreadabl | | 1;15 p.m. | RT. |
| J/R - 8 | | | a.m. p.m. | |
| J/R - 9 | | | a.m. p.m. | |
| J/R - 10 | | | a.m. p.m. | |
| J/R – 11 | | | a.m. p.m. | |
| J/R – 12 | | | a.m. p.m. | |
| J/R – 13 | | | a.m. p.m. | |
| ′R – 14 | | | a.m. | |
| J/R - 15 | | | p.m. a.m. | |
| J/R - 16 | | · · · · · | p.m. a.m. | |
| J/R - 17 | | | p.m. a.m. | |
| J/R - 18 | | | p.m. a.m. | |
| J/R - 19 | | | <u>p.m.</u> a.m. | |
| $\frac{J/R}{J/R - 20}$ | | | p.m. a.m. | |
| $\frac{J/R}{J/R - 21}$ | | | p.m. a.m. | |
| $\frac{J/R - 21}{J/R - 22}$ | | | <u>p.m.</u> a.m. | |
| | | | p.m. a.m. | |
| J/R - 23 J/R - 24 | | | p.m. a.m. | |
| J/R - 24 J/R - 25 | | | p.m. a.m. | |
| $\frac{J/R - 25}{J/R - 26}$ | | | p.m. a.m. | |
| $\frac{J/R - 26}{J/R - 27}$ | | | p.m. a.m. | |
| $\frac{J/R - 27}{L/R - 29}$ | | | p.m. a.m. | |
| J/R - 28 | | | p.m. a.m. | |
| J/R - 29 | | | p.m. a.m. | |
| $^{-1}R - 30$ | | | p.m. | |
| A | At the end | of the night – return this sheet to the Chie | ef Inspecto | r |

| *ncident # | Incident Code (See Glossary) | Description of Incident | Time incident occurred | Electior Official Initials |
|---------------|------------------------------------|---|------------------------------|----------------------------------|
| | | WRITE-INS TALLY SHEET | | |
| | | INCIDENTS PAGE | | |
| | | Clerkene SERVED AS TALLIERS | a.m. p.m. | |
| | | Mart anle SERVED AS TALLIERS | a.m. p.m. | |
| | | Kat SERVED AS TALLIERS | a.m. p.m. | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| T-3 | | Abserted were sorted find the | a.m. p.m. | |
| T-4 | | \$2 Remarks ballots. | a.m. p.m. | |
| 5 | | absenter ballolivere sorted | 9.15 p.m. | • |
| T-6 | | twice . | a.m. p.m. | |
| T-7 | | | a.m. p.m. | |
| T-8 | | | a.m. p.m. | |
| T-9 | | | a.m. p.m. | |
| T-10 | | | a.m. p.m. | |
| T-11 | | | a.m. p.m. | |
| T-12 | | | a.m. p.m. | |
| T-13 | | | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |

| Inspectors' Stateme | nt – DOXA | CHURCH |
|---------------------|-----------|--------|
|---------------------|-----------|--------|

| We, the undersigned election inspectors, certify the following is a true and correct statement for an election |
|--|
| Id in Ward(s) 12, 23-25 of the CITY of FITCHBURG, County of County of County of City, County o |
| (ward number(s) (Town, Village of City) (Name of Municipality) DANE State of Wisconsin, on the 1 ST day of APRIL , 2025 (Name of County) (Day) (Month) (Year) . |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number: DS0113390251 & DS0323330120 EM STICK Serial Numbers <u>SEE PAGE 3</u> (EM STICK TO UNITS) |
| Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> (Door to EM Stick) |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Post-election Post-election Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE PAGE #3 (BALLOT BAG SEAL NUMBER). |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) $ c _{2}$ Number of absentee voters (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots ital Number of ballots cast $10H(1) + 5H_2$ Number of ballots cast on: DS200 MACHINE(S) $1/(a)R_2$, paper (hand count) ballots Number of EDR's 92 |
| |
| Live to 10:02 |

- 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!

| WARD | Voter Statistics to be Completed by Chief Inspector |
|-----------------------------|---|
| 12 abulators (DS200) | Ballots Cast Tab #1 $\underline{B25}$ + Ballots Cast Tab #2 $\underline{523}$ + Paper (hand count) Ballots \underline{B} = Total Number Ballots Cast $\underline{1348}$ Number of Provisional Ballots Cast \underline{D} |
| 12 Badger Books | Total Number of Voters <u>1348</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>D</u> Number of EDR's <u>70</u> |
| 23 Tabulators (DS200) | Ballots Cast Tab #1 H Ballots Cast Tab #2 Total Number Ballots Cast Number of Provisional Ballots Cast |
| 23 Badger Books | Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |
| 24 Tabulators (DS200) | Ballots Cast Tab #1 215 + Ballots Cast Tab #2 55 + Paper (hand count) Ballots 270 = Total Number Ballots Cast 270 Number of Provisional Ballots Cast 27 |
| 24 Badger Books | Total Number of Voters 270 (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |
| 25 Tabulators (DS200) | Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper (hand count) Ballots = Total Number Ballots Cast Number of Provisional Ballots Cast |
| 25 Badger Books | Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #

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

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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials | |
|--------------------|---|---|------------------------------|-----------------------------------|--|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on (date) with Serial | 9 a.m. p.m. | T.Q | |
| ¥2 | | The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with a security after public test completed. | 9 Em | T.D, | |
| | | The Red Election Security Bag was opened for the Election Day Set up, (date) by Tracy Oldenburg, City Clerk | 11 . | T.O. | |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on Seal # (wire seal). | 11 @m. | T-0 | |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on Seal # (wire seal). | 110 | T.O. | |
| | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. | p.m. | | | |
| 3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: | a.m. p.m. | | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390251</u> | | | |
| | | DS-200 SECONDARY MACHINE DS200 Serial #: DS0323330120 | | | |
| | | EXPRESS VOTE Express Vote Serial # EV219380446 | | | |
| | | *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken. | (0:00 AM | DB | |
| #4 | | The Official Time Clock used on Election Day will be | 6.00 p.m. | ØB | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|---|------------------------------|--|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO | | |
| | T H | MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 - PRIMARY MACHINE | Time | Initials |
| | S | DS200 <u>Serial #: DS0113390251</u> EM STICK <u>Seal #: 494969 (wire seal)</u> - REMOVE | 8:00 | <u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u> |
| | 5 | DS-200 - SECONDARY MACHINE | Time | Initials |
| | S E C T | DS200 Serial #: DS0323330120 | 8500 | DB |
| | 1 | EM STICK <u>Seal #: Ц니구(,,,, 식 (wire seal)</u> - REMOVE EXPRESS VOTE | Time | 1 - 141 - 1 |
| | O N | Express Vote Serial # EV219380446 | | Initials |
| | 12 | EM STICK Seal #: (wire seal) - REMOVE | 8:00 | 03 |
| | T O | BALLOT BAGS Seal # 00 188 600 Seal # | Time | Initials |
| | в | | 9:12 | |
| | E | Seal # 00 188 654 Seal # | 1112 | <u>p</u> 3 Initials |
| | F | The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: 11/2437 & 12/2009 DB | Time | DB |
| 1 | | (Initial & Log time of incident 2386 380 | <u>9:12</u> Time | Initials |
| | ED | The Used Certificate Envelopes were placed in container and secured with Seal #: <u>50016581</u> | 9:12 | DB |
| | 0 | REJECTED BALLOT ENVELOPE Seal #: 00188600 | Time | Initials |
| | U | | 9:12 | |
| | T | DEFECTIVE BALLOT ENVELOPE Seal #: 00 198600 | Time | Initials |
| | В | | 9:12 | DB |
| | Y | PROVISIONAL BALLOT ENVELOPE MA | Time | Initials |
| | С | | | |
| | H | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in | Time | Initials |
| | E F | the Red Security Bag and returned to the City Clerk's Office by <u>David Bener</u> It was secured with Seal #: 21251865 0947355 | 9:30 | DB |
| | | It was secured with Seal #: 21751863 0947253 (Initial & Log time of incident) | | |
| <i>(</i> | | RED SECURITY BAG | | |
| Security | be Red / Bag Seal) Clerks | The Red Election Security Bag was received from Doxa Church on | | |
| 0 | ffice | | | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 12125 (DATE) WITH Seal #: 21751862 | | |

DOXA - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen. Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet. This information may then be used to complete the Inspector's Statement and other End of Day reports.

| WARD # | TOTAL CHECK-IN | TOTAL EDR | TOTAL ABSENTEE | TOTAL PARTICIPATION |
|--------|-----------------------|-----------|----------------|---------------------|
| #12 | 755 | 70 | 523 | 1348 |
| #23 | Ø | 0 | Ø | 0 |
| #24 | 193 | 22 | 55 | 270 |
| #25 | Ø | Ø | Ø | Ø |
| | | | | |
| | | | | |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| ١ | X | Ballots retrieved from blue bin. Seal # 7007226 | 6: 70 p.m. | DB |
| 2 | x | Printer on Badgerback Unit #2 not printiz. Will | a.m. p.m. | |
| | | hand write into going Franked. Had to re-print | 7:05 a.m. | PS |
| | | Noter #3's slip. Problem repears to be the unit, not the printer | a.m. p.m. | |
| 3 | $\boldsymbol{\chi}$ | Alexandra Phelices, confirmed will not be working | 8 500 p.m. | DB |
| | | due to family energence. | a.m. p.m. | |
| 4 | × | EDR # 17 - Bowdy Worme Garver accidentally | V:20 @ | IB |
| | | entered in AS ALD 3 Madison, should be the same | a.m. p.m. | |
| | | AS EDR# 16-Abigail Lonn Best, ALD 3 Oneson. Proper | a.m. p.m. | |
| | | ballot strike was issued. Only an error in the EDR. | a.m. p.m. | |
| | | Should be +1 ballot in WD 12 - Oregon and -1 in WD 12 Madison(HC 131) | a.m. p.m. | |
| 5 | x | Corbside votes | 11:56 p.m. | DB |
| 6 | x | Remade Absentee # 4, election inspectors forget to | 12:08 m. | Dø |
| | | initial "issued by " section. will have initials an sticker. | a.m. p.m. | |
| 7 | x | Curbside voter #2 | 4:59 @m | ÐB |
| 6 | × | | 6:47 a.m. | RS |
| | | to be A duplicate entry in WISVOTE (7024435666 + 702652794) | a.m. p.m. | |
| | | (702443566 + 702652794) | a.m. p.m. | |
| 9 | × | Votr Merry Roth Sigrist's walkt found in | 7:00 am. | DO |
| | | Accessible voting Area. Called City Clark's office | a.m. p.m. | |
| | | to report it. will hold for her + bring to clerk's | a.m. p.m. | |
| | | office it not claimed before and of day. | | |

| Inci | dent L | Og (Please refer to the Election Day Manual for detailed proced | ures!) | |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
| 10 | X | Ekclin Inspeder Will return for end of night. | 7:04 | DB |
| | | vole in-person. Will return for end of night. | a.m. p.m. | |
| 11 | X | Andrew returned, see Above | 7:38 a.m. | DB |
| | | | 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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| Incide | nt Log (Please refer to the Election Day Manual for det | ailed proced | ures!) |
|---|--|---------------------------------|---|
| Absentee ncident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
| | ABSENTEE LOG | | |
| | & Jansler & Congris Anon & D. J.B. WORKED A.M. SHIFT | | |
| | & <u>ACabilka</u> worked P.M. SHIFT | | |
| | DIST. #3 DOXA CHURCH DISTRICT AND LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS | | |
| | containers of absentees were sealed with Seal #'s: , & The secured boxes were placed in a locked election storage room by City Employee | <u>3 DSA</u> T 1:Wpm | <i>t</i> .Ó |
| | City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s - 2376352 , &, & | 4/1/25 7) 7_: <u>#</u> am | J3 |
| | Absentee Ballot Certificate envelopes were inspected by David Bierger and Cape ka <u>554</u> Absentees received initially from City Clerk's Office | // :am | |
| Record rejected ballots on next page Record total "bsentee allots on next page. | + 1 Additional absentees received at 7:42 am/pm. + 1 Additional absentees received at 11:37 am/pm. + Additional absentees received at 12:03 am/pm. + Additional absentees received at 2:12 am/pm. + Additional absentees received at 5:11 am/pm. + Additional absentees received at 7:00 am/pm. + Additional absentees received at 5:00 am/pm. + Additional absentees received at 7:07 am/pm. + Additional absentees received at 7:23 am/pm. + Additional absentees received at 7:23 am/pm. | | De 1997 1997 1997 1997 1997 1997 1997 |

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| +Additional absentees received atam/pm. | | |
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| +Additional absentees received at am/pm. | | |
| Rejected Absentee Ballots | | |
| C72 | | |
| = 574 otal Absentee Ballots (minus rejected) at the end of day | | |
| (record this number on inspector statement) | | <u> </u> |

ABSENTEE LOG – PAGE _1__ REJECTED BALLOTS

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # ____

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

| | | EJECIE | | | | | | THIS STATEMENT | | |
|----------|--|--------|-----|-------|------|-----|------|-----------------------|--------------|-----------|
| Incident | | | USI | E THE | CODE | REF | EREN | CES ABOVE | Time | Election |
| # | Check the code that applies to the Respective Incident | | | | | | | | Incident | Officials |
| | RO | RS | RWS | RD | RB | RV | RWA | VOTER'S NAME | Occurred | Initials |
| R-1 | | | | | | | X | Michael Sontana Yslas | 8:00 00 | P0 |
| R-2 | | | | | | | | | a.m. p.m. | |
| R-3 | | | | | | | | | a.m. p.m. | |
| R-4 | | | | | | | | | a.m. p.m. | |
| R-5 | | | | | | | | | a.m. p.m. | |
| R-6 | | | | | | | | | a.m. p.m. | |
| R-7 | | | | | | | | | a.m. p.m. | |
| R-8 | | | | | | | | | a.m. p.m. | |
| R-9 | | | | | | | | | a.m. p.m. | |
| R-10 | | | | | | | | | ឧ.៣. p.m. | |
| R-11 | | | | | | | | | a.m. p.m. | |
| R-12 | | | | | | | | | a.m. p.m. | |
| R-13 | | | | | | | | | a.m. p.m. | |

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|-------|-----------------------|--------------------------------------|------------------------------------|-----------------|--|------------------------------|-----------------------------------|
| | | ABS | | | - PAGE _1 | | |
| | | | REM | ADE BA | LLOTS | | |
| | | · | | CHECK A | LL THAT APPLY: | | |
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | Other: | Time incident Occurred | Election Officials Initials |
| RM-1 | V | | | | | 9:34 | DIS |
| RM-2 | V | | | | | 19:48 p.m. | to |
| RM-3 | | | | | | 10:43 | DB |
| RM-4 | | | | | | 11:55 pm. | AD |
| RM-5 | \checkmark | | | | | 12:00 ^{a.m.} | KY. |
| RM-6 | | | | | | a.m. p.m. | |
| RM-7 | | | | | | a.m. p.m. | |
| RM-8 | | | | | | a.m. p.m. | |
| RM-9 | | | | | | a.m. p.m. | |
| RM-10 | | | | | | a.m. p.m. | |
| RM-11 | | | | | | a.m. p.m. | |
| RM-12 | | | | | | a.m. p.m. | |
| RM-13 | | | | | ······································ | a.m. p.m. | |
| RM-14 | | | | | | a.m. p.m. | |
| RM-15 | | | | | | a.m. p.m. | |
| RM-16 | | | | | | a.m. p.m. | |
| RM-17 | | | | | | a.m. p.m. | |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | | a.m. p.m. | |
| RM-20 | | | | | | a.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | <u> </u> |
| RM-25 | | | | | | a.m, p.m, | |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | | · | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| | | At the en | d of the nigh | t – return this | sheet to the Chief Inspe | ctor | |
| | | | | | | | |
| | ļ | | | | | | |

| ncident mber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-----------------|------------------------------------|--|------------------------------|-----------------------------------|
| | TABULATOR - PAGE1 | | W | |
| | | && && WORKED A.M. SHIFT | a.m. p.m. | |
| | | & Duba & Cubalka worked P.M. SHIFT | a.m. p.m. | |
| (ABSE | ATOR #2 ENTEE) | | a.m. p.m. | |
| D | AG THE | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| D | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| |)F THE GHT | The number of ballots cast as indicated on the tabulator at the close of election was 578 (Tabulator 2) | 8:46 a.m. | DB |
| | | | 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. | |
| ENDO | F THE | Total Ballots Cast from both Tabulators 1,618 | a.m. p.m. | ······ |
| | GHT | | 8:46 a.m. | DR |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector. | a.m. p.m. | |
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'ncident Log

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

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | | PAGE 1 | | |
| | | | | |
| | | & D B Worked A.M. SHIFT | a.m. | |
| | | & WORKED A.M. SHIFT | p.m. | <u> </u> |
| | | & COMMATCAL WORKED P.M. SHIFT | a.m. p.m. | |
| | | Document on this form, any issues throughout the day, | a.m. | |
| | | etc. | p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. | |
| | | | p.m. | |
| | | | a.m. p.m. | |
| 4 | | | a.m. p.m. | |
| | | | a.m. | |
| | | | p.m. | |
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| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. | |
| Incider | nt Log | At the end of the night – return this sheet to the Chief Inspector. | p.m. | |

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

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| Incident umber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE1 | | 111(1415 |
| | | Benda Colling ton & Rhonda Elmer WORKED A.M. SHIFT | a.m. p.m. | |
| | | WORKED P.M. SHIFT | a.m. p.m. | |
| | | containers of Ballots were sealed with Seal #'s:, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee | g p.m. | ·T.O. |
| | | containers of Ballots were verified to be sealed with Seal #'s:, &, The seals were broken on the secured boxes by | 6:30 (a.m. | DB |
| | | Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day. | a.m. p.m. | |
| | | | 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. | |
| Incide | ent Log | At the end of the night – return this sheet to the Chief Inspector. | | |

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Image: "Incident Log (Please refer to the Election Day Manual for detailed procedures!) BALLOT TABLE PG_1_ - DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | Time Incident occurred | Election Official Initials |
|--------------------|-----------------|---|---|---|-----------------|------------------------------|----------------------------------|
| DB-1 | 518 | DB | | | | 11:01 p.m. | DB |
| DB-2 | 681 | re | | | | 115 g.m. | hor |
| DB-3 | 139 | re | | | | 1,4 a.m. (| ALO) |
| DB-4 | 145 | 8A | | | | 1:3 p.m. | (1) |
| DB-5 | 1015 | JB | | | Bully Jonagent | 4:03 a.m. | D3 |
| DB-6 | 163 | DB | | | | a.m. 5,32 p.m. | NB . |
| DB-7 | 249 | SJC | | | Duplicate vote | 631 pm | JAC |
| DB-8 | 259 | br | | | X us. filled in | 7:00 e.m | Do |
| 3-9 | 270 | DB | | | Oversile | 7:58 0.m. | DB |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a. m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| В-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

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| "ncident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | | | |
|---|------------------------------------|---|------------------------------|---------------------------------------|--|--|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials | | |
| | | TABULATOR - PAGE1 | | | | |
| | | LONALD DEAN WORKED A.M. SHIFT Linda M Bass WORKED P.M. SHIFT | a.m . p.m. | | | |
| | | Linda M Bass WORKED P.M. SHIFT | a.m. p.m. | | | |
| Tabula | ator #1 | | a.m. p.m. | | | |
| DA | | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | | | |
| DURIN DA | AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | | | |
| END O NIG | | The number of ballots cast as indicated on the tabulator at the close of election was $578 + 1040$ | a.m. p.m. | | | |
| | | UNREADABLE BALLOT | INSO p.m. | | | |
| | | u(1' | 145 P.m. | · · · · · · · · · · · · · · · · · · · | | |
| | | MISMARKed BalloT | 1155 p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | ······ | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| END O NIG | | Total Ballots Cast from both Tabulators 1/6/8 | 7:46 a.m. ₱.₱. | DB | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | At the end of the night – return this sheet to the Chief Inspector. | | | | |

| Inspectors' Statement – FIRE STATION #1 |
|---|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election Image: state of the stat |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Numbers: DS0113390199 & DS0113390208 EM STICK Serial Numbers SEE PAGE 3 Tamper-Evident Seal Serial Number SEE PAGE 3 (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 WGH Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>SEE PAGE #3</u> (BALLOT BAG SEAL NUMBER). |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book) (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0 * tal Number of ballots cast 134 Number of votes cast on: DS200 MACHINE(S) Number of EDR's 41 |
| All y Ren Mary Lappin 1:45 to 9:45 |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: period indicated below. Image: period chief Inspector. Image: period chief Inspector. Image: period 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!

| WARD | Voter Statistics to be Completed by Chief Inspector | | | | | |
|-----------------------------|---|--|--|--|--|--|
| 15 abulators (DS200) | Ballots Cast Tab #1 <u>229</u> + Ballots Cast Tab #2 <u>275</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>2504</u> Number of Provisional Ballots Cast <u>0</u> | | | | | |
| 15 Badger Books | Total Number of Voters <u>SOS</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>1</u> Number of EDR's <u>6</u> | | | | | |
| 16 Tabulators (DS200) | Ballots Cast Tab #1/29 + Ballots Cast Tab #2/08 + Paper (hand count) Ballots \bigcirc = Total Number Ballots Cast 237 Number of Provisional Ballots Cast \bigcirc | | | | | |
| 16 Badger Books | Total Number of Voters <u>236</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+\</u> Number of EDR's <u>4</u> | | | | | |
| 17 Tabulators (DS200) | Ballots Cast Tab #1 $20/$ + Ballots Cast Tab #2 237 + Paper (hand count) Ballots $_{0}$ = Total Number Ballots Cast 438 Number of Provisional Ballots Cast _0 | | | | | |
| 17 Badger Books | Total Number of Voters <u>439</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>6</u> | | | | | |
| 18 Tabulators (DS200) | Ballots Cast Tab #1 <u>328</u> + Ballots Cast Tab #2 <u>362</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>690</u> Number of Provisional Ballots Cast <u>0</u> | | | | | |
| 18 Badger Books | Total Number of Voters <u>690</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>D</u> Number of EDR's <u>7</u> | | | | | |
| 20 Tabulators (DS200) | Ballots Cast Tab #1 $/56$ + Ballots Cast Tab #2/32+ Paper (hand count) Ballots $@$ = Total Number Ballots Cast 288 Number of Provisional Ballots Cast | | | | | |
| 20 Badger Books | Total Number of Voters <u>288</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>D</u> Number of EDR's <u>7</u> | | | | | |

(

| 21 | Ballots Cast Tab #1 <u>27/</u> + Ballots Cast Tab #2 <u>220</u> + Paper (hand count) Ballots <u>0</u> |
|-------------|---|
| abulators | = Total Number Ballots Cast <u>49</u> |
| (DS200) | Number of Provisional Ballots Cast <u>b</u> |
| 21 | Total Number of Voters <u>490</u> (Last voter number on Badger Book) |
| BadgerBooks | Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>//</u> |

Note:

120

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #

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

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

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

| Incident | 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 | ga.m p.m. | -T.O. | |
| #2 | | The Red Election Security Bag was opened for the Public Test on (date), by Tracy Oldenburg, City Clerk and resealed with Senal # Completed after public test completed. | P em p.m. | T-O. | |
| | | The Red Election Security Bag was opened for the Election Day Set up (date) by Tracy Oldenburg, City Clerk | 10 (1). p.m. | TO | |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on (date), | | | |
| | | Seal # (wire seal). | 10 (a.m. p.m. | T.00 | |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on Seal # (wire seal). | 10 @m. p.m. | Τ.Ο. | |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. | | | |
| | | Door Seal #N/A_(OPTIONAL). | | | |
| 3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: | ゆ:い5a.m. p.m. | Jm | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390199</u> | | Ŷ | |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0113390208</u> | | | |
| | | EXPRESS VOTE Express Vote Serial # EV219375408 | V | | |
| | | *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken. | | | |
| #4 | | The Official Time Clock used on Election Day will be | 7 (a.m. p.m. | Im | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | Т | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | H l | DS-200 – PRIMARY MACHINE | Time , | Initials |
| | S | DS200 <u>Serial #: DS0113390199</u> EM STICK <u>Seal #:484959 (wire seal)</u> - | 8:58p | for |
| | S E | DS-200 – Secondary Machine | Time | Initials |
| | C | DS200 Serial #: DS01,13390208 | 8:58D | m |
| | T | EM STICK Seal #: 484987 (wire seal) - 28 0000 | Time | Initials |
| | 0 | EXPRESS VOTE | i iiiiç | miliais |
| | N | Express Vote Serial # EV219375408 EM STICK Seal #: (wire seal) - State (V) | | |
| | T O | BALLOT BAGS Seal #00194813 Seal #00194813 | Time 9:23 | Initials |
| | B | Seal # $00/94814$ Seal # | <u>112</u> | $-\rho$ |
| | F | The Ballots were placed in the DS200 ballot boxes and doors were secured with Seal #s: 23863578 2386348 | Time 9,:30 | Initials |
| I | | (Initial & Log time of incident | | Initials |
| | L | The Used Certificate Envelopes were placed in container and secured with Seal #: 500/6601 + 500/6599 | Time 9:25 | |
| | D | REJECTED BALLOT ENVELOPE Seal #: (230009/627 | Time | Initials |
| | U | <u>Searm.14 5000 11 2 51</u> | 9:10p | $ \rightarrow $ |
| | Т | DEFECTIVE BALLOT ENVELOPE Seal #: G300091631 | Time | Initials |
| | B Y | PROVISIONAL BALLOT ENVELOPE | 9:10A | -for |
| | | Seal #: 6300091628 | Time | Initials |
| | С | RED SECURITY BAG | 9:10A | M |
| | H | The DS 200 EM Sticks and Express Vote EM Stick were placed in | Time | Initials |
| | E | the Red Security Bag and returned to the City Clerk's Office by | | . 7 |
| | F | Jim Wheeler at 8:5 pm. It was secured with Seal #: 1/75/038 | | fr |
| | | (Initial & Log time of incident) | | |
| Security Here) | e Red Bag Seal Clerks | RED SECURITY BAG The Red Election Security Bag was received from Fire Station #1 on | | |
| Of | fice | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY | | |
| | | CLERK'S OFFICE BY THE CITY CLERK ON 4/21 ງເວລາ (DATE) WITH Seal #: ລາະ ເພີ່ອ | | |

FS# 1 - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen. Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet. This information may then be used to complete the Inspector's Statement and other End of Day reports.

| WARD # | TOTAL CHECK-IN | TOTAL EDR | TOTAL ABSENTEE | TOTAL PARTICIPATION |
|--------|----------------|-----------|----------------|---------------------|
| #15 | 269 | 6 | 230 | SOS |
| #16 | 104 | Y | 128 | 236 |
| #17 | 232 | le | 201 | 439 |
| #18 | 355 | t | 328 | 690 |
| #20 | 125 | at | 156 | 388 |
| #21 | 308 | 11 | 17C | 490 |

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

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| Incident L Incident Code (See | | | Time | Election Officials |
|--|-----------|---|-------------------------------------|-----------------------|
| Number | glossary) | Description of Incident Please Write Clearly and Use as Many Lines as | Occurred | Initials |
| | | Please Write Clearly and Use as Many Lines as Needed to Describe Incident | | |
| 1 | X | Poils open | 7- a.m. | WBH |
| 2 | X | Election Observer on site; signed in a gave fact sheet | → p.m. → p.m. | WBH |
| 3 | × | Count: 320 absentees processed | 905 (T). | WBH |
| | ~ | 287 cast in person absentee | | |
| <u> 4 </u> | × | Removed 400 ballots from machine to avoid paper jam | 940 m p.m. 955 m | WBH |
| 5 | X | Themoved ballots from machine to avoid paper jam | 9 ⁵⁵ (m. p.m. a.m. | WGH |
| | | N/a - corrected & WBH 12:15pm | p.m. | |
| G | X | Note - RM-2 (remaile aiosentee) forgot to stamp as absentee | | WBH |
| 1 | X | Curb side Voter | 1 D: Many. p.m. | 1481 |
| 8 | X | Removed & secured 400 absenter ballots to avoid Paperium | 12:00 a.m. | WBH |
| 9 | Χ | " Elichon Day ballots " Paperjan | 12:15 a.m. | WBH |
| 10 | X | Both ballot bins emptied Sear \$10947238 | 1:40 a.m. | WBH |
| N | × | Shift Change between 1:30p-2p | 2:00 a.m. | WBH |
| 12 | X | COFFEE SPILLOD ON 2 BOLLOT Styles - USED UNLOTED absenter Ballot instead | J (P:m) | T.O. |
| 13 | | VOTER LAFT to Research a cansidere will come back to Mary has nallot - was Issues a number in B.B. | a.m. | , O. T |
| | | | a.m. p.m. | |

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| Absentee | nt Log (Please refer to the Election Day Manual for det | Time | Election Officials |
|-------------------------------|--|----------------------|--------------------|
| Absentee icident Number | Description of Incident | incident Occurred | Initials |
| Number | ABSENTEE LOG | Occurren | |
| | ADJENTELLOG | | |
| | R. Fritschill & Sin Son | | |
| | & tolog Worked A.M. SHIFT | | |
| | & | | |
| | & WORKED P.M. SHIFT | | |
| | DIST. #4 FIRE STATION #1 DISTRICT AND LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT | | |
| | NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID | DENTS. | |
| | USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. | | |
| | CE - CLERICAL ERRORS | | |
| | RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS | | |
| | RB - REMADE BALLOTS | | |
| | PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF IN | SPECTOR | |
| | | ····· | |
| | | 3 1800 | TOI |
| | The secured boxes were placed in a locked election storage room by City | <u>G: Upm</u> | 10 |
| | Employee | | |
| | City Employee delivered <u>containers</u> of absentee containers from City Hall that were sealed with | 11.1.0- | |
| | Seal #'s - 28(326, 0447230, & | 1115 | |
| | ner in the state of | <u>८∷1</u> 5am | |
| | | | |
| | Absentee Ballot Certificate envelopes were inspected by | | |
| | | 11125 | - |
| | PAntalkel and Sh Sin? | <u>+:@am</u> | |
| | 284 Absentees received initially from City Clerk's Office | | |
| | | | |
| Record | + $\frac{1}{2}$ Additional absentees received at $\frac{8^{\circ 2}}{2}$ (any pm. | | |
| rejected ballots on | + Additional absentees received at 8:25 m/pm. | | |
| next page | + / Additional absentees received at / @ (ap/pm. + / Additional absentees received at / @ (ap/pm. | | |
| | +Additional absentees received at (1.25 @m/pm. | | |
| Record total | + Additional absentees received at 11:25 am/pm. | | |
| absentee | + 1 Additional absentees received at <u>) ampril</u> + 1 Additional absentees received at 5/15 ampril | | |
| allots on next page. | + / Additional absentees received at 5132 am/pm. | | |
| | + <u></u> Additional absentees received at <u></u> am/m. + <u></u> Additional absentees received at <u></u> am/m. | | |
| | +Additional absentees received atam/pm. | | |
| | + Additional absentees received at am/pm. | | |

| Fire | Station | #1 |
|----------|---------|----|
| 1 | Station | |

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| Fire Station #1 | |
|--|--|
| +Additional absentees received at am/pm. | |
| + Additional absentees received at am/pm. | |
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| +Additional absentees received at am/pm. | |
| +Additional absentees received at am/pm. | |
| +Additional absentees received at am/pm. | |
| - <u>A</u> Rejected Absentee Ballots | |
| =1214 Total Absentee Ballots (minus rejected) at the end of day | |
| (record this number on inspector statement) | |
| | |
| | |
| | |

ABSENTEE LOG – PAGE _1_ REJECTED BALLOTS

If the Absentee Certificate Envelope (EL-122) is found to be insufficient: 1. Do not open the envelope. The ballot is not counted. 2. Mark the envelope "Rejected ballot # ____" (beginning with the number 1). (Use the sticker's provided) 3. Mark the reason for rejection on the sticker. 4. List the elector's name, identifying Rejected Ballot # (see "2" above), and the reason for rejection on this Inspector Statement (EL-104). 5. Record the reason for rejection next to the elector's name on the Absentee Ballot Log. 6. Place the unopened certificate envelope in the Certificate of Rejected Absentee Ballots (EL-102) brown carrier envelope. 7. The elector's name is not entered into the Badger Book. Use these labels on the Rejected Ballot Rejected Absentee Ballot # __Envelope is open or appears to have been opened and resealed. ___The elector did not sign the certificate envelope. There is no signature of a witness. Reasonable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness. Code Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. RO The elector did not sign the certificate envelope. Do not reject until 8:00pm RS There is no signature and/or address of a witness. Do not reject until 8:00pm **RWS** The inspectors have reliable proof that the elector has died before election day. RD 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 **USE THE CODE REFERENCES ABOVE** Time Election Incident # Check the code that applies to the Respective Incident Incident Officials RWA **VOTER'S NAME** RWS RD RB RV Occurred Initials RO RS a.m. 8 V PIETLIN, Maureen R-1 TO. a.m. (p.m.) R-2 FRENZER, TONISHA T.0. R-3 p.m. a.m. R-4 p.m. a.m. R-5 p.m. a.m. p.m. R-6 a.m. p.m. R-7 a.m. **R-8** n.m. a.m. p.m. R-9 а.т. p.m. R-10 8.m. R-11 p.m. a.m. R-12 p.m. a.m. p.m. R-13

ABSENTEE LOG – PAGE _1_ REMADE BALLOTS

| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | CK ALL THAT APPLY: Other: | Time incident Occurred | Election Officials Initials |
|-------|-----------------------|--------------------------------------|------------------------------------|--------------|-----------------------------------|------------------------------|-----------------------------------|
| RM-1 | X | | | | | 8:25 | WBH |
| RM-2 | | | | | Ballottom, machine rejected | 10:25 | WBH |
| RM-3 | | | | | 6 N | 10:35 🚆 | WBH |
| RM-4 | | | | X | Looks like accidental mark | 11:00 Pm | WBH |
| RM-5 | | | | | Ballot torn, rejected | 12:30 🖱 | WBH |
| RM-6 | | X | | | TEMP OUTRIE ON UOTER | 2.37 em) | TO |
| RM-7 | | | | | | a.m. p.m. | |
| RM-8 | | | | | | a.m. p.m. | |
| RM-9 | | | | - | | a.m. p.m. | |
| RM-10 | | | | | | a.m. p.m. | |
| RM-11 | | | | | | a.m. p.m. | |
| RM-12 | | | | | | a.m. p.m. | |
| RM-13 | | | | | • | a.m. p.m. | |
| RM-14 | | | | - | | a.m. p.m. | |
| RM-15 | | | | | | a.m. p.m. | |
| RM-16 | | | | | | a.m. p.m. | |
| RM-17 | | | _ | | | a.m. p.m. | <u>.</u> |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | | a.m. p.m. | |
| RM-20 | | | | | | a.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | - | a.m. p.m. | |
| RM-26 | | | | | | a.m. p.m. | |
| RM-27 | | | | | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| | | At the en | d of the nigh | | this sheet to the Chief Inspector | | |

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| ncident 1mber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE1 | | |
| | | Beverly Priefer & Lymethru, Martin WORKED A.M. SHIFT Bund Olalanta & MAt Pana | a.m. p.m. | |
| | | WORKED P.M. SHIFT | a.m. p.m. | |
| | | containers of Ballots were sealed with Seal #'s: <u>+00</u> + <u>20</u> , <u>, &</u> The secured boxes were placed in a locked DS200 Ballot Box by City Employee | م a.m. p.m. | T-0 |
| | | containers of Ballots were verified to be sealed with Seal #'s: <u>ــــــــــــــــــــــــــــــــــــ</u> | کی ۵۰ کی وروں p.m. | ŴĦ |
| | | Document on this form when you broke the security seals on the boxes with ballots inside and any issues | (;:31 (a.m.) D.m. | BAP |
| | | that occurred throughout the day. | 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. | |
| Incide | nt Log | At the end of the night – return this sheet to the Chief Inspector. | p.m. | |

| ncide | ent Log | g (Pl | ease refer | to the El | ection Day Manual for detailed J | procedures!) | |
|---|-----------------|--|---|---|---------------------------------------|---|----------------------------------|
| BALLOT TABLE PG_1 DUPLICATE BALLOTS GIVEN. MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK | | | | | | | |
| MUSI Incident Number | Voter Number | Second Ballot Given Frirst Ballot Spoiled | SLY IS Third Ballot Given Second Ballot Spoiled | SUED Voter Voted on Express Vote | Comment | ER BOOK Time Incident occurred | Election Official Initials |
| DB-1 | 36 | | | | | 7: 31 a.m. p.m. | NM |
| DB-2 | 43 | ~ | | | | 8:31 20. p.m. | KM |
| DB-3 | 79 | 1 | | | | 8.159 @.m. | KUN |
| DB-4 | 223 | ~ | | - | - | 9159200 p.m. | AM |
| DB-5 | 175 | ~ | | | | 10- 5 (a.m.) p.m. | Kns |
| DB-6 | 188 | V | | | | 1:00 a.m. | trus |
| DB-7 | 3(3) | V | | | | a.m. (: Xe p.m) | Kin |
| DB-8 | 487 | \checkmark | | | stray mark | · 6:340.00 | DAD |
| 3-9 | 230 | \checkmark | | | stray mark multiple marks | 7:13 a.m. | DAD |
| DB-10 | | | · | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. p.m. | |
| DB-13 | | | | | | a.m. p.m. | |
| DB-14 | | | | | | a.m. p.m. | |
| DB-15 | | | | | | a.m. p.m. | |
| DB-16 | | | | | | a.m. p.m. | |
| DB-17 | | - 1 | | | | a.m. p.m. | |
| DB-18 | | | | | | a.m. p.m. | |
| DB-19 | | | | | | a.m. p.m. | |
| DB-20 | | | | | | a.m. p.m. | |
| DB-21 | | | | | · · · · · · · · · · · · · · · · · · · | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| в-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

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| Incident Number | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE1 | | |
| | | MANY WORKED A.M. SHIFT | a.m.) | |
| | | MAYLAT WORKED A.M. SHIFT JM CHRISTENSWORKED P.M. SHIFT | a.m. p.m. | |
| Tabul | ator #1 | | a.m. p.m. | |
| | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| | G THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| | OF THE CHT | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m . p.m. | |
| | | | a.m. p.m. | |
| END O NIG | | Total Ballots Cast from both Tabulators | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector. | | |

| Inspectors' | Statement - | BLACKHAWK |
|-------------|-------------|-----------|
|-------------|-------------|-----------|

| We, the undersigned election inspectors, certify the following is a true and correct statement for an election |
|--|
| id in Ward(s) 19 of the CITY of FITCHBURG, County of (Name of Municipality), County of (Name of Municipality) |
| DANE , State of Wisconsin, on the 1 st day of APRIL , 2025 (Name of County) (Day) (Month) (Year) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Numbers: DS0323330078 & DS0323330198 EM STICK Serial Numbers <u>SEE PAGE 3</u> (EM STICK TO UNITS) Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> (DOOR TO EM STICK) |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: |
| VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election KP Post-election KP EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE PAGE #3 (BALLOT BAG SEAL NUMBER). |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS |
| Total number of voters (last voter number on Badger Book) 1497 Number of absentee voters (Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots Tal Number of ballots cast 340+650 Number of ballots in excess of total number of voters |
| Totals from Tabulator(s) Number of votes cast on: DS200 MACHINE(S) 1498 Number of EDR's |
| Segmenters 3 Elsevenue medicite 1:20 to 9:15 |
| Kirfland 1:10 to 8:45 |
| 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. Michaele Chief Inspector Signature of Chief Inspector Description Descriptio |

✓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!

| WARD | |
|------------------------------|---|
| 19 • abulators (DS200) | Ballots Cast Tab #1 <u>848</u> + Ballots Cast Tab #2 <u>650</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>1498</u> Number of Provisional Ballots Cast <u>0</u> |
| 19 Badger Books | Total Number of Voters <u>1497</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>1</u> Number of EDR's <u>33</u> |

Note:

Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #

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

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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--|---|------------------------------|-----------------------------------|
| #1 | Clerk's office on the design (date) with Sever | | 9 am | Q.T |
| #2 | | The Red Election Security Bag was opened for the Public Test on definition (date), by Tracy Oldenburg, City Clerk and resealed with definition of the public test completed. | P.m. | 7.0. |
| | | The Red Election Security Bag was opened for the Election Day Set up and the election Day (date) by Tracy Oldenburg, City Clerk | Pam p.m. | T.O. |
| | | The EM STICK was then secured in the DS-200 (Primary Machine) on (date), absentee machine - KP (date), (wire seal). | 9 am | T.O |
| | | The EM STICK was then secured in the DS-200 (Secondary Machine) on (date), - main machine - KP Seal # (wire seal). | g (a.m.) p.m. | T.D. |
| | | Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #N/A_(OPTIONAL). | | |
| 3 | | The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: | a.m. p.m. | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0323330078</u> | | |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0323330198</u> | | |
| | | EXPRESS VOTE Express Vote <u>Serial # EV0219377973</u> | | |
| | | *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken. | | |
| #4 | | The Official Time Clock used on Election Day will be Mayanne's chone (what was used) | 637 a.m. p.m. | |

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

| ncident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|-------------------|------------------------------------|--|------------------------------|----------------------------------|
| | | END OF DAY | a.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO | | |
| | Т | MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | Н | | | |
| | 1 | DS-200 – PRIMARY MACHINE | Time | Initials |
| | S | DS200 Serial #: DS0323330078 | 8:27 | K.P. |
| | | EM STICK Seal #: 484974 (wire seal) - REMOVE | | ~ |
| | S | | · · · · · | |
| | E | DS-200 - SECONDARY MACHINE | Time | Initials |
| | E C | DS200 Serial #: DS0323330198 | 8:29 | K.P. |
| | T | EM STICK Seal #: 447613 (wire seal) - REMOVE | Dial | |
| | li l | | | |
| | 0 | EXPRESS VOTE | Time | Initials |
| | N | Express Vote Serial # EV0219377973 | 0.5 | |
| | | EM STICK Seal #: No Seal (wire seal) - REMOVE | 8:05 | Mt |
| | Т | | | |
| | 0 | BALLOT BAGS OCIA MONTARIA | Time | Initials |
| | U | Seal # 00188615 Seal # 00188614 | 8:52 | K.F |
| | D | | | |
| | BE | Seal # Seal # | | |
| | E | | Time | Initials |
| | - | The Ballots were placed in the DS200 ballot boxes and doors were | 0.07 | K.P. |
| | F | secured with Seal #s: 2386395 & 2386388 | 9:07 | <u></u> |
| | 1 | (Initial & Log time of incident | Time | Initiala |
| | L | The Used Catificate Environment placed in container and | | Initials |
| | L | The Used Certificate Envelopes were placed in container and | 8:30 | K.F |
| | E | secured with Seal #: 500 16595 | | |
| | D | REJECTED BALLOT ENVELOPE | Time | Initials |
| | | REJECTED BALLOT ENVELOPE Seal #: 630091502 | 3:55 | K.P. |
| | 0 | Seal #. 63000 110 00 | | 1-1 |
| | U | DEFECTIVE BALLOT ENVELOPE | Time | Initials |
| | Т | Seal #: (-30009/638 | | VO |
| | | Seal #: (3 5000 11600 | 8:50 | K,P |
| | В | Deevroiental Ballier Envir opp | | Initials |
| | Y | PROVISIONAL BALLOT ENVELOPE | Time | • |
| | - | <u>Seal #: (3300091639</u> | 8:51 | K.P. |
| | С | RED SECURITY BAG | | |
| | н | The DS 200 EM Sticks and Express Vote EM Stick were placed in | Time | Initials |
| | 1 | the Red Security Bag and returned to the City Clerk's Office by | 8:56 | FD |
| | E | atpm. | 0.00 | V.1 |
| | F | It was secured with Seal #: 21751871 | | |
| | | (Initial & Log time of incident) | | |
| | | RED SECURITY BAG | | |
| (Tan | e Red | The Red Election Security Bag was received from Blackhawk | | |
| | Bag Seal | Church on <u>4/1/2025</u> with Seal #: <u>21781871</u> . It | | |
| - | Clerks | was opened by (City Clerk Staff) atpm. | | |
| | fice | | | |
| 0 | 100 | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY | | |
| | | CLERK'S OFFICE BY THE CITY CLERK ON 1/2/2025 (DATE) WITH | | |
| | | Seal #: 21751871 | | |

BHC - Badger Book Report Form

(Use this sheet to record voting totals before completely shutting down Badger Books.)

ON THE SERVER UNIT, INSERT THE EM-STICK AND THEN CLOSE THE POLLS

Click on the REPORT Tab at the top of the screen. Click on #1 Participation List and Count

Record the totals at the bottom of each ward in the report on this sheet. This information may then be used to complete the Inspector's Statement and other End of Day reports.

| WARD # | TOTAL CHECK-IN | TOTAL EDR | TOTAL ABSENTEE | TOTAL PARTICIPATION |
|--------|-----------------------|-----------|----------------|---------------------|
| #19 | 1497 | 33 | 649 | 1497 |

Incident Log

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

| Incident Number | Incident Code (See glossary) | Description of Incident Please Write Clearly and Use as Many Lines as Needed to Describe Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| ١ | Other | Received From clark's office an absentie ballot envelope marked "Hospital" instead of regular. Voter is registered, but was not received as issued and absentee in Badger Book we bard and the voter information in the supplemental Roll book and are processing the ballot in tabulator #2, but our tabulatur counts & Badger book counts will be off by one, as we can nother process as an absortee or in person voter in Budger book. Issued voter | 7:15 | K.P. |
| | | but was not recorded as issued and absentee in Badger Bat We have recorded the voter information in the supplemental | • a.m. p.m. | |
| | | Boll book and are processing the ballot in tabulator #2, but our tabulatur counts + Badacr book counts will | a.m. p.m. | |
| | | be off by one, as we can nother process as an absorbee or in person voter in Budger book. I saved voter | a.m. p.m. | |
| | | number 5 sup-1 | a.m. p.m. | |
| | | | a.m. p.m. | |

Blackhawk

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| Incide | nt Log (Please refer to the Election Day Manual for deta | niled proced | ures!) |
|--|--|----------------------------------|--------------------------------|
| Absentee ncident Number | Description of Incident | Time incident Occurred | Election Officials Initials |
| | ABSENTEE LOG | | |
| | & WORKED A.M. SHIFT | 6:30am | 1<.P. |
| | Kathesine Porwell & Mayame Heard Finished 8 WORKED A.M. SHIFT | 2:00pm | I<. P. |
| | DIST. #4 BLACKHAWK CHURCH DISTRICT AND LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. CE - CLERICAL ERRORS RB - REJECTED BALLOTS CB - CHALLENGED BALLOTS RB - REMADE BALLOTS PV - PROVISIONAL BALLOTS – DONE BY THE CHIEF INS | | |
| | L containers of absentees were sealed with Seal #'s: 23/235, & The secured boxes were placed in a locked election storage room by City Employee | <u>7:00</u> m | T.O |
| | City Employee delivered containers of absentee containers from City Hall that were sealed with Seal #'s - 2386335,, & | <u>411,25</u> 7 <u>-30</u> am | K.P. |
| | Absentee Ballot Certificate envelopes were inspected by <u>Lee Jones</u> and <u>Colleen Chase</u> . <u>631</u> Absentees received from City Clerk's Office | <u>411125</u> <u>7:30</u> am | K. P. |
| Record rejected ballots on next page Record total sentee ballots on next page. | + Additional absentees received at 7:10 m/pm. Walk in return + Additional absentees received at 9:52 m/pm. 11 + Additional absentees received at 10:50 m/pm. 11 + Additional absentees received at 10:50 m/pm. 11 + Additional absentees received at 13:47 am/pm. 11 + Additional absentees received at 1:50 am/pm. 11 + Additional absentees received at 1:45 am/pm. 11 + Additional absentees received at 5:15 am/pm. 11 + Additional absentees received at 5:10 am/pm. 11 | riterte | |

Blackhawk

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| Blackhawk | |
|---|--|
| +Additional absentees received at am/pm. | |
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| +Additional absentees received at am/pm. | |
| - O Rejected Absentee Ballots - 649 regulars 1 hospital (documented on sup. poll lie - 649 regulars 1 hospital (documented on sup. poll lie | |
| = 60 Total Absentee Ballots (minus rejected) at the end of day | |
| (record this number on inspector statement) | |
| (record and number on mopolity statementy | |

Blackhawk ABSENTEE LOG – PAGE _1___ CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

| | | | Check the code that upplies to the Respective mendent | | | | | | | | |
|--------------------------------|--|---------------------------------------|---|--|------------------------------|--|--|--|--|--|--|
| Absentee Incident Number | Ballot was not initialed/ signed by Clerk | Ballot was not stamped ABSENTEE | Ballot did not have Ward # listed | Other | Time incident Occurred | Election Officials Initials | | | | | |
| CE-1 | | | | Pillot mas interest miller shi | 1:15 p.m. | KP. | | | | | |
| CE-2 | | | | Bullot was inicited millersty - remaining on const bull | - RN-1 a.m. p.m. | | | | | | |
| CE-3 | | | | | a.m. p.m. | | | | | | |
| CE-4 | | | | | a.m. p.m. | | | | | | |
| CE-5 | | | | | a.m. p.m. | ······································ | | | | | |
| CE-6 | | | | | a.m. p.m. | | | | | | |
| CE-7 | | | | | a.m. p.m. | · · · · · · · · · · · · · · · · · · · | | | | | |
| CE-8 | | | | | a.m. p.m. | | | | | | |
| CE-9 | | | | | a.m. p.m. | | | | | | |
| CE-10 | | | | | a.m. p.m. | | | | | | |
| CE-11 | | | | | a.m. p.m. | | | | | | |
| CE-12 | | | | | a.m. p.m. | | | | | | |
| CE-13 | | | | | 8.m. p.m. | | | | | | |
| CE-14 | | | | | a.m. p.m. | | | | | | |
| CE-15 | | | | | a.m. p.m. | | | | | | |
| CE-16 | | | | | a.m. p.m. | | | | | | |
| CE-17 | | | | | a.m. p.m. | | | | | | |
| CE-18 | | | | | a.m. p.m. | | | | | | |
| CE-19 | | | | | a.m. p.m. | | | | | | |
| CE-20 | | | | | a.m. p.m. | | | | | | |
| CE-21 | | | | | a.m. p.m. | | | | | | |
| CE-22 | | | | | a.m. p.m. | | | | | | |
| CE-23 | | | | | a.m. p.m. | | | | | | |
| CE-24 | | | | | a.m. p.m. | | | | | | |
| CE-25 | | | | | a.m. p.m. | <u> </u> | | | | | |
| CE-26 | | | | | a.m. p.m. | ····· | | | | | |
| CE-27 | | | | | a.m. p.m. | | | | | | |
| CE-28 | | | | | a.m. p.m. | | | | | | |
| CE-29 | | | | | a.m. p.m. | | | | | | |
| CE-30 | | | | | a.m. p.m. | | | | | | |
| CE-31 | | | | | a.m. p.m. | | | | | | |
| CE-32 | | | | | a.m. p.m. | | | | | | |
| CE-33 | | | | | a.m. p.m. | | | | | | |
| CE-34 | | | | | | | | | | | |

Blackhawk

ABSENTEE LOG – PAGE _1___ REMADE BALLOTS

| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Over vote | CK ALL THAT APPLY: Other: | Time incident Occurred | Election Officials Initials |
|-------|-----------------------|--------------------------------------|------------------------------------|--------------|---------------------------------------|------------------------------|---|
| RM-1 | | Danot | Useu | | Clearly cross wrong kerted | { (/ /) p.m. | K.P. |
| RM-2 | | | | | Water dramage - muchine | 10:30 pm. | K.P. |
| RM-3 | | | | | unreadable marks | 1:28 🖗 | MH |
| RM-4 | | | | | Military printout | 3:06 ® | Mod |
| RM-5 | | | | - | Aulitan Rintows | 3:06 | Moj Moj |
| RM-6 | | | | | Neilitary printers- Water damage | 7:32 🖱 | MH |
| RM-7 | | | | | , , , , , , , , , , , , , , , , , , , | a.m. p.m. | |
| RM-8 | | | | | | a.m. p.m. | |
| RM-9 | | | | | | a.m. p.m. | |
| RM-10 | | | | | | a.m. p.m. | ************************************** |
| RM-11 | | | | | | a.m. p.m. | |
| RM-12 | | | | | | a.m. p.m. | |
| RM-13 | | | | | | a.m. p.m. | |
| RM-14 | | | | | | â.ກ. p.m. | • ··· · · · · · · · · · · · · · · · · · |
| RM-15 | | | | | | a.m. p.m. | ······ |
| RM-16 | | | • | | | a.m. p.m. | |
| RM-17 | <u></u> | | | | | a.m. p.m. | |
| RM-18 | | | | | | a.m. p.m. | |
| RM-19 | | | | | | a.m. p.m. | |
| RM-20 | | | | | | 8.m. p.m. | |
| RM-21 | | | | | | a.m. p.m. | |
| RM-22 | | | | | | a.m. p.m. | |
| RM-23 | | | - | | | a.m. p.m. | |
| RM-24 | | | | | | a.m. p.m. | |
| RM-25 | | | | | | a.m. p.m. | |
| RM-26 | | | | | | a.m. p.m. | <u></u> |
| RM-27 | | | | | | a.m. p.m. | |
| RM-28 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | a.m. p.m. | |
| RM-30 | | | | | | a.m. p.m. | |
| | | At the end | d of the nigh | t – return | this sheet to the Chief Inspector | | |

Blackhawk JAMMED OR REJECTED BALLOTS

| : | CHECK ALL THAT APPLY: | | | | | | | | |
|-----------------------------|-----------------------|---|------------------------------|----------------------------------|--|--|--|--|--|
| Incident # | Jam or Rejected | Other: | Time incident occurred | Election Official Initials | | | | | |
| J/R – 1 | Rejected | Bullot had ink/write claimage and was rejected | 10:30 a.m. p.m. | K. P. | | | | | |
| J/R – 2 | Tam | Britist hannal was not control. MH clause good | 11:31 m. | K,P. | | | | | |
| J/R – 3 | Jam | Ballot jammer, was cauntal but did not lip. M.H. Ballot jammer, was caunted but did not disp. M.H. Ballot jammer, was caunted but did not disp. M.H. Ballot jammed, was counted but did not disp. M.H. | 11'54 (a.m. p.m. | K.P. | | | | | |
| J/R – 4 | Jam | Ballot jammer jues cantod but did not diop. MH. | 1,2:15 (p.m. | K.P. | | | | | |
| J/R - 5 | Jan | Brillet journed, we scanted but did not digi pM. Ho | 2:39 p.m. | K.P. | | | | | |
| J/R - 6 | | | a.m. p.m. | | | | | | |
| J/R – 7 | | | a.m. p.m. | | | | | | |
| J/R – 8 | | | a.m. p.m. | | | | | | |
| J/R – 9 | | | a.m. p.m. | | | | | | |
| J/R – 10 | | | a.m. p.m. | | | | | | |
| J/R – 11 | | | a.m. p.m. | | | | | | |
| J/R - 12 | | | a.m. p.m. | | | | | | |
| J/R - 13 | | | a.m. p.m. | | | | | | |
| $\frac{1}{R-14}$ | | | a.m. p.m. | | | | | | |
| $\frac{1}{J/R - 15}$ | | | a.m. p.m. | | | | | | |
| $\frac{J/R - 16}{J/R - 16}$ | | · · | a.m. | | | | | | |
| J/R - 17 | | | p.m. a.m. | | | | | | |
| $\frac{J/R}{J/R - 18}$ | | | p.m. a.m. | | | | | | |
| J/R - 19 | | | p.m. a.m. | | | | | | |
| $\frac{J/R}{J/R - 20}$ | | | p.m. a.m. | | | | | | |
| $\frac{J/R - 20}{J/R - 21}$ | | | p.m. a.m. | | | | | | |
| $\frac{J/R - 21}{J/R - 22}$ | | | p.m. a.m. | | | | | | |
| $\frac{J/R - 22}{J/R - 23}$ | | | p.m. a.m . | | | | | | |
| | | | p.m. a.m. | | | | | | |
| $\frac{J/R - 24}{J/R - 25}$ | | | p.m. a.m. | | | | | | |
| $\frac{J/R - 25}{J/R - 26}$ | | | p.m. a.m . | | | | | | |
| $\frac{J/R - 26}{J/R - 27}$ | | | p.m. a.m. | | | | | | |
| J/R - 27 | | | p.m. a.m. | | | | | | |
| J/R - 28 | | | p.m. a.m. | | | | | | |
| $\frac{J/R - 29}{I/R - 29}$ | | | p.m. a.m. | | | | | | |
| $^{1}R - 30$ | | | p.m. | | | | | | |

| ncident lumber | Incident Code (See Glossary) | (Please refer to the Election Day Manual for detailed Description of Incident | Time incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | | PAGE1 | | |
| | | Michelle (west & Reve Eastman & Sophia Stevenson WORKED A.M. SHIFT | 6:30 m | K.P. |
| | | NATHAN DELTSLE & Just allerhood | 1:30 a.m. | |
| | | Document on this form, any issues throughout the day, etc. | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | • | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | · · · · · · · · · · · · · · · · · · · | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

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| | Blackhawk | | | | | | | | | |
|----------------------|--------------------|--|------------------------------------|---|--|---------------------------------------|--|--|--|--|
| | | | BADGER BOO | KS - PAG | E1 | | | | | |
| 2 | | | CHECK AL | L THAT APPLY | | · · · · · · · · · · · · · · · · · | | | | |
| Voter Ticket # | Error Badg V | raphical Found In er Book Vith r Address | Voter Name: | Correct address / b Any other corre made by Re-Reg | gistering to Vote | This change was voter initiated | This error was found by the Election Officials | | | |
| 586 | Ж | | JillAnn Lundberg | Jill Ann Alst middle | showing as both portof furstname | | \times | | | |
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| | | | | | | | | | | |
| | | At the | end of the night – return this she | et to the Chief Inspect | tor. | | | | | |

Blackhawk

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| ncident lumber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE1 | | |
| | | Jaime Werner & Linda Gulley WORKED A.M. SHIFT | 6:30 a.m. | K,P |
| | | WORKED P.M. SHIFT | a.m. p.m. | |
| | | L containers of Ballots were sealed with Seal #'s: 10124,, &, & The secured boxes were placed in a locked DS200 Ballot Box by City Employee | q a.m. p.m. | T. O. |
| | | containers of Ballots were verified to be sealed with Seal #'s: <u>7007 249</u> ,, & The seals were broken on the secured boxes by <u>Kane Poswo</u> ll | a.m. p.m. | |
| | | Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day. | 6.37(a.m.) p.m. | K;P. |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| • | | | a.m. p.m. | |
| | | | a .m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| <u> </u> | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incide | | At the end of the night – return this sheet to the Chief Inspector. | a.m. p.m. | |

Blackhawk

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| ncident umber | Incident Code (See glossary) | Description of Incident | Time incident Occurred | Election Officials Initials |
|------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | TABULATOR - PAGE1 | | |
| | | Eric Aptelbach WORKED A.M. SHIFT | 6:20 a.m. 2:20 p.m. | |
| | | Eric Apfelbach WORKED A.M. SHIFT PUTLY NORMAND WORKED P.M. SHIFT | a.m. p.m. | |
| Tabul | ator #1 | | a.m. p.m. | |
| | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| | IG THE AY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| |)F THE GHT | The number of ballots cast as indicated on the tabulator at the close of election was 343 | 8:44 a.m. | K.P. |
| | | | a.m. p.m. | |
| | OF THE GHT | Total Ballots Cast from both Tabulators 1498 | 8:44 20 | K,J. |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector. | | |

City of Middleton - Inspectors' Statement

2025.

| voting Memory Drive, Equipment and Ballot Chain of Custody: |
|---|
| The Red Election Security Bag with Seal # 21751890 . was received from the County Clerk's office on 31125 (date). |
| The Red Election Security Bag was opened for the Public Test on $\frac{3}{49}$ $\frac{24}{25}$ (date). The EM USB Drive was then secured in the DS200 with Seal # $\frac{19920}{19920}$ M2 $\frac{48980}{9}$ (date). The EM USB Drive Upon completion of the test the DS200 and the keys were locked in a room not available to the public. |
| The DS200 was sealed to ballot bin with Blue Seal(s) # 671870 & # 6718699 on Machine 1 and Blue Seal(s) # 6718699 (date). |
| The Ballots were Sealed in the Ballot Bin with Seal # 1724468 on 331725 (date). |
| The Rep Election Security Bag with Seal # was returned to the County Clerk's office on (date). |
| |
| Voter Statistics: Total # of optical scan ballots cast Machine 1 |
| Total # of optical scan ballots cast Machine 2 1609 (Total Sheets from Machine 2 Tape) |
| Total # of voters 3/6/ (Voter Count on badger book report) Total # of optical scan ballots cast 3/6/ (Total Sheets of Machine 1 & Machine 2) |
| \Box More ballots counted than voter slips given out. # of excess ballots $_U$ Explain on incident log |
| \Box More voter slips given then ballots counted. # of excess slips $_\mathcal{U}_{_}$ Explain on incident log |
| Total # of absentee voters(Total processed from Master Absentee Tally) Total # of registrations (EDRS)(From BB Report) |
| Number of provisional ballots Total # paper (hand counted) ballots |
| Signatures of Election Inspectors Time Worked |
| Kin Rowh De Full Day D AM Shift D PM Shift |
| I Full Day I AM Shift T PM Shift |
| Full Day |
| CERTIFICATION OF THE CHIFE INSPECTOR |

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

Full Day

□ AM Shift

□ PM Shift

| Incident Number | Code Description of Incident | TIME | Initials |
|--------------------|--|---------|----------|
| Opening | the Polls | | |
| Machine | | | <u> </u> |
| 1 | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number | id0 | Fin |
| 2 | Verified seals $61278760 - 699$ on Machine 1 securing the DS200 to the ballot bin were intact. | 610 | Sa |
| 3 | Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 630 | جردسن |
| 4 | The DS200 ballot bin seal <u>1734468</u> on Machine 1was verified, Intact and was broken to remove un-voted ballots. | 620 | que |
| 5 | Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. | 670 | 9.W) |
| Machine | 2 Absentee | | <u> </u> |
| 6 | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number <u>486200</u> was verified. | 610 | 2W |
| 7 | Verified seals $67278697-98$ on Machine 2 securing the DS200 to the ballot bin were intact. | 60 | Eu |
| 8 | Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 630 | 910 |
| 9 | The DS200 ballot bin seal <u><i>I</i></u> <u>/</u> <u>/</u> <u>/</u> <u>/</u> <u>/</u> <u>/</u> <u>/</u> <u>o</u> n Machine 2was verified, Intact and was broken to remove un-voted ballots. | | SL_ |
| 10 | Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked. | (30) | 2W |
| 11 | Opened Polls at 7:00 p.m. | 7:00 am | 24 |
| Closing t | the Polls | | |
| 12 | Closed Polls at 8:00 p.m. | 8:00 pm | 2L |
| | Machine 1 | | |
| 13 | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 810 | 21 |
| 14 | Shutdown DS200 on Machine 1. EM Stick Seal with seal number was broken. | 557) | 941 |
| 15 | EM USB drive for Machine Hyas secured in the Red Security Bag with seal number | 9 | 29 |
| | Machine 2 Absentee | | |
| 16 | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 845 | gr_ |
| 17 | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>4.86300</u> was broken. | 850 | 8-9 |
| 18 | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number | 9 | 2E |
| 19 | Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people. | 9 | 9.C |

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|--------------------|------------------|---|-------|----------|
| Other In | | Do not skip lines in-between incidents | | |
| 20 | FLEN | John Dershane was issued Voter# 430. Electroninspector then realized | 0 841 | Ell |
| 21 | | that he had presented NC Drivers | | Sw |
| 22 | | Votercame back w/passport. Issuedbul | 67858 | Eu |
| 23 | | Budgerbookfroze upabababerore Signature y asarceped | 910 | Ele |
| 24 25 | | After reporting message was that voter was being checkelin | r | GU- |
| <u>25</u> 26 | | Participation list I ded not find | | CP - |
| 27 | | Empfiel Buc Ben & Absentee mach | 5000 | CN/ |
| 28 | | Voter did not have | 6.D | 22 |
| 29 | | | | |
| 30 | | | | |
| 31 | | | | |
| 32 | | | | |
| 33 | | | | |
| 34 35 | | | | |
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| 37 | | | | |
| 38 | | | | |
| 39 | | | | |
| 40 | | | | |
| 11 | | | | |
| 42 | | | | |
| Incident Number | Unused Ballot Bag Seal Log | TIME | Initials |
|--------------------|--|---------|---------------|
| Get mor | re Ballots for Ballot Table | | |
| | Unused ballots sealed in blue ballot bag with UPC # 1724443 | 6:45 am | EW 1924443 |
| 2 | Broke seal on blue <u>Un-used</u> ballot bag UPC # V724443 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1724554 | 8:00 | 2m |
| 3 | Broke seal on blue Un-used ballot bag UPC # 1724554 Re-sealed blue Un-used ballot bag with UPC # 1724855 | 8:30 | لحد |
| 4 | Broke seal on blue Un-used ballot bag UPC # 1724855 Re-sealed blue Un-used ballot bag with UPC # 1724469 | 9:49 | Eu |
| 5 | Broke seal on blue Un-used ballot bag UPC # 1724469 Re-sealed blue Un-used ballot bag with UPC # 1724486 | 11 | 9-L |
| 6 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1724486 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1724449 | 12 | 2u |
| 7 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1724444 | 2:30 | Eur |
| 8 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1724569 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1724333 | 3:30 | Sw |
| 9 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 1724333 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 1724335 | 435 | SUL |
| 10 | Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 11 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 12 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 13 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 14 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 15 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| | | | |
| | | | |

| Incident Number | Empty Ballots from Machine Log | TIME | Initials |
|--------------------|---|-------|--------------|
| Remove | Ballots from Machine – Sealed in Blue Ballot Bag | | |
| | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $\#22977\%$ | 10:30 | 24 |
| 2 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $\#_1724573$ | 1250 | Elan Elan |
| 3 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $\#_2297602$ | 315 | Ser.) |
| 4 Abrech | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | 5pm | Su |
| 5 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | (00) | ELL |
| 6 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 7 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 8 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 9 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 10 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 11 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 12 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 13 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 14 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 15 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
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City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

| Incident Number | Description | Time | Initials |
|--------------------|--|------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | | TP |
| | Counted Write-ins (II applicable) Yes (Adrianne) | 8.20 | ЖР |
| | Broke Seal 124381, for used ballots. Completed certifications and sealed ballot bags. | 8:30 | 9X |
| | Broke Seal 1124551 for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags. | 8:40 | RP. |
| | Sealed the un-used and used ballats and/or absentee envelope bags in the ballot box with Seal | 8.42 | ЖP |
| | + 1724493 ballots | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Signature of the Closing Inspector | | | |
|------------------------------------|------------|------------|------------|
| Am D Yours | A Full Day | □ AM Shift | □ PM Shift |

| | Delivered | | | | | Reject | |
|-----|-----------|------|-----|--------|--|-----------|--|
| | to Polls | Mail | REJ | Reject | Name | Reason | |
| A | 51 | 2 | | #1 | Keith John ston | E | |
| В | 115 | 10 | | #2 | | | Rejected Ballot Processing |
| с | 82 | 1 | | #3 | | | 1 Do NOT open envelope |
| D | 61 | 1 | | #4 | | | 2 Obtain next reject # (from tally) |
| E | 31 | 2 | | #5 | | | 3 Document reason on tally |
| F | 55 | 0 | | #6 | | | 4 Place label with #/reason on envelope |
| G | 58 | 2 | | #7 | | | answer was a sole case of the state of the sole of the |
| н | 113 | 10 | | #8 | | | REJECTED # 1 1 |
| 1 | 2 | 1 | | #9 | | | |
| J | 45 | 2 | l | #10 | | | unit of the second sec |
| к | 11 110 | 7 | | #11 | | | 5 Record Reject # on absentee ballot log |
| L | 3 84 | 4 | | #12 | | | 6 Record in Poll Books (if using paper books) |
| м | 119 | 6 | | #13 | | | 7 Place ballot envelope in BROWN EL-102 |
| N | 38 | 1 | | #14 | | | Rejected Absentee Envelope |
| 0 | 24 | 0 | | #14 | | | If the reject was included as a pre-printed number o |
| Р | 79 | 3 | | #16 | | | the master tally, you must adjust the letter and 8 totals down for each reject (i.e. voted in person prio |
| q | 0 | 0 | | #17 | | | to processing absentee) |
| R | 77 | 4 | | #18 | | | 9 If the reject is a walk-in, do not include a tally mark |
| s | 177 | 8 | | #19 | | | for that envelope by letter on your walk-in tally |
| т | 40 | 1 | | #20 | | | CERTIFICATE OF REJECTED ABSENTEE BALLOTS |
| U | 1 | 0 | | | Reject Reasons | | and the house |
| v | 18 | 0 | | E | Enevelope comprimised/resealed/op | | |
| N | 98 | 8 | | С | Certification insufficient (missing sign or address | nature(s) | * Copy of A low die is of block to TA increases whereas a mattern in the low of basis of residence of the second s |
| x | 0 | 0 | | D | Voter Deceased | | |
| Y | 2 | 0 | | VIP | Voter voted in person at the polls | | |
| z | 29 | 1 | | BD | No Birthdate of Militar or Overseas | /oter | |
| Dia | 1509 | 74 | | | | | |

| Delivered to Pol | ls |
|------------------|----|
|------------------|----|

Mail Walk-in total

1500 1510 74 23

1609 =

| Badger Book Total (609 | |
|-------------------------------|---|
| and (if separate machine used |) |
| Tabulator Total 1609 | |

Attach this list to your inspector's statement

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



Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

- **Remake Reasons:**
- ✦Torn Ballot
- Ballot won't go through machine
- Paper Ballot
- Ballot is examined by 2 election officials
- Review the ballot to determine cause for rejection
- Get a Duplicate Ballot Style from Ballot Table
- Document/obtain next remake #/Reason (see left margin)
- Number the Original Ballot (bad) and Duplicate (remade)

with the number from this Remake Log For Official Use Only

Inspectors: Identify ballots required to be remade.

Reason for remaking ballot:

Overvoted Damaged D Other

Original Ballot No., or Duplicate Ballot No.

NW Initials of spectors who remade ballot

O Other Original Ballot No. or Duplicate Ballot No.

For Official Use Only

Inspectors: Identify ballots

Overvoted

Damaged

Reason for remaking ballot:

required to be remade.

ЛМ Initials of inspectors who remade be

N.JN

Remade Ballot (good)

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

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

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



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

4.20

Attach this list to your inspector's statement



Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

- +Torn Ballot
- +Ballot won't go through machine
- ✦Paper Ballot
- Ballot is examined by 2 election officials
- Review the ballot to determine cause for rejection
- Get a Duplicate Ballot Style from Ballot Table
- 4 Document/obtain next remake #/Reason (see left margin)
- Number the Original Ballot (bad) and Duplicate (remade)
 - with the number from this Remake Log

For Official Use Only Inspectors: Identify ballots required to be remade.

Reason for remaking ballot:

Overvoted
 Damaged
 Other

Original Ballot No. or Duplicate Ballot No.

Initials of inspectors who remade ballot Uriginal Ballot (Dad)

For Official Use Only

Inspectors: Identify ballots required to be remade.

Reason for remaking ballot:

Overvoted
 Damaged
 Other

Orginal Ballot No. or Duplicate Ballot No.

Initials of

Remade Ballot (good)

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

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

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



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

City of Middleton - Inspectors' Statement We, certify the following is a true and correct statement for an election held in the Wards ${\cal D}$ of the City of Middleton, Dane County, Wisconsin, on the dav of 2025 voting Memory Drive, Equipment and Ballot Chain of Custody: The Red Election Security Bag with Seal # 23030750 . was received from the County Clerk's office **イバス**5_(date). on The Red Election Security Bag was opened for the Public Test on 5 de a 5 (date). The EM USB Drive was then secured in the DS200 with Seal # 48644 and Upon completion of the test the DS200 and the keys were locked in a room not available to the public. The DS200 was sealed to ballot bin with Blue Seal(s) # 6/278675 & # 6/278674 on Machine 1 and Blue Seal(s) # 6/278673 & # 6/278672 .on Machine 2 on 3/31/25 (date). The Ballots were Sealed in the Ballot Bin with Seal # 2133483/31/25 (date). on The Red Election Security Bag with Seal # 2 15 894. was returned to the County Clerk's office on 412/2025 (date). Voter Statistics: Total # of optical scan ballots cast Machine 1 (Total Sheets from Machine 1 Tape) Total # of optical scan ballots cast Machine 2 (Total Sheets from Machine 2 Tape) Total # of voters Total # of optical scan ballots cast (Voter Count on badger book report) (Total Sheets of Machine 1 & Machine 2) □ More ballots counted than voter slips given out. # of excess ballots Explain on incident log □ More voter slips given then ballots counted. # of excess slips <u>≻</u> Explain on incident log Total # of absentee voters Total # of registrations (EDRS) (Total processed from Master Absentee Tally) (From BB Report) Number of provisional ballots ___ Total # paper (hand counted) ballots _ (if applicable) **Time Worked** Signatures of Election Inspectors Eull Day □ AM Shift □ PM Shift **D** PM Shift AM Shift □ Full Day Full Day □ AM Shift □ PM Shift CERTIFICATION OF THE CHIEF INSPECTOR

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

| | 1- | 7 | | |
|-----|----|----------|----------|----------|
| Aml | | Full Day | AM Shift | PM Shift |
| | | | | |

| Incident Number | Incident Description of Incident | TIME | Initials |
|--------------------|--|--------------------|----------|
| | g the Polls | | |
| Machine | - | | |
| 1 | Before opening the polls, the USB compartment was opene on Machine 1 and EM USB Drive Seal Number 48645 was verified. | ^{ed} 5;52 | DZ |
| 2 | Verified seals | 5:53 | DZ |
| 3 | Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 6:00 | 02 |
| 4 | The DS200 ballot bin seal <u>213748</u> on Machine 1w verified, Intact and was broken to remove un-voted ballots. | | DZ |
| 5 | Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. | 6:00 | DZ |
| Machine | e 2 Absentee | | |
| 6 | Before opening the polls, the USB compartment was opene on Machine 2 and EM USB Drive Seal Number <u>486177</u> was verified. | | DZ |
| 7 | Verified seals <u>61278672+73</u> on Machine 2 securing the DS200 to the ballot bin were intact. | 5:54 | DZ |
| 8 | Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 6:03 | DZ |
| 9 | The DS200 ballot bin sealon Machine 2w verified, Intact and was broken in remove un-voted ballots. | | DZ |
| 10 | Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked. | 6:01 | DZ |
| 11 | Opened Polls at 7:00 p.m. | 7:00 am | DZ |
| Closing t | the Polls | | |
| 12 | Closed Polls at 8:00 p.m. | 8:00 pm | |
| | Machine 1 | | |
| 13 | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:20 | DZ |
| 14 | Shutdown DS200 on Machine 1. EM Stick Seal with seal number was broken. | 8:28 | DZ |
| 15 | EM USB drive for Machine 1was secured in the Red Security Bag with seal number | 8:33 | PZ |
| | Machine 2 Absentee | | |
| 16 | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8:22 | DZ |
| 17 | Shutdown DS200 on Machine 2. EM Stick Seal with seal number was broken. | 8.29 | DZ |
| 18 | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number | 8:55 | DZ |
| 19 | Reconciled Poll Books – Final Poll Book Reconciliation-signe by 3 people. | ^{ed} 8:34 | DZ |

| Incident Incident Number Code | Description of Incident | TIME | Initials |
|----------------------------------|--|--|---|
| Other Incidents | Do not skip lines in-between incidents | an an and again an | and the state of the |
| 20 | Badger Book Screen turned off when person was Signing Diane Kroger PC-73 Uster#77 | 7:21 | DZ |
| 21 | Vonnifer Longstreth absorbe issued, didn't return it voted in person #, 205 | 8.23 | 02 |
| 22 | David Lurcht absorber issurd, didn't return it VIP # 676 | 10:09 | D7 |
| 23 | Melissa Lia tuo registrations only one keets participation | 10:42 | DZ |
| 24 | #992 Carbside voter | 11:54 | DZ |
| 25 | Unter mants hier absentee spailed/it was never filled out. Step sending absented to Vancy | 2:35 | DZ |
| 26 | Grace Olivia Rasholt was sounchen given #209 on accident carly in the day. Just got to her only | 3:56 | DZ |
| 27 | Person given wrong ballet. Caught it, spailed dd one and given correct one | 4:04 | DS |
| 28 | Chrostole voter | 5:00pm | DZ |
| 29 | Ran out of HC 212 Gallots - Had to us - leftouer absentes ballots in their place | 5:30pm | DZ |
| 30 | Signed a bunch of Express vote slips when no ballots were available for HC 2/2 | 5: 31pm | DZ |
| 31 | | | |
| 32 | | | |
| 33 | · · · · · | | |
| 34 | | | |
| 35 | | | |
| 36 | | | |
| 37 | | | |
| 38 | | | |
| 39 | | | |
| 40 | | | |
| 11 | | | |
| 42 | | | |

| Incident Number | Unused Ballot Bag Seal Log | TIME | Initials |
|--------------------|--|---------|----------|
| Get mor | re Ballots for Ballot Table | in the | |
| 1 | Unused ballots sealed in blue ballot bag with UPC # 655 750 | 6:45 am | DZ |
| 2 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 655750 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 655781 | 2:49 | DZ |
| 3 | Broke seal on blue Un-used ballot bag WHTOLC # 655 781 Re-sealed blue Un-used ballot bag with UPC # 655 788 | 4:35 | DZ |
| 4 | Broke seal on blue Un-used ballot bag UPC # 655788 | 6:37 | DZ |
| 5 | Re-sealed blue Un-used ballot bag with UPC # 655701 Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC # | | |
| 6 | Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 7 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 8 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 9 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| <u> </u> | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 11 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 11 12 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 13 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 14 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 15 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| | | | |
| 1 | | | |

| Incident Number | Empty Ballots from Machine Log | TIME | Initials |
|--------------------|---|-------|--|
| Remov | ve Ballots from Machine – Sealed in Blue Ballot Bag | | and the second sec |
| 1 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC $#_655728$ | 12:47 | DZ |
| 2 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 3 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 4 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 5 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 6 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 7 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 8 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 9 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 10 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 11 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 12 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 13 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 14 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 15 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
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City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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



| Incident Number | Description | Time | Initials |
|--------------------|---|-------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | \$:15 | BC |
| | Counted Write-ins (IF applicable) Yes. My Advance | 8:00 | BC |
| | Broke Seal <u>655778</u> for used ballots. Completed certifications and sealed ballot bags. | 8:00 | BC |
| | Broke Seal <u>65701</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags. | 8:10 | 3C |
| | Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal 2297608. | 8:30 | BC |
| | | | |
| | | | |
| | | | |
| | | | |

| Signature of the Closing Inspector | | | |
|------------------------------------|------------|------------|----------|
| Kim lain | □ Full Day | □ AM Shift | PM Shift |

| otal | 1087 | 56 | | | | |
|------|-----------|------|-----|---|--------------|--|
| z | 6 | 0 | В | D No Birthdate of Militar or Overse | eas Voter | |
| Y | 2 | 1 | V | P Voter voted in person at the poll | 5 | |
| x | 1 | 0 | | Voter Deceased | | |
| w | 60 | 1 | (| Certification insufficient (missing or address | signature(s) | and an equal to a second |
| v | 17 | 0 | E | | | The second secon |
| U | 4 | 0 | | Reject Reasons | | and free free free free free free free fre |
| т | 21 | 1 | #20 | | | CERTIFICATE OF REJECTED ABSENTER BALLOTS |
| s | 125 | 11 | #19 | • | - + | for that envelope by letter on your walk-in tally |
| R | 66 | 0 | #18 | | | 9 If the reject is a walk-in, do not include a tally mark |
| Q | 1 | 0 | #17 | | 1 | to processing absentee) |
| Р | 39 | 7 | #16 | | | the master tally, you must adjust the letter and 8 totals down for each reject (i.e. voted in person prior |
| 0 | 22 | 1 | #14 | | | If the reject was included as a pre-printed number of |
| N | 32 | 0 | #14 | | | Rejected Absentee Envelope |
| м | 92 | 5 | #13 | | | 7 Place ballot envelope in BROWN EL-102 |
| L | 45 | 3 | #12 | 5 | | 6 Record in Poll Books (if using paper books) |
| к | 70 | 2 | #11 | + | 1 | 5 Record Reject # on absentee ballot log |
| ı | 26 | 1 | #10 | | | general type |
| | 6 | 0 | #9 | | | |
| н | 85 | 3 | #8 | | · · · | REJECTED·#_1¶ |
| G | 43 | 5 | #7 | | 1 | Auro dan fut bidder er ten enter at te meder met ange d'arent at sage and and a |
| F | 55 | 1 | #6 | | | 4 Place label with #/reason on envelope |
| E | 19 | 3 | #5 | | | 3 Document reason on tally |
| C | 51 64 | 4 | #3 | | | 1 Do NOT open envelope 2 Obtain next reject # (from tally) |
| B | 100 | 4 | #2 | DY azas Noor | Alle C | |
| A | 35 | 0 | #1 | Brazas Made | i. (| walkin-32 |
| | to Polls | Mail | | ject Name | Reason | |
| | Delivered | | | | Reject | |

| Delivered to Polls | 1087 | |
|--------------------|------|--|
| Mail | 56 | |
| Walk-in total | 32. | |

| 11.2 |
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| Badger Book Total 1175 | |
|--------------------------------|--|
| and (if separate machine used) | |
| Tabulator Total 175 | |

Attach this list to your inspector's statement



| Remake # (| start | with #1) - Do not user voter # | | Ballot Remake Procedu | re |
|------------|------------|--------------------------------|---|--|---|
| | | Reason | | Perform all remakes LAST, after all other | processing is complete |
| Remake #1 | | Paper | | Remake Reasons: | |
| | | Damaged | | ✦Torn Ballot | |
| | X | Other Mable to | | +Ballot won't go through mac | hine |
| | | Read | | +Paper Ballot | |
| Remake #2 | | Paper | 1 | Ballot is examined by 2 election | n officials |
| | 05 | Damaged | 2 | Review the ballot to determine | cause for rejection |
| | | Other | 3 | Get a Duplicate Ballot Style fro | m Ballot Table |
| | | | 4 | Document/obtain next remake | #/Reason (see left margin) |
| Remake #3 | | Paper | 5 | Number the Original Ballot (ba | d) and Duplicate (remade) |
| | A | Damaged | | with the number from this Ren | nake Log |
| | | Other | | For Official Use Only | For Official Use Only |
| - | | | | Inspectors: Identify ballots required to be remade. | Inspectors: Identify ballots required to be remade. |
| Remake #4 | | Paper | | Reason for remaking ballot: | Reason for remaking ballot: |
| | | Damaged | | Overvoted | |
| | | Other Mable 73 | | Damaged | Damaged |
| Remake #5 | | Paper | | Original Ballot No. or Duplicate Ballot No. | Original Ballot No. or Duplicate Ballot No. |
| Nemake #3 | oKJ | Damaged | | 1 | 1 |
| | | Other | | NG Dama | 16 Anna |
| | | | | Initials of inspectors who remade ballot | Initials of inspectors who remade ballot |
| Remake #6 | | Paper | | Original Ballot (bad) | Remade Ballot (good) |
| | L | Damaged | | | |
| | (F | Other Marche Ho | | Both Inspectors must initial both b | allots (see picture in step 5) |
| Remake #7 | | Paper | 6 | Stamp the Duplicate Ballot (rer | nade) "ABSENTEE" and |
| | | Damaged | | circle with Green highlighter (s | hown below) |
| | d- | Other Mable to | | This will be done on the ballot i | n the "Official Use Only" area, |
| | 9 | Reach | | as close to the top without touc | hing the bar codes |
| Remake #8 | | Paper | | | AUP |
| | i X | Damaged | | General Annual Party Section (Cent.) | \sim |
| | | Other | | Compagine un ci | ABSENTEE |
| | _ | | | Prepresentative in Congress Discuss 2 Voto for 1 | |
| Remake #9 | | Paper | | | |
| | €₹ | Damaged | | Educe Superior | |
| | | Other | | District R2 Vote for T | |
| Remake #10 | | Paper | 7 | Mark the Duplicate ballot exact | tly as the orignal ballot |
| | | Damaged | | (see voter intent instructions) | |
| | | Other | | | |

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

Other Mrer 2000

Remake #18

Remake #19

Remake #20

 \square

 Paper

Other

Paper

Damaged

Other

Damaged

Attach this list to your inspector's statement Remake # (start with #1) - Do not user voter # **Ballot Remake Procedure** Reason Perform all remakes LAST, after all other processing is complete Remake #11 Paper **Remake Reasons:** D Damaged Torn Ballot Ballot won't go through machine Other ✦Paper Ballot Remake #12 1 Ballot is examined by 2 election officials Paper. Review the ballot to determine cause for rejection ER Damaged 2 \square Other 3 Get a Duplicate Ballot Style from Ballot Table Document/obtain next remake #/Reason (see left margin) 4 Remake #13 Number the Original Ballot (bad) and Duplicate (remade) Paper 5 P) Damaged with the number from this Remake Log For Official Use Only For Official Use Only Other Inspectors: Identify ballots Inspectors: Identify ballots required to be remade. required to be remade. Remake #14 Paper **Reason for remaking ballot:** Reason for remaking ballot: R Damaged Overvoted Overvoted Damaged \square Other Damaged D Other o Other Damaged Dave Bigged Original Ballot No. or Duplicate Ballot No. Remake #15 Original Ballot No. or Duplicate Ballot No. \square ЛМЛ Initials of inspectors who remade ballot Remake #16 Paper Uriginal Ballot (Dad) Remade Ballot (good) Damaged Both Inspectors must initial both ballots (see picture in step 5) Other 6 Stamp the Duplicate Ballot (remade) "ABSENTEE" and Remake #17 Paper circle with Green highlighter (shown below) Damaged A Other Une This will be done on the ballot in the "Official Use Only" area,

as close to the top without touching the bar codes



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

| City of Middleton - Ins | pectors' Statement |
|--|---|
| We, certify the following is a true and correct state રુf the City of Middleton, Dane County, Wisconsin, | on the day of April, 2025. |
| voting Memory Drive, Equipment and Ballot Chain of Cu The Red Election Security Bag with Seal #5 on(date). | <u>istody:</u> . was received from the County Clerk's office |
| The Red Election Security Bag was opened for the Pu was then secured in the DS200 with Seal $\#$ 4% 4% Upon completion of the test the DS200 and the keys v | 1 Ma 486165 |
| The DS200 was sealed to ballot bin with Blue Seal(s) Blue Seal(s) # 61278679 & # 61278680 .or | # <u>6/278618</u> & # <u>6/278677</u> on Machine 1 and 1 Machine 2 on <u>3-31-2025</u> (date). |
| The Ballots were Sealed in the Ballot Bin with Seal #_ | 1724612 MI on 3-31-25 (date). |
| The Red Election Security Bag with Seal #(date). | $\mathcal{A}(\rho)$. was returned to the County Clerk's office or |
| Total # of voters $3 104-1=3,103$ Tota (Voter Count on badger book report) More ballots counted than voter slips given out. | ical scan ballots cast Machine 2 <u>1932</u> (Total Sheets from Machine 2 Tape) al # of optical scan ballots cast <u>3,103</u> (Total Sheets of Machine 1 & Machine . # of excess ballots <u>2</u> Explain on incident log of excess slips <u>1</u> Explain on incident log #24 Total # of registrations (EDRS) <u>67</u> (From BB Report) |
| Number of provisional ballots Total | l # paper (hand counted) ballots(if applicable) |
| Signatures of Election Inspectors | Time Worked |
| - Un | 🕅 Full Day 🛛 AM Shift 🛛 PM Shift |
| <u>M</u> | 🛛 Full Day 🔲 AM Shift 🔲 PM Shift |
| | Full Day AM Shift PM Shift |
| CERTIFICATION OF THE CHIEF INSPEC | TOR |
| certify that: I have completed the required training and have been duly certified as a Chief Inspector. | ng administered by the Wisconsin Election Commission I served as the Chief Inspector for the election |

escribed above for the time period indicated below.

| An |
|--------------|
| -1° |

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ƘFull Day □ AM Shift □ PM Shift

| Incident Number | Incident Code Description of Incident the Polls | TIME | Initials |
|--------------------|--|------------------|---|
| Machine | | . • • • • • • | e en sin a constante e cons An |
| Ì | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number | 610 | pen |
| 2 | Verified seals $61278677 + 61278678$ on Machine 1 securing the DS200 to the ballot bin were intact. | 610 | pm |
| 3 | Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 614 | pm |
| 4 | The DS200 ballot bin seal <u>124612</u> on Machine 1was verified, Intact and was broken to remove un-voted ballots. | 620 | pre |
| 5 | Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. | 622 | ſνν |
| Machine | e 2 Absentee | | |
| 6 | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 48944 was verified. | 610 | pr |
| 7 | Verified seals <u>61278679 + 61278681</u> on Machine 2 securing the DS200 to the ballot bin were intact. | 610 | an |
| 8 | Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 625 + 4900700 | DATE + TH |
| 9 | The DS200 ballot bin seal Magnetic Parts on Machine 2was verified, Intact and was broken to remove un-voted ballots. | - | |
| 10 | Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked. | 628 | M |
| 11 | Opened Polls at 7:00 p.m. | 7:00 am | -Un |
| Closing t | the Polls | | |
| 12 | Closed Polls at 8:00 p.m. | 8:00 pm | \sim |
| | Machine 1 | | |
| 13 | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 820p | m |
| 14 | Shutdown DS200 on Machine 1. EM Stick Seal with seal number was broken. | 828 | KL |
| 15 | EM USB drive for Machine Was secured in the Red Security Bag with seal number | 835jm | 48 |
| | Machine 2 Absentee | | |
| 16 | Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 8200 | m |
| 17 | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>48687</u> was broken. | 828 | LB |
| 18 | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number | 8:35p | lB |
| 19 | Reconciled Poll Books – Final Poll Book Reconciliation-signed by 3 people. | 6:50 | LB |

| Incident Number | Unused Ballot Bag Seal Log | TIME | Initials |
|--------------------|--|---------|----------|
| Get mor | re Ballots for Ballot Table | | |
| 1 | Unused ballots sealed in blue ballot bag with UPC # 213370 | 6:45 am | pm |
| 2 | Broke seal on blue <u>Un-used</u> ballot bag UPC # | | pm |
| 3 | Broke seal on blue Un-used ballot bag UPC # 213370 21,213 Re-sealed blue Un-used ballot bag with UPC # 213312 | 855 | pm |
| 4 | Broke seal on blue Un-used ballot bag UPC # 33312 Re-sealed blue Un-used ballot bag with UPC # 213313 | 1058 | \sim |
| 5 | Broke seal on blue Un-used ballot bag UPC # 211 (ONE of Each with UPC # 213313 Re-sealed blue Un-used ballot bag with UPC # 213381 | 1108 | \sim |
| 6 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 213381 211,213 Re-sealed blue <u>Un-used</u> ballot bag with <u>UPC</u> # | 301p | M |
| 7 | Broke seal on blue <u>Un-used ballot bag UPC #</u> ADDIN 211 + 213 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 2133.80 | bozp | r |
| 8 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 213381 GOL 2235 Re-sealed blue <u>Un-used</u> ballot bag with UPC # 213369 | 6390 | <u>~</u> |
| 9 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 213339 Re-sealed blue <u>Un-used</u> ballot bag with UPC # <u>CMS of MUH</u> | 75% | \sim |
| 10 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 11 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 12 | Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 13 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 14 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 15 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| | | | |
| | | | |

| [°] Incident Number | Empty Ballots from Machine Log | TIME | Initials |
|---------------------------------|--|-------------|----------|
| 1 2 House 2 To delice Prove 2 | Ballots from Machine – Sealed in Blue Ballot Bag | | |
| 1 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | 2 lopm | M |
| 2 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | M2 72200 | ß |
| 3 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | • | |
| 4 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 5 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 6 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 7 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | We |
| 8 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 9 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 10 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 11 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 12 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 13 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 14 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 15 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
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| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|--------------------|------------------|---|--------|-----------|
| Other Inc | idents | Do not skip lines in-between incidents | | |
|) 0 | | PV #1 KEANTE, SKYLLER ANN | 820 | m |
| 21 | | TOW OF MIGOLETON HC48 BALLOT CAME FROM UNIC CAM 04 MIDOLETON ASSENTCE ENVILOPE, (UMION WAS OF CURSE BY THON ASSIDUED AN UNICHEN MY) REMAKE, | Ϋω | 5 |
| 22 | | ABSONTER M2 STUCK BONOT, PUBLIC COURT= 430. CLOREDO AT SCONNOL + BACK CHECKOD NEST BANGT MICO STUCK + CLOOPED SOME MAY. | 1016 | 2 |
| 23 | | SLEWER WEREARD + MUSE (BOTH BLUETUDA) REPLACED WITH WIRD ATTER SUME MESTATION (JITER. | Ins | m |
| 24 | 14. | ABJONTIE UN INDOVULTUREN ASSUMD TO LAST NAME ESCHENZE NO CULLEDE BALLET. UNS +1 IN EMORE COUPLE CURRENCE UNED. DS REPORTO UNRODORIE MORILE AD | 135p | m |
| 25 | | COUPLE CURRINE WITED. DS REPORTO UNRODOBLE MARKS AN ONE BERNOT. VOINE AND AN AG "REMODE" BERNOT HER PA AND SUMO ASSIST BUCK (ALSO PUR RM) THO NOTO UNAMARE | 330p | pn |
| 26 | | PUH RESPICE N(PASSPINT. LE. Hausterles (lowert FIND AN REGULINGTON. SPOKED STILLER RANDE DE MW | 522 | m |
| 27 | | AANIE HEAR USZUBY NOT IN POLL BOOK NOR MYUDE "SURLY WE CAN'T SOM TO FIND YOUR RECEND". SOUT TO ST BK | Nypm | m |
| 28 | | for HIS was affor some ould waithur on child an But voter + companion sooms to take IT An IN SMIDE | | |
| 29 | | PV#2 STREBSLOW, OSSSILAN, BUBARNA | 620pm | pm |
| -30 | | RAN UT OF HE213 STYLE. QUENON NO VOTES TO EXPRESS VOTE. NJ VOTED VIA EN; ONE POLITE BUT VERY UPSET AND NOT POLITE GUOD (LOT EXACT WORK) AND VOTING WITH US - CLOCKE | ~530pm | m |
| 31 | | BROUGHT MORE HOZE BALLOB WITH ABSUNCE WITHAL. TWO IP NOTING WITHAL ADOLD AND GLUN TO VOTORI (NOT | | VOTW ~ NS |
| 32 | | VORE LEFT WITH OKLEVOTE ON REF SHOW ON SCEDON. DISCOUNDO BY MEET VOTOR, I OUST THE BALLOT W/OV. | 63.0m | m |
| 33 | | VERTHES WITH KOTTH C AT MISO PO BOURS MOULD REVEN UNLOUND THE (HEREMANY AUTO-LOCK GPM) | 634 | 2 |
| 34 | | USPS SCATION MONDOWN DRUPPHS OUT ONE MILL RALLOT | bur | R |
| 35 | | Empfied Taillot box - remined ballots | 7:22 | Up |
| 36 | | PU#3 GROWR, BRITNEY ALEXIS PC 970 | 728m | ~ |
| 37 | | EMPTIES MI BIN - REMOVE BANOR | 210p | m |
| 38 | | NO DO (UNIL MONE) THEO IS RETURN ABSOUTCE- WALK. IN, ME SONT HOLD AND W/RD | w Str | pm |
| 39 | | 6. * | | |
| 40 | | | | |
| <u>)1</u> | | | | |
| 42 | | | | |

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City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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



| Incident Number | Description | Time | Initials |
|--------------------|--|------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | 0801 | KL |
| | Counted Write-ins (If applicable) yes! (Adriance) | 0803 | ki |
|) | Broke Seal 2399 for used ballots. Completed certifications and sealed ballot bags. | 0810 | KL |
| | Broke Seal 2-13369 for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags. | 0815 | KL |
| | Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal 213400 . | 0816 | KL |
| | | | |
| | | | |
| | | | |
| | | | |
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| M | aster A | bsei | ntee T | <u> Fally</u> | Total Applied | 1500 | COURT |
|-------|-----------------------|----------------|--------|---------------|--|------------------|---|
| • | Delivered to Polls | Mail | REJ | Reject | Name | Reject Reason | |
| A | 51 | 1 | | #1 | | - | |
| В | 109 | | | #2 | Pielsen, Graig Rygn, Roberta | e | Rejected Ballot Processing |
| c | 56 | V 1 | | #3 | 1 - porting ourse | | 1 Do NOT open envelope |
| D | 53 | √ 5 | | #4 | (| | 2 Obtain next reject # (from tally) |
| Ε | 32 | √ 0 | | #5 | | | 3 Document reason on tally |
| F | 49 | √ 1 | | #6 | | | 4 Place label with #/reason on envelope |
| G | 59 | √ 2 | | #7 | | | New Cash Ford Matter of Sales and Sales at Sales at Sales and Assessed Leader of Leader and Sales and Sales and Sales at Sales and Sales at Sales and Sales at Sales |
| н | 94 | J 0 | | #8 | | | REJECTED-#_11 |
| 1 | 7 | .√ o | | #9 | | | |
| J | 41 | √ 2 | | #10 | | | |
| к | 98 | 5 | | #1 1 | | | 5 Record Reject # on absentee ballot log |
| L | 90 | √ 2 | , | #12 | | | 6 Record in Poll Books (if using paper books) |
| м | 117 | √ <u>6</u> | | #13 | | | 7 Place ballot envelope in BROWN EL-102 |
| N | 34 | √ 1 | | #14 | | | Rejected Absentee Envelope |
| о | 30 | √ 2 | | #14 | | | If the reject was included as a pre-printed number on |
| Р | 61 | V 1 | | #16 | | | the master tally, you must adjust the letter and 8 totals down for each reject (i.e. voted in person prior |
| Q | 0 | √ ₀ | | #17 | | | to processing absentee) |
| R | 63 | √ 6 | | #18 | | | 9 If the reject is a walk-in, do not include a tally mark |
| S | 130 | √ 5 | | #19 | | | for that envelope by letter on your walk-in tally |
| т | 44 | √ 1 | | #20 | | | GERRIFICATE GF REFERENCESCATIONS |
| U | 5 | √ 1 | | | Reject Reasons | | a a frain an |
| v | 22 | √ o | | Е | Enevelope comprimised/resealed/ | open | ت نے کی کی کر |
| w | 67 | √ з | | С | Certification insufficient (missing si or address | gnature(s) | ి. సౌ. కి. సా. సా. సా. సా. సా. సా. సా. సా. సా. సా |
| x | - 0 | √ o | | D | Voter Deceased | | |
| Y | 7 | √ o | | VIP | Voter voted in person at the polls | | |
| z | 23 | J O | | BD | No Birthdate of Militar or Overseas | Voter | Outra Valante - Schlunz, I or lip R |
| Total | 1342 | 56 | | | | | Extra VHOr# - Schlunz, Leslie Br Dirchedes one number be with no ballot |
| n | elivered to | Polis | 1342 | | | , | Badger Book Total 1343 |
| + | | Mail | 56 | / | LID 2 Quilo | K_ | and (if separate machine used) |
| + | Walk-ir | n total | | I. E | 1950 | | Tabulator Total 1432 bullits |
| | | 5 | | | | 143 | 8345 |

Attach this list to your inspector's statement

€.

Remake # (start with #1)

| Memake # 15tu | it with #1) - Do not user voter # | | ballot Remake P |
|-------------------|-----------------------------------|---|--|
|) | Reason | | Perform all remakes LAST, a |
| Remake #1 | Paper | | Remake Reasons: |
| | Damaged | | ✦Torn Ballot |
| X | Other issued wrong ballot | 1 | ✦Ballot won't go thr |
| • | J | | ✦Paper Ballot |
| Remake #2 🕅 | Paper | 1 | Ballot is examined by |
| | Damaged | 2 | Review the ballot to |
| | Other | 3 | Get a Duplicate Ballo |
| , | | 4 | Document/obtain ne |
| Remake #3 💢 | Paper | 5 | Number the Original |
| | Damaged | | with the number fror |
| | Other | | For Official Use |
| | | | Inspectors: Identify ba required to be remade. |
| Remake #4 🕺 | Paper | | Reason for remaking |
| | Damaged | | Overvoted |
| | Other | | Damaged |
| | / | | D Other |
| Remake #5 💢 | Paper | | Original Ballot No. or Duplica |
| | Damaged | | <u> </u> |
| | Other | | 16 |
|) | | | Initials of Inspectors who remain |
| Remake #6 | Paper | | Original Ballot (bad) |
| X | Damaged | | |
| | Other | | Both Inspectors must in |
| | , | | |
| Remake #7 | , Paper | 6 | Stamp the Duplicate |
| $\neg \neg \neg $ | Damaged | | circle with Green high |
| | Other | | This will be done on |
| | | | as close to the top wi |
| Remake #8 | Paper | | |
| × | Damaged | | Comflution Party Section (Cont.) |
| | Other | | |
| | | | Representative la Congress District 2 Vola for 1 |
| Remake #9 | Paper | | |
| X | Damaged | | the main and the |
| | Other | | State Seriator District 27 Vote for 1 |
| | | | t |
| Remake #10 | Paper | 7 | Mark the Duplicate b |
| | Damaged | | (see voter intent inst |
| X | Other <u>machine</u> | | |
|) | Wouldn'r | 8 | |
| | wouldn't accept, | | REMADE BAD BALLO |
| | dots not filled | | |

in clearly

llot Remake Procedure

rm all remakes LAST, after all other processing is complete

nake Reasons:

- orn Ballot
- allot won't go through machine
- aper Ballot
- ot is examined by 2 election officials
- iew the ballot to determine cause for rejection
- a Duplicate Ballot Style from Ballot Table
- ument/obtain next remake #/Reason (see left margin)
- nber the Original Ballot (bad) and Duplicate (remade) n the number from this Remake Log

For Official Use Only

pectors: Identify ballots uired to be remade.

ason for remaking ballot:

a Overvoted Damaged

nal Ballot No. or Duplicate Ballot No.

ANN als of inspectors who remade bailot

Original Ballot No. or Duplicate Ballot No. ANN M Initials of inspectors who remade ballot

Official Use Only

inspectors: Identify ballots

Reason for remaking ballot:

Overvoted

Damaged

D Other

required to be remade.

Remade Ballot (good)

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

np the Duplicate Ballot (remade) "ABSENTEE" and e with Green highlighter (shown below)

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



- k the Duplicate ballot exactly as the orignal ballot ee voter intent instructions)
- original (bad) ballot in the white envelope labeled 1ADE BAD BALLOTS
- 9 Put the Duplicate (remade) ballot through tabulating machine



Attach this list to your inspector's statement

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

| Methance in I | Jeane | bo not user voter # | | Dallot Kelliake |
|---|-----------------|---|---|---|
| | | Reason | | Perform all remakes LAST, |
| Remake #11 | | Paper | | Remake Reasons: |
| | | Damaged | | ✦Torn Ballot |
| | \mathbf{k} | Other machine wouldn't | | ✦Ballot won't go th |
| | - | accept | | ✦Paper Ballot |
| Remake #12 | | Paper | 1 | Ballot is examined b |
| | | Damaged | 2 | Review the ballot to |
| | | Other | 3 | Get a Duplicate Ball |
| | | | 4 | Document/obtain n |
| Remake #13 | | Paper | 5 | Number the Origina |
| | | Damaged | | with the number fro |
| | X | Othermachine wouldn't | | For Official Use |
| | - | accept | | Inspectors: Identify ba required to be remade. |
| Remake #14 | | Paper | | - |
| | \mathbf{X} | Damaged | | Reason for remaking |
| | Έ | Other | | o Overvoted Damaged |
| | | | | D Other |
| Remake #15 | | Paper | | Original Ballot No. or Duplical |
| | \mathbf{X} | Damaged | | . + |
| | Í | Other | | 16 |
| ١ | | | | Initials of Inspectors who remain |
| Remake #16 | | Paper | | ^l Uriginal Ballot (bad |
| • • • · · · · · · · · · · · · · · · · · | | Damaged | | |
| | X | Other Voter issued wrong ballot format | | Both Inspectors must |
| | , | ballot format | | |
| Remake #17 | | Paper | 6 | Stamp the Duplicate |
| | | Damaged | | circle with Green hig |
| | X | Other Voter issued wrong ballot format |) | This will be done or |
| | ~ | ballot format | · | as close to the top v |
| Remake #18 | | Paper | | |
| | \Box_{\prime} | Damaged | | Generalization Party Sectors (Cost) |
| | ¥ | Other <u>voter issued wr</u> ong ballot format | | |
| | / 5 | ballot format | | Nepresentative is Congress District 2 |
| Remake #19 | | Paper | | Vote for 1 |
| | | Damaged | | |
| | | Other | | State Seranor District CY |
| | . . | | | Volo 10 1 |
| Remake #20 | X | Paper | 7 | Mark the Duplicate |
| | | Damaged | | (see voter intent in |
| | | Other | | |
| 1 | | | 8 | Put original (bad) ba |
| | | | | |

Ballot Remake Procedure

after all other processing is complete

- rough machine
- y 2 election officials
- determine cause for rejection
- ot Style from Ballot Table
- ext remake #/Reason (see left margin)
- I Ballot (bad) and Duplicate (remade)
 - om this Remake Log

Only ; allots

ballot:

te Ballot No.

лт de ballot 1)

For Official Use Only

Inspectors: Identify ballots required to be remade.

Reason for remaking ballot:

D Overvoted Damaged o Other

Original Ballot No. or Duplicate Ballot No.

MM Ю Initials of spectors who remade ballo

Remade Ballot (good)

initial both ballots (see picture in step 5)

e Ballot (remade) "ABSENTEE" and ghlighter (shown below)

n the ballot in the "Official Use Only" area, without touching the bar codes



- ballot exactly as the orignal ballot structions)
- allot in the white envelope labeled **REMADE BAD BALLOTS**
- 9 Put the Duplicate (remade) ballot through tabulating machine

Attach this list to your inspector's statement

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| <u>Remake # (</u> | star | t with #1) - Do not user voter | <u>#</u> | Ballot Remake Procedu | <u>ure</u> |
|-------------------|--------------|--------------------------------|----------|---|---|
| 21 | l | <u>Reason</u> | | Perform all remakes LAST, after all othe | r processing is complete |
| Remake # <u>2</u> | | Paper | | Remake Reasons: | |
| | A | Damaged | | +Torn Ballot | |
| | ′□ | Other | | +Ballot won't go through ma | chine |
| 00 | 1 | | | +Paper Ballot | |
| Remake #_22 | | Paper | 1 | Ballot is examined by 2 election | on officials |
| | | Damaged | 2 | Review the ballot to determin | e cause for rejection |
| | | Other <u>used</u> red ink - | 3 | Get a Duplicate Ballot Style fr | om Ballot Table |
| 00 | | machine wouldn't accep | + 4 | Document/obtain next remak | e #/Reason (see left margin) |
| Remake #_23 | \mathbf{X} | Paper | 5 | Number the Original Ballot (b | ad) and Duplicate (remade) |
| | | Damaged | | with the number from this Re | make Log |
| | | Other | | For Official Use Only | For Official Use Only |
| | | | | Inspectors: Identify ballots required to be remade. | Inspectors: Identify ballots required to be remade. |
| Remake # | | Paper | | Reason for remaking ballot: | Reason for remaking ballot: |
| | | Damaged | | Overvoted | a Overvoted |
| | | Other | | | Damaged |
| | _ | | | Other | |
| Remake # | | Paper | | Original Ballot No., or Duplicate Ballot No. | Original Ballot No. or Duplicate Ballot No. |
| | | Damaged | | I | |
|) | | Other | | In nm | No Mm |
| | _ | | | Initials of inspectors who remade ballot | Initials of inspectors who remade ballot |
| Remake # | . 🗆 | Paper | | 'Uriginal Ballot (bad) | Remade Ballot (good) |
| | | Damaged | | | |
| | | Other | | Both Inspectors must initial both | ballots (see picture in step 5) |
| Remake # | | Paper | 6 | Stamp the Duplicate Ballot (re | emade) "ABSENTEE" and |
| | | Damaged | | circle with Green highlighter (| shown below) |
| | | Other | | This will be done on the ballot | in the "Official Use Only" area, |
| | | | | as close to the top without tou | ching the bar codes |
| Remake # | | Paper | | | |
| | | Damaged | | Constitutions Party Sections (Conl.) | |
| | | Other | | and the state of the | ABSENTEE |
| | | | | Anneventative le Congrese Districe 2 Vota for 1 | |
| Remake # | | Paper | | Volaitor 7 | |
| | | Damaged | | | |
| | | Other | | Sing Service Bistock #7 Vola for 1 | |
| Remake # | | Paper | 7 | Mark the Duplicate ballot exa | ctly as the orignal ballot |
| | | Damaged | - | (see voter intent instructions) | |
| | | Other | | , | |

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

| Ť | City of Middleton - Inspectors' Statement | | | | | | | |
|--------|---|--|--|--|--|--|--|--|
| - | We, certify the following is a true and correct statement for an election held in the Wards $\frac{19-19}{2025}$ of the City of Middleton, Dane County, Wisconsin, on the day of APV1, 2025. | | | | | | | |
| ſ | voting Memory Drive, Equipment and Ballot Chain of Custody: The Red Election Security Bag with Seal #510500 was received from the County Clerk's office on(date). | | | | | | | |
| | The Red Election Security Bag was opened for the Public Test on $\frac{3}{2625}$ (date). The EM USB Drive was then secured in the DS200 with Seal # $\frac{48694}{4864}$ $\frac{48604}{486}$ (date). The EM USB Drive Upon completion of the test the DS200 and the keys were locked in a room not available to the public. | | | | | | | |
| | The DS200 was sealed to ballot bin with Blue Seal(s) $# 11 - 1868 - 8 # 62 \times 1685$ on Machine 1 and Blue Seal(s) $# 62 \times 1685$ & $# 62 \times 1685$ on Machine 2 on 32×1255 (date). | | | | | | | |
| | The Ballots were Sealed in the Ballot Bin with Seal # 229777 on 3/3/25 (date). | | | | | | | |
| | The Red Election Security Bag with Seal # $0.75.703$ was returned to the County Clerk's office on (ate) . | | | | | | | |
| | Voter Statistics: Total # of optical scan ballots cast Machine 1_1313 | | | | | | | |
| | (Total Sheets from Machine 1 Tape) | | | | | | | |
| -{ | (Total Sheets from Machine 2 Tape) (Voter Count on badger book report) (Voter Count on badger book report) (Voter Count on badger book report) (Total Sheets of Machine 1 & Machine 2) | | | | | | | |
| | More ballots counted than voter slips given out. # of excess ballots Explain on incident log More voter slips given then ballots counted. # of excess slips Explain on incident log | | | | | | | |
| | □ More voter slips given then ballots counted. # of excess slips () Explain on incident log Total # of absentee voters | | | | | | | |
| | Number of provisional ballots Total # paper (hand counted) ballots (if applicable) | | | | | | | |
| | Signatures of Election Inspectors Time Worked | | | | | | | |
| | Brann A Shift D PM Shift | | | | | | | |
| | <u> Much J Chill</u> ⊠ Full Day □ AM Shift □ PM Shift | | | | | | | |
| | Weekglec AFull Day DAM Shift DPM Shift | | | | | | | |
| | CERTIFICATION OF THE CHIEF INSPECTOR | | | | | | | |
| (َ رَ | I certify that: I have completed the required training administered by the Wisconsin Election Commission and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. | | | | | | | |
| | Ď Full Day □ AM Shift □ PM Shift | | | | | | | |

| Incident Number | Incident Code | Description of Incident | TIME | Initials |
|--------------------|------------------|--|-------------|---------------------|
| Opening | g the Polls | | | |
| Machine | e 1 | | · · · · · · | n tegerine yan t |
| | | Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 486 194 was verified. | Fam | BW |
| 2 | | Verified seals 0 78087-0 278085 on Machine 1 securing the DS200 to the ballot bin were intact. | Fam | BM |
| 3 | | Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | Fillum | BW |
| 4 | , | The DS200 ballot bin seal 229777770 on Machine 1 was verified, Intact and was broken to remove un-voted ballots. | Folam | BM |
| 5 | | Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked. | 7:05am | BM |
| Machine | e 2 Absent | | • | · |
| 6 | | Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 480170 was verified. | 7:10pm | BM |
| 7 | | Verified seals $437863-93$ on Machine 2 securing the DS200 to the ballot bin were intact. | 7:10 pm | BM |
| 8 | | Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. | 7: lopm | Bhs |
| 9 | | The DS200 ballot bin seal $\underline{N/A}$ on Machine 2was verified, Intact and was broken to remove un-voted ballots. | 7:10am | Bm |
| 10 | | Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked. | 7:10an | BM |
| 11 | | Opened Polis at 7:00 p.m. | 7:00 am | 18M |
| Closing | the Polls | | | |
| 12 | | Closed Polls at 8:00 p.m. | 8:00 pm | BM |
| | | Machine 1 | | |
| 13 | | Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape. | 9:14 | P\$M |
| 14 | | Shutdown DS200 on Machine 1. EM Stick Seal with seal number 10619/1 was broken. | 9:14 | BM |
| 15 | | EM USB drive for Machine I was secured in the Red Security Bag with seal number | 9:14 | BM |
| 16 | | Machine 2 AbsenteeResults tape for Machine 2 printed and modemed to DaneCounty Clerk (3) inspectors signed tape. | 9:14 | BM |
| 17 | | Shutdown DS200 on Machine 2. EM Stick Seal with seal number <u>49640</u> was broken. | G:14 | BM |
| 18 | | EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number | 9', 14 | BM |
| 19 | | Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people. | 9:19 | BM |

| ' Incident Number | Incident Code | Description of Incident | TIME | Initials |
|----------------------|------------------|---|----------|------------|
| Other Inc | eidents | Do not skip lines in=between incidents. | | |
| 30 | | mis-initiated ballog | 7:30m | Bom |
| 21 | | ms-initialed borNot | 7: 30 an | Bm |
| 22 | | misimfialed ballet | 7.34m | m |
| 23 | | Wrong barbot ribritted absentee | 9:467 | Pom |
| 24 | | absentce | 2, 56pm | Pam |
| 25 | | provisional#1 | 4:42AM | PM |
| 26 | | phansional #2 | 7:03PM | P m |
| 27 | | porisonal #2 come back | 6:46M | PM |
| 28 | <u></u> | provisional #3 | 7:55Am | <i>em</i> |
| 29 | | Verected alosenter info | 8:33 | PM |
| 30 | | rejected alonge wrong word | G:33 | BN |
| 31 | | | | |
| 32 | | | | |
| 33 | | | | |
| 34 | | | | |
| 35 | | | | |
| 36 | | | | |
| 37 | | | | |
| 38 | | | | |
| 39 | | | | |
| 40 | | | | |
|)1 | | | | |
| 42 | | | - | andro a an |

| Incident Number | Unused Ballot Bag Seal Log | TIME | Initials |
|--------------------|--|-------------------|----------|
| Get mo | re Ballots for Ballot Table | | |
| | Unused ballots sealed in blue ballot bag with UPC# 2297 655 | 6:45 am | BM |
| 2 | Broke seal on blue <u>Un-used</u> ballot bag UPC # 2297655 Re-sealed blue <u>Un-used</u> ballot bag with UPC # $14793(2)$ | 2: 58m | hm |
| 3 | Broke seal on blue Un-used ballot bag UPC # 147 9312 Re-sealed blue Un-used ballot bag with UPC # 2297728 | 4:14 ^m | ßm |
| 4 | Broke seal on blue Un-used ballot bag UPC # 2297728 Re-sealed blue Un-used ballot bag with UPC # 2297754 | 4:541 | MM |
| 5 | Broke seal on blue Un-used ballot bag with UPC # | | |
| 6 | Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 7 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 8 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 0 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| $\frac{1}{10}$ | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 10 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| - | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 12 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # Broke seal on blue <u>Un-used</u> ballot bag UPC # | | |
| 13 | Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 14 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| 15 | Broke seal on blue <u>Un-used</u> ballot bag UPC # Re-sealed blue <u>Un-used</u> ballot bag with UPC # | | |
| | | | |
| | | | |
| \mathcal{L} | | | |

| Incide Num | | TIME | Initials |
|---------------|---|----------------------------------|--|
| | ove Ballots from Machine – Sealed in Blue Ballot Bag | CLUP CHEER INCOME AND INCOME THE | ningen of the state of the stat |
| h | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # <u>2291115</u> 9 | 10:59 | Pm |
| 2 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 3 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 4 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 5 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 6 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 7 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 8 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 9 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 10 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 11 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| · <u>12</u> | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 13 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 14 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| 15 | Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| \bigcirc | | | |

City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

| Un-used Ballot Bag | Used Absentee Ballot | USED Ballot Bag UPC #'s |
|--------------------|----------------------|-------------------------|
| <u>UPC #'s</u> | Envelopes | 00 195630 |
| naldlaga | 50016440 | |
| 00141952 | | 00195525 |
| | 50016741 | 1 |
| | | 00195524 |
| | | |

| Incident Number | Description | Time | Initials |
|--|--|------|----------|
| | Verify the Express Vote USB drive was removed and placed in the red security bag | 8:55 | KP |
| | Counted Write-ins (If applicable) Yes (Adv write) | 9:55 | ΚQ |
| () | Broke Seal <u>Sel Wilk</u> for used ballots. Completed certifications and sealed ballot bags. | 9.02 | 18 |
| | Broke Seal <u>00101956</u> for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags. | 9:02 | RP |
| | Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal $2297126 + 1479360$ | 9:19 | 1\$2 |
| · | | | |
| | | | |
| | | | |
| | | | |

Signature of the Closing Inspector

🗗 Full Day 🛛 AM Shift

PM Shift

Master Absentee Tally

| | Delivered to Polls | | Walkin REJ | Delect | Name | Reject Reason | |
|----------|--|-------|---|----------|---|------------------|--|
| | | NIGII | | Reject | - | C | |
| <u> </u> | 48 | | | | Daina Bernstein | | |
| В | * 110 | 3 | | #2 | MAY EWing | C | Rejected Ballot Processing |
| С | 61 | 2 | 1 4 4 A | #3 | | | 1 Do NOT open envelope |
| D | - 64 | 2 | | #4 | | | 2 Obtain next reject # (from tally) |
| E | 30 | 2 | | #5 | | | 3 Document reason on tally |
| F | 58 | 1 | | #6 | | | 4 Place label with #/reason on envelope |
| G | 67 | 2 | | #7 | | | Vanie d'ann fran Stader accounts a bri angles and anno and anno and Term Adving complete pass and an bri angles and an and anno and termes |
| н | 92 | 5 | San The san S | #8 | 4 | | REJECTED# <u>1</u> [|
| 1 | 10 | Õ | | #9 | | | |
| L | ÷ 23 | 2 | | #10 | | | |
| к | 87 | 6 | M. | #11 | - | | 5 Record Reject # on absentee ballot log |
| L | 69 | N 5 | | #12 | | | 6 Record in Poll Books (if using paper books) |
| м | 115 | 8 | | #13 | | | 7 Place ballot envelope in BROWN EL-102 |
| N | 23 | | | #14 | | | Rejected Absentee Envelope |
| 0 | 14 | .0 | | #14 | | | If the reject was included as a pre-printed number |
| Р | 55 | 2 | | #16 | | | the master tally, you must adjust the letter and 8 totals down for each reject (i.e. voted in person p |
| Q | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 0 | | #17 | · · · · · · · · · · · · · · · · · · · | | to processing absentee) |
| R | 5 6 1 | 2 | 1-0+2-5-5- | #18 | | | 9 If the reject is a walk-in, do not include a tally mar |
| s | .158 | 6 | 1. 10 Martin | #19 | | | for that envelope by letter on your walk-in tally |
| T | 29 | | | #20 | | | ALLENDE CALLER MARKED CHARTER ALLER CALLER |
| U. | 3 | | | . | Reject Reasons | | 1 |
| v | 11 | | | Е | Enevelope comprimised/resealed/ | open | |
| w | .63 | | | С | Certification insufficient (missing s or address | ignature(s) | |
| x | - vo - 2 | 0 | | D | Voter Deceased | | |
| Ŷ | · · · · · · · · · · · · · · · · · · · | 0 | The second | VIP | Voter voted in person at the polls | | |
| 7 | , 19 | 1999 | | BD | No Birthdate of Militar or Oversea | s Voter | |
| | 1287 | | 22 | | | | |



| Badger Book Tot | al 1377 |
|-----------------|--------------------------|
| and (i | f separate machine used) |
| Tabulator Total | 1377 |

Attach this list to your inspector's statement

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| <u> </u> | art | With #1) - Do not user voter # | | Ballot Remake Procedure | | | |
|------------|----------|--------------------------------|---|--|---|--|--|
|) | | Reason | | Perform all remakes LAST, after all other | processing is complete | | |
| Remake #1 | | Paper | | Remake Reasons: | | | |
| [| | Damaged | | ✦Torn Ballot | | | |
| Ţ | \$ | Other | | +Ballot won't go through mac | hine | | |
| , | | | | ✦Paper Ballot | | | |
| Remake #2 | | Paper | 1 | Ballot is examined by 2 election | n officials | | |
| [| | Damaged | 2 | Review the ballot to determine | e cause for rejection | | |
| J. | 4 | Other | 3 | Get a Duplicate Ballot Style fro | m Ballot Table | | |
| / | | | 4 | Document/obtain next remake | e #/Reason (see left margin) | | |
| Remake #3 | | Paper | 5 | Number the Original Ballot (ba | d) and Duplicate (remade) | | |
| [| | Damaged | | with the number from this Ren | nake Log | | |
| Ì | X | Other | | For Official Use Only | For Official Use Only | | |
| | | _ | | Inspectors: Identify ballots required to be remade. | Inspectors: Identify ballots required to be remade. | | |
| | | Paper | | Reason for remaking ballot: | Reason for remaking ballot: | | |
| | 4 | Damaged | | | Overvoted Damaged | | |
| l | | Other | | Damaged | - Other | | |
| Remake #5 | | Paper | | -Original-Ballot-Noor-Duplicate-Ballot-No,- | Original Ballot No. or Duplicate Ballot No. | | |
| [| | Damaged | | | <u> </u> | | |
| ដែ | A | Other | | In nom | 16_ MM | | |
|) | | | | Initials of Inspectors who remade ballot | Initials of inspectors who remade ballot | | |
| Remake #6 | | Paper | | Original Ballot (bad) | Remade Ballot (good) | | |
| [| | Damaged | | | | | |
| - 1 | X. | Other | | Both Inspectors must initial both b | oallots (see picture in step 5) | | |
| | | | | | | | |
| Remake #7 | | Paper | 6 | Stamp the Duplicate Ballot (ren | made) "ABSENTEE" and | | |
| I | | Damaged A | | circle with Green highlighter (s | hown below) | | |
| 1 | Í, | Other GVERVOTE | | This will be done on the ballot i | n the "Official Use Only" area, | | |
| | | | | as close to the top without touc | hing the bar codes | | |
| Remake #8 | | Paper | | | | | |
| 3 | A, | Damaged | | Censilution Party Sectors (Cont) | | | |
| I | | Other | | | (ABSENTEE) | | |
| | | | | Representative is Congress District 2 Vois for 3 | | | |
| Remake #9 | | Paper | | o n/ | | | |
| - | | Damaged | | 1/2 | | | |
| 7 | A | Other | | Status Sensatur Diagnice 87 Valia foc 3 | | | |
| Remake #10 | | Paper | 7 | Mark the Duplicate ballot exac | tly as the orignal ballot | | |
| · |] | Damaged | | (see voter intent instructions) | | | |
| t | z | Other | | | | | |
|) | | | 8 | Put original (bad) ballot in the | white envelope labeled | | |
| | | | | REMADE BAD BALLOTS | | | |

9 Put the Duplicate (remade) ballot through tabulating machine

| ٠ | Attach this list t | o you | ur inspector's statement | | | | |
|-----------|-------------------------|--------------|--------------------------------|---|--|---------|--|
| ж | <u>Remake # (s</u> | <u>tart</u> | with #1) - Do not user voter # | | Ballot Remake Proced | ure | |
| \bigcap | ì | | Reason | | Perform all remakes LAST, after all oth | er pro | ocessing is complete |
| • | ['] Remake #11 | | Paper | | Remake Reasons: | | |
| | | | Damaged | | ✦Torn Ballot | | |
| | | \mathbf{X} | Other | | ✦Ballot won't go through mage | achi | ne |
| | | • | | | ✦Paper Ballot | | |
| | Remake #12 | | Paper | 1 | Ballot is examined by 2 elect | ion d | officials |
| | | | Damaged | 2 | Review the ballot to determi | ne c | ause for rejection |
| | | | Other | 3 | Get a Duplicate Ballot Style f | rom | Ballot Table |
| | | | | 4 | Document/obtain next rema | ke # | /Reason (see left margin) |
| | Remake #13 | X(| Paper | 5 | Number the Original Ballot (I | bad) | and Duplicate (remade) |
| | | | Damaged | | with the number from this R | ema | ke Log |
| | | | Other | | For Official Use Only | | For Official Use Only |
| | | ~ ₽ | | | Inspectors: Identify ballots required to be remade. | | Inspectors: Identify ballots required to be remade. |
| | Remake #14 | · | Paper | | Reason for remaking ballot: | | Reason for remaking ballot: |
| | | | Damaged | | Overvoted | | n Overvoted |
| | | | Other | | | | Damaged |
| | Damaka #45 | \mathbf{x} | Dent | | Other | | |
| | Remake #15 | <u>A</u> | Paper | | -Original-Ballot-Noor-Duplicate-Ballot-No | | Original Ballot No, or Duplicate Ballot No. |
| | | | Damaged | | <u> </u> | | b |
| | | | Other | | the non | | 16_ MM |
| (| | 4 | 2 | | Initials of inspectors who remade ballot | | Initials of inspectors who remade ballot |
| | Remake #16 | R | Paper | | ' Uriginai Ballot (Dad) | | Remade Ballot (good) |
| | | | Damaged | | water a state of the state of t | | · · / · · · · · · · · · · · · · · · · · |
| | | L | Other | | Both Inspectors must initial both | n bai | lots (see picture in step 5) |
| | Remake #17 | 6 | Paper | 6 | Stamp the Duplicate Ballot (r | oma | de) "ABSENITEE" and |
| | Kelliake #17 | | Damaged | 0 | circle with Green highlighter | | - |
| | | | Other | | This will be done on the ballo | - | |
| | | L | other | | as close to the top without to | | • • |
| | Remake #18 | 5 | Paper | | | <u></u> | |
| | Nemake #10 | | Damaged | | Constitution Party Sectors (Cont) | | |
| | | | Other | | | | ABSENTEE |
| | | | <u> </u> | | Napiezaitallye is Congress | | (ADSENTEE) |
| | Remake #19 | | Paper | | Disiret2 Yola fact | | |
| | | | Damaged | | | | |
| | | | Other | | State Senator | | : |
| | | | | | District #7 VoteTo(1 | | |
| | Remake #20 | | Paper | 7 | Mark the Duplicate ballot exa | actly | as the orignal ballot |
| | | | Damaged | | (see voter intent instructions) | - | |
| | | | Other | | | | |
| | | | | 8 | Put original (bad) ballot in th | e wł | nite envelope labeled |
| |) | | | | REMADE BAD BALLOTS | | |

9 Put the Duplicate (remade) ballot through tabulating machine

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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 $(1+4)$ of $(Name of Municipality)$, County of $(Name of Municipality)$, County of $(Name of Municipality)$, State of Wisconsin, on the (Day) day of $(Month)$, $20 + 5$. |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS013390379 EM STICK Serial Number (084443) DS200 Unit Number DS0339400030 EM STICK Serial Number (0844405) Tamper-Evident Seal Serial Number (0800000000000000000000000000000000000 |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here Sel MH Puge .(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) 2534 Total number of EDRs 28 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 1138 Number of provisional ballots 0 Total Number of ballots cast 2532 Number of ballots in excess of total number of voters 1 Number of: Hand-count Paper ballots 0 0 0 |
| Signatures of Election Inspectors, Time Worked 130 to 8 PM 1130 to 8 PM 1130 to 10:00 1130 |
| 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) CM (Signature of Chief Inspector) PM (Signature of Chief Inspector) PM |
| ✓The completed form is retained in the office of the Municipal Clerk. ✓A copy of the completed form is returned to each Clerk with the other election forms. ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51. |

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| ncident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-------------------|---------------------------------------|--|-----------------------------|-----------------------------------|
| ¥ 1 | | The Red Election Security Bag was received from the County Clerk's office on 3/12/2-5 (date) with Serial #: 230306000 All Mids Express inde stick inervood - hag Halled | 9:25 (a.m.) p.m. | H 75 H |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3</u> 3 7 5 (date) EM STICK Seal # <u>(084443 & [084446]</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. | $\operatorname{QiD}_{p.m.}$ | A |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DSON3390279$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $C84443$ (EM STICK attached to unit) DS200 Serial #: $DSO323400030$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $C84403$ (EM STICK attached to unit) EM STICK Seal #: $C84403$ (EM STICK attached to unit) | (j.15 € | At 2 |
| | | DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | | |
| #4 | Chief | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:2/7518714 | a.m. | LL |
| #5 | \checkmark | I oponed the beliet capinet after the pells opened be cause the plap som the pellots - twore still closed | .7 10 (a.m. p.m. | SP |
| fb | X | Voter retlexiven for off 1- Inspective in- | 7:30 (a.m) | ØP_ |
| #7 | Х | a overseas ballots needed to be remade #1,#7 with strd by election inspector. Bad hallots in envoluge | 7:45 and p.m. | TAP |
| #8 | X | DS 200 jummed. I opened the box and draved the jum. And I verified the count | -9.15 a.m. p.m. | A |
| #9 | χ | #3,#4,#5 (hilitary overseas iballots absorbed re-made, Bad ballots in Read expolope | 9:03 am. p.m. | ARD |
| | | Ballot Bag Servet 00197141 | a.m. p.m. | , |
| | | Page 3" Bag Scalt 00196549 Absenter Envelope Stalt 50018008 | a.m. p.m. | |
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| Incid | Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | | |
|--------------------|---|--|------------------------------|--------------------------------|--|--|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials | | |
| #10 | X | hemade ballet # (Voted a write - in with a. "X" | 11, 15 a.m. | ARP | | |
| 廿11 | X | Remade #7 militan OverSeas Could not be read By Machine | 1.00 m | ARD | | |
| #12 | \star | Could not be read By Machine Remade #80#9 circles could not be read by machine | 1:05 6 | ARE | | |
| #13 | X | #10 pemade ballot damaged, slice of through | (`. 15 pm | ARD | | |
| 5-141 | X | | P-25 p.m.) | J.L. | | |
| #15 | X at | piballot was counted but vammed in machine; opened door to clear jam + drup ballot into bin, | 2 3 2 3 p.m.) | J.F. | | |
| #16 | H | Remade ballot # 11 - stray marks on prisinal (abscrites) | 2.10 p.m. | J.K | | |
| #17 | 8 | | 2127 p.m.) | d L | | |
| #18 | 8 | Attempted to Moscort 2 balluts into Expressive muchine by mistakes, realized errors inserted ones | 3216 (p.m) | H. | | |
| (1 | 8 | Machine then showed error message; voter voted inf regular ballot in assistant; reset machine | a.m. p.m. | 4 | | |
| #19 | \mathbf{X} | #12, 13, 14 remode , domaped (tom) | 3/29 p.m.) | B | | |
| #20 | X | Opened absenter ballist machine 3 times | 3:44 a.m. | J.F. | | |
| #21 | X | Remade ballst #15; damaged | 5:54 p.m. | d L | | |
| #22 | ł | Remade ballet #16- form | 6 110 p.m.) | dit. | | |
| ₩23 | X; | Remote ballot #17 -torn | 7113 p.m.) | J7 | | |
| #24 | × | Epenea Absenter Bullot Marchine to clear juin | 7 !14 p.m.) | KF | | |
| #25 | X | Opened Abientes Ballot machine to | 7:19 a.m. | J.K | | |
| [#] 2.6 | × | All Briter bucks except server went down; had to rebust - then all back & working | a.m. 7 p.m. | 27 | | |
| #27 | \succ | Opened Absentee Ballit machine to clear jam 2 times with 2 Remade ballits #18, 19, 20, 21 | 7.49 p.m.) | dh | | |
| #28 | X | Remade ballits #18, 19, 20, 21 - damaged | 8352 p.m.) | 15 | | |
| | | Desin Elections Commission P.O. Box 7984 Madison, WI 53707-7984 608-261-2028 we | a.m. p.m. | | | |

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

2nd & 3rd BALLOT LOG Polling Place #1

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Election:

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

| | | Have the Voter use the ExpressVote |
|------------------------------|-----------------|--|
| (Please Print) VOTER NAME | X 2nd Ballot | X 3rd Ballot |
| Renee Scovill | \mathbf{X} | |
| Alison Radzicki | X | |
| Robert Maney | × | |
| Kristin Gunther | 7 | |
| Kaycee Marks | 7 | |
| Unginia Mohanen | X | |
| Marke Miller | - | |
| Jo Dyama-Miller | | |
| Catherin Zieyler | | |
| Christine Zensor | V | |
| , Tichael Jones | | |
| Becky Lotter | | |

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

2nd & 3rd BALLOT LOG Polling Place #1 Election:

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

| | | Have the Voter use the ExpressVote |
|---------------------------------|-----------------|--|
| (Please Print) VOTER NAME | X 2nd Ballot | X 3rd Ballot |
| / | | |
| David Schroeder | | |
| David Schroeder DEBORAH HUFF | \checkmark | |
| | | |
| | | |
| | , | |
| | | |
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| | | |

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

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

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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 $(1-10)_{(ward number(s))}$ ward(s) of the $(1+4)_{(Town, Village of City)}$ of $(1-10)_{(Ward number(s))}$, County of $(1-10)_{(Ward number(s))}$, County of $(1-10)_{(Ward number(s))}$, State of Wisconsin, on the $(1-10)_{(Town, Village of City)}$ of $(1-10)_{(Name of Municipality)}$, State of Wisconsin, on the $(1-10)_{(Day)}$ day of $(1-10)_{(Month)}$, $(20, 25)_{(Year)}$ |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Unit Number DS0113390373 EM STICK Serial Number 0844477 DS200 Unit Number DS0377400013 EM STICK Serial Number 0844477 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 (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 Stl MY page .(Ballot Bag UPC#) |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) 2395 Total number of EDRs (5 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters 1041 Number of provisional ballots \emptyset 041 Number of ballots in excess of total number of voters 2393 Number of ballots cast 2393 Number of ballots cast 2393 Number of ballots in excess of total number of voters 2393 Number of ballots cast 2393 Number of: Hand-count Paper ballots 0 |
| Signatures of Election Inspectors, Kathlew Stielen Maple. Maple. <u>Signatures of Election Inspectors</u> <u>Time Worked</u> <u>G-30</u> to 1:30 <u>1:15</u> to 800 <u>J.15</u> to 8000 <u>J.15</u> to 80000 <u>J.15</u> to 80000 <u>J.15</u> to 80000 <u>J.15</u> to 800000000000000000000000000000000000 |
| 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. Katherson I entire Day Katherson FROM (3:30) a.m. Katherson From (3:30) a.m. Katherson I entire Day I entire Day |
| ✓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 BA | G! |
|--------------------------|----|
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(Please refer to the Election Day Manual for detailed procedures!)

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| ncident | | (Please refer to the Election Day Manual for | detailed proce | dures!) |
|--------------------|---------------------------------------|---|---|-----------------------------------|
| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| #1 | | The Red Election Security Bag was received from the County Clerk's office on 312750 (date) with Serial #: 21751094 | q∵:∂S a.m.) p.m. | 4 |
| # 2 | | The Red Election Security Bag was opened for the Public Test on 3 + 3 + 5 (date) EM STICK Seal # (184433 & (18443) was then secured in the DS200 with Door Seal # (optional). Upon completion of the test the DS200 was locked in a room not available to the public. | 9'.00 (a.m.) p.m. | Ł |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DS013390373$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $DS0373400013$ (EM STICK attached to unit) DS200 Serial #: $DS0373400013$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $U844777$ (EM STICK attached to unit) DS200 Side Seals # (2): (EM STICK attached to unit) DS200 Side Seals # (2): (One on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | (p; 5 (a.m.) p.m. | X |
| #4 | chief | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:ううくい つろう | a.m. p.m. ⁽ a.m. p.m. | Sooc |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | , | | a.m. p.m. | |
| | | 00197143 | a.m. p.m. _ر | Sbot |
| · · | | Ballot Bag Seal # 00196554 60196553 Page 3"Bag Seal # 00196555 Absenter Enverpeseal # 500 15007 | `a.m. p.m. | |
| | | Hosenter Envelope seal # 500 15007 | a.m. p.m. | |

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| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|--------------------------------|
| 1 | | ranca siene | (7:55 a.m.) p.m. | faz |
| 2 | | Ballot returned - too many chosen person left - We found him | 7:18 a.m. | Cas |
| 3 | | JAM | 7:30 (a.m.) p.m. | - 68 |
| f | | Another overvote - too many chosen | 7:37 a.m. | Cas |
| 5 | | Remaking bad ballof #1 | 8:05a.pr. p.m. | G |
| 10 | | absorption marchere JAM | 8.15 a.m. p.m. | G |
| 7 | | Bonnie Jean Locke - poll book said Military bollot was issued 4. She dicinit | 8'-20 a.m. | kas |
| 8 | | absonce machine fam | 8:50 a.m. | 8 |
| 9 | | absences machine Jam | 8:55 a.m | Ģ |
| 10 | | wind absourter balls to took photo Ofit | §-55 G.m. p.m. | CAR |
| fr. | | absenter madine jam | 8 2 a.m. p.m. | Ŷ |
| 12 | | absentee machine jam | 91:23@m p.m. | 1000 |
| 13 | | Obsenter ballot - remade # 2 | 9:40 e.m. | Q |
| 14 | | 2rd box absentees bring processed | 10 30 a.m p.m. | æ |
| 215 | | 2nd ballot Audrey Hearth ty ed - Used accessible machine- Knelpexplain | (0:40 p.m. | (cel_ |
| 16 | | 2nd ballot Connie Neuger (SP). Charles | 1005 a.m) p.m. | CZ |
| 17 | | Absentee ballot jam-cleared Ith | 11:66 a.m. p.m. | pas- |
| 18 | | Post office lady walked in 2 | 1121 Sa.m. | G |
| 19 | | voter left before ballot said overvoted pushed cast ballot button | (1:45 a.m. p.m. | (ces- |
| 20 | | 2nd Ballot - Haley May | USJam p.m. | Ker |
| 21 | | bad absorble ballot \$ 3 unad | 12 a.m. | R |

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

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| | dent Lo | ID (Please refer to the Election Day Manual for detailed p | roceaures! |) |
|--------------------|------------------------------------|--|------------------------------|--------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| 22 | | absentes ballot jam cleand | 12:17.m. | CS/ |
| 23 | B | remade ballot jam cleared remade bad site of 4 | 12 - 2 - 2 - M. M. | 2 CP |
| 24 | | absorter ballat jam Claud | (2.35am) p.m) | C. |
| 25 | | | 12:55 am | \mathcal{A} |
| 210 | | bad ballot # Armade | 1:10 a.m.) | be |
| 27 | 7 | Angel + Jennifer came in and filled Vara Canchola sut new Absentee envelope | s/-20 p.m. | kao |
| 28 | | Went through | 1:25 | CP, |
| 29 | | 2 voters came in to correct other absance ballot addresses wither | 1:30 am | É |
| | | DOPS Kary already loged it. FINE | a.m. p.m. | δ |
| 30 | | Periode ballot #6 - Unreadable marks/stray | 2:02 a.m. | 5602 |
| 31 | | Cirbside voter | 2:00 a.m | SLOC |
| 32 | | Remade ballos #7 - destroyed ballot | 2:50 a.m. | Sol |
| 33 | | Wrong bellots (Defores) were horded out to Server votres. Corrections were made | ち:30 ^{a.m.} | Sbut |
| 34 | | Remacle balls+ #8 - destroyed balls+ | 640 a.m. O.M. | SEJC |
| 35 | | Absenter ballot box jammed opened to clar | 1.55 a.m. | |
| 36 | | Plemade ballst #9 - Paper ballst | 7:12 a.m. | Stor |
| 37 | | Remade ballot #10 - destroyed ballot | Tido a.m. | Seot |
| 38 | | Absentice bellot box germed opened to clear | 77:35 a.m. | Sove |
| 39 | | Remade ballst #11 - Unrealeble marks | 755 a.m. P.m | |
| 40 | | Absender bellot box jemmed opened to Babsender bellots rejected Knight Thursee - RUS #1 Sime Pand RUS-#3 Williams Noray RWA #2 | | Sol |
| ZII | | 3 absender bellots rejected Knight Thurser - RUS #1 Sine Pend RUS-#3 Williams Noray RWA #2 | ど、12 a.m. の.m) | |

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

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| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---------------------------------------|------------------------------------|--|------------------------------|---------------------------------|
| 4) | | Absorbabellist Box Jammed opened to Clear Intermittent connectivity issues all abternoon | 8:15 a.m. | Sol |
| 42 | | | a.m. p.m. | State |
| 43 | | Remade balls + # 12 - destroyed | \$35 a.m. p.m. | Stort |
| 44 | | Remade ballot #13 - Unicadable mores | <i>Ч;</i> ЦДа.т. Е.Т | Stor Stort Stort Stort |
| · · · · · · · · · · · · · · · · · · · | | | a.m. p.m. | |
| | 4 | ······ | 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. | |
| | | onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 | a.m. p.m. | |

2nd & 3rd BALLOT LOG Polling Place #2 **Election:** (Rip used ballot halfway through, put in "Spoiled Ballot" envelope) Have the Voter use the **ExpressVote** (Please Print) Х Х 2nd Ballot 3rd Ballot **VOTER NAME** Sam Blue X Jason Schmitt Newman Connie Hale Dayna Scherina X Emily Gro Irlen Flores Lori Jolin = lizzbeth Drysen Nzray Horst

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

| 2nd & 3rd BALLOT LOG Polli Election: | ng Place #2 | |
|---|---------------|--|
| (Rip used ballot halfway through, put in "Spe | piled Ballot" | envelope) |
| | | Have the Voter use the ExpressVote |
| (Please Print) | X | Х |
| VOTER NAME | 2nd Ballot | 3rd Ballot |
| Robert Ritchie | \propto | - |
| Kithyn Biegelmann | X | X |
| Strang Coville | \propto | |
| Lavone Higgins | X | |
| Jesmine Christensen | \times | |
| 1522c Ware | \propto | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| FND OF NIGHT: RETURN THIS WITH THE IN | | |

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

| Code | Description of Incident | Procedure for Completing Inspectors' Statement |
|-----------------------------------|---|--|
| RO RS RWS RD RB RV | Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. | List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "<i>Rejected # (serial number)</i>." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot. |
| RWA | There is no address of a witness. | |
| R | Optical Scan ballots which are remade by election officials — <i>Ballots are remade in order to be</i> <i>accepted by the tabulating equipment.</i> | Describe why the ballot had to be remade Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots Envelope. The Original Ballots Envelope is placed in the ballot container. |
| | Challenged Ballots and Provisional Ballots | 1) Complete the "Challenge Documentation" (Form EL-104C). |
| C-A C-C C-R C-F | Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. | (There should be one (EL-104C) for each challenged elector 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. |
| C-I | The person has been adjudicated incompetent. | |
| C-V | The person has voted previously in the same election. | |
| C-D C-ID | The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not | Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. |
| C-F | reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement | 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- | ballot is not the person who originally requested the ballot. | |
| <u>VI</u> | Provisional ballot issued: Ballots where voter intent could not be | 1) Describe the issue that caused the inspectors to decide that |
| | determined and, therefore, votes could not be counted | a) Describe the issue that caused the inspectors to decide that voter intent could not be determined. a) Mark ballot "<i>Defective-Intent</i>," & assign a serial number b) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined</i>," and place in ballot container. |
| 0 | "Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted. | Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container. |
| LS | License Surrender - Voter presents a citation or | Mark ballot "s.6.965 - Voter #," and write "s.6.965" on the |
| <u></u> | notice of intent to revoke/suspend a DL as POI. | poll list next to the voter's name. |
| X | Other Occurrences or Irregularities | Describe any other occurrences or irregularities which may or may not affect the validity of the election. |
| - EL-104 | LKey Key 2021-01 Wisconsin Elections Commission DO Doy 7094 M | adison WI 53707-7984 608-266-8005 web: elections will gov email: elections@will |

EL-104 | Rev. Rev. 2021-01 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-266-8005 | web: elections.wi.gov | email: elections@wi.gov

| Inspectors' Statement |
|---|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the <u>Ct</u> of <u>Stouchton</u> , County of (rown, Village of City) (Name of Municipality) <u>Oan e</u> , State of Wisconsin, on the <u>1st</u> day of <u>Hpril</u> , 20,25. (Name of County) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number DSOUSER V DS0322370// DS0322070// DS032070// DS0322070// DS022070// DS02070// DS0207070// DS02070// DS02070// DS020700// DS020700// DS020700// DS020700// DS020700// DS020700// DS020700// DS020700// DS020700// DS020700/// DS020700// DS020000/// DS0200000000000000000000000000000000000 |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: Express # 173361 See 2ml page VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Machine # 1 - 0 10698 • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here Sol 188 429 |
| 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) 1/647 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs Number of absentee voters 593 Number of absentee voters 593 Number of ballots cast 1640 Number of ballots cast 1640 Number of: 1640 Hand-count Paper ballots 0ptical Scan ballots |
| Signatures of Election Inspectors, |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. 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. 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. 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. I certify that: I have completed the required training administered by the Wisconsin Election described above for the time period indicated below. I certify that: I have completed the required training administered by the Wisconsin Election described above for the time period indicated below. I certified as a Chief Inspector. I ENTIRE DAY FROM a.m. I certified as a Chief Inspector. I from I f |
| ✓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! |

Public Test Security Seal Information

| Date of Public Test: $\frac{3}{24}/3$ | 3025 |
|---|---|
| Start of Public Test #1 left: | #1 right: |
| #2 (sticker seal): 2205405 | #2 (internal seal): |
| #3 | • |
| #4 | |
| #5 left (these should stay on): | _ #5 right (these should stay on): |
| End of Public Test $PS^{\pm 1} PS^{\pm 2} EV$ | |
| #1 left: 009063 010626 | #1 right: |
| #2 (sticker seal) <u><i>R</i>12353</u> <i>g</i> 9 <u><i>R</i>1235400</u> | #2 (internal seal):010198 009064 173361 |
| #3 <u>173362</u> <u>173369</u> #4 <u>173370</u> <u>173368</u> #5 left (these should stay on): <u>0/0667</u> 01140 | 610659 0/444 2#5 right (these should stay on): 011965 |
| · · · · · · · · · · · · · · · · · · · | |

| Incident Number | Incident Code (See | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--------------------------|---|---------------------------|-----------------------------------|
| #1 | Glossary) | The Red Election Security Bag was received from the County Clerk's office on March 13 $\overline{2035}$ (date) with Serial #: 21751006 | a.m. 17:00 | Œ |
| #2 | | The Red Election Security Bag was opened for the Public Test on <u>312413025</u> (date) EM STICK Seal # <u>6</u> 73 5 10 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. | |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: $D \le 0$ II 339 03 25 DS200 Serial #: $D \le 0323706601$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $A7235397$; $R723542$ (EM STICK attached to unit) DS200 Side Seals # (2): $D dD667$; $01/4 Dd$ (one on each side of case by key holes) 0 10659; $0 dHDS$ *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | a.m. | |
| #4 | | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: | a.m. p.m. | |
| | | Removed door # 35eal, inserted ballots TMK, seal | | GTZ |
| | | Seal for Em Stick in AS200- (Ast Ascented) Cut of part | 6;3, am p.m. | Por5 |
| | | O Jusing dour | a.m. | |
| 2 | | Losse Goller PACK CARED paren to then off - MAGAN | 0 ! 2 c .m p.m. | 05 |
| 3 | | Rod Brg Sept # Different | 7:0 (am- p.m. | 0G- |
| Ų | | Wrong Code used_ readed Were Suce fest and Du | 6:50 (m. p.m. | AG- |
| Ĺ | | MACHNO Shildom- Nestary | a.m. p.m. | + |

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| Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | | |
|---|---|---|------------------------------|--------------------------------|--|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials | |
| 5 | | DS200 JANNO ABS BAILITY (AFER 50) - DOUTS OPENED to GO | Bisu am. | ar | |
| 6 | | | 9:30 a.m. | as- | |
| | | Russned; had tin beer RT | a.m. p.m. | | |
| Y | | Corner y 219 -> otor ballits bas 218 | a.m. p.m. | 6 | |
| 7 | | ODEN ARS OSZOU- ODANZO BAILE | 12/2 a.m. | Qo- | |
| Ŗ | | Ballot Spoilled by voter. New Bally | 4 a.m. | AL | |
| 9 | | Remade Ballot #1 - Wrong Ward Ballot pert to votor - Remade to voter intert aller Alter | 321 a.m | L | |
| 10 | | Ballot sported by poter - 2 md Ballot | 3 ⁵¹ a.m. | LL | |
| 11 | | 22 Ballots for wards 3:4 stuck in middle of our word 1+2 Ballob. Remade | 24 a.m. | Ad | |
| | | Ballot V- 2, 3, 4 and 5 | a.m. p.m. | | |
| 12 | | Will be one ballot short due to ANGRY Woman who reped up he bollot & left with it. Unable to I Rentitz by Nam | 545 a.m. | Ad | |
| | | it. Unable to I pentity by Warn O | a.m. - p.m. | | |
| 13 | | 2 Rojecte ARS Ballots- 70 | BiBca.m. | h | |
| | | · · | a.m. p.m. | L | |
| iq | | Signi ON Delars Red Bog Sest - 21751837 | 9: 0. a.m. | a- | |
| 、 | | | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| | | · | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| elections@wi | .gov | onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 we | | ov email: | |
| Quick Re | Quick Reference (Please refer to the Election Day Manual for detailed procedures) | | | | |



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#1-Front locks. These need to be sealed.

#2- This could be a sticker seal on the front of the device AND an internal security seal that is sealed with the memory stick.

#3- Front auxiliary bin door. This needs to be sealed

#4- Ballot bin door. This needs to be sealed.

#5- Side locks. One on each side. These can stay with the same security seal and do NOT need to be cut off unless access to this part of the DS 200 is needed. Only replace if they need to be cut off!

| Inspectors' Statement |
|--|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 3.44 ward(s) of the (3.44) ward(s) of the (7.44) of (7.44) of (7.44) ward(s) of the (7.44) of (7.44) of (7.44) of (7.44) (Name of Municipality) (Name of Municipality) (1000 gm) $(1000 \text$ |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: #1 Voting Unit Number 15011 3390 213+ 0503 2038 6214. C20 LID Memory Device Serial Number R723538 Tamper-Evident Seal Serial Number C723 5388 R7235387 #1 #2 |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: DSL#1 173359 DSL#1 173359 VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD 173357 11590 • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election 1050 • 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 0119993-89-85-86 119356 |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: <u>VOTER STATISTICS</u> Total number of voters (last voter number on poll list) 570 (Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Daly Registrations) Number of absentee voters 523 Number of provisional ballots 523 Number of provisional ballots 523 Number of ballots in excess of total number of voters 1571 Number of ballots in excess of total number of voters 1571 Number of ballots 5711 , DRE (touch screen) 5711 |
| Signatures of Election InspectorsTime Worked 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Sec. D1 Image: Signature of Chief Inspector) |
| ✓ The completed form is retained in the office of the Municipal Clerk. ✓ A copy of the completed form is returned to each Clerk with the other election forms. ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51. |
| EL-104 (Rev. 2021-01) DO NOT SEAL IN BALLOT BAG! |

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Public Test Security Seal Information

| Date of Public Test: $\frac{3/24/24}{24}$ | 25 |
|---|---|
| #3 <u>#1</u> #ZX | #1 right: #2 (internal seal): <u>OH407 76933</u> 8 |
| #4 #5 left (these should stay on): | #5 right (these should stay on): |

End of Public Test

| #1 173354 #1 \$7235388 #2 (sticker seal):#2 R 7235387 | #2 (internal seal): $\frac{173.351}{2000}$ |
|---|--|
| # 1#3 173352 ~~ 3/25/25 #1#4 173353 put on 011496 | #Z173355 V #Z 173356 / |
| #5 left (these should stay on): 0083324 | $_{\pm}$ #5 right (these should stay on): |
| #2 011595 EXPRESS Vote Stich Seel | 011408 |

| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|---------------------------------------|--|--|-----------------------------------|
| # 1 | Glossary) | The Red Election Security Bag was received from the County Clerk's office on <u>Warch 13 2025</u> (date) with Serial #: <u>23030983</u> | a.m. | CX |
| # 2 | 4 | The Red Election Security Bag was opened for the Public Test on 3/2.4/2.02.4 (date) EM STICK Seal # 2.01407 was then secured in the DS200 with Door Seal # (72.3) 389 (optional). Upon completion of the test the DS200 was locked in a room not available to the public. 2 k 72.35387 | a.m. 37.45 m | MCS |
| # 3 | , | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $DS0 33902 3 + DS03203802 4020$ (open first lid & then on the TOP of the DS200 machine) $b 407$, EM STICK Seal #: $R7235388$, $R72335387$ (EM STICK attached to unit) DS200 Side Seals # (2): $D68332$, $D11595$, $D08333$ (one on each side of case by key holes) $b 565$ *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) | a.m. | |
| #4 | | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 217.510.36 | 9:35 a.m. | m |
| Б | 3/28/25 | Remotived 173353 on machine #10 lared bellits | 201 / 201 4 / 2014 96 . a.m. 9100 p.m. | TMK |
| 6 | 4/1/25 | all seals U.M. + 120 - Re seal Ballot areas | a.m. p.m. | R |
| 7 | | open PSL #2 all seab United Bins empty Re- peel Ballot areas | 7 06 a.m. 7 p.m. | LL |
| 8 | | water denied related to photo ID expired in 2015 | 751 mm. 7- p.m. |) dd |
| 9 | | Received absentes Ball | <i>y</i> ⁴⁰ am p.m. | A |
| 10 | | Remade alsense Ballot UN readable #1 | 925 a.m. p.m. | L |
| // | | Remade absenter #2 Cut envelop | 10 - p.m. | R |

CHIEF INSPECTORS

| ncldent | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials |
|----------|------------------------------------|--|------------------------------|--------------------|
| B | | Kemede Ballot #3 Ureadable | 12 2.m. | LL |
| 13 | | Remide Ballot #4 Unreadable | 37 a.m. | A |
| 14 | | Received alsonger Frields | 12 5 a.m. | AB |
| 15 | | Nemule Ballot #5- ward 5-691100 | 22 a.m. p.m. | La |
| - El | · · · · | did Not vote for al terperon so everything | a.m. p.m. | |
| 16 | | Curbsil Voter 846 | 2-34 a.m. | n |
| 17 | | RMHG urealab | 2:33 a.m. | m |
| 18 | | RM#7 unrenal | 3:10 | - m |
| | | 2nd ballat issued vore 1042 Missle Vigna Manson Even Vater 1 1 Bellat | 3.52 pm | m |
| 20 | | Episcel malsontee DC200 | 3.5.3 a.m. | ma |
| 21 22 | | RM#8 wrong bullot | <u>> (m)</u> | Ma |
| 23 | | OBSERVER Julie logged in Absertees brought is seal # 010636 | y am | and a |
| 24 | | | 6.6.m. | m |
| 25 | | Patron Spoiled Ballot SBB OBSERVER Departer 383 Voter male mistake | 7 (a.m.) | n |
| 26 | 4 | 383 Voter male mistake | 7 a.m. pm) | n |
| | | | a.m. p.m. | |
| | | · · · · · · · · · · · · · · · · · · · | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | · · · · · · · · · · · · · · · · · · · | a.m. p.m. | |
|) | | | a.m. p.m. | |

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

Badger Book

D2

Badger Book#_____ Date: 4-1-2005

Check box if no incidents were recorded for this election.

| Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | |
|---|------------------------------------|---|------------------------------|---|
| ncident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials [*] Initials |
| | | New address Michelle Lynn Solverson | 1.32 (a.m.) p.m. | MA |
| | | New address Michelle Lynn Solverson Jeffrey Dayton Hurrikson new address | 11.51 (| Nin |
| | | | 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. | |
| <u>)</u> | | | a.m. p.m. | |
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| | | | p.m. | |
| | | | p.m. | |
| Ϊ | | | p.m. | |

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Badger Book

ger Book Bacher Book # D2 Bacher Book # D2 Date, $\frac{11.3005}{1.3005}$ Check box if no incidents were recorded for this election.

| Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | |
|---|------------------------------------|---|------------------------------|--------------------|
| ncident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials |
| | | Stoven Micheal Kleven (middle Name Woong in System). Changes Will Not "take | a.m. p.m. | |
| | * | Name Weong in System. 1. | a.m. p.m. | |
| | | Changes Will Not "take | <i>⁴(</i> a.m. - p.m. | |
| | | | a.m. p.m. | |
|) | | | a.m. p.m. | |
| | | · | a.m. p.m. | |
| | | | a.m. p.m. | |
| <u>}</u> | | | a.m. p.m. | |
| | | Desin Elections Commission B.O. Roy 7094 Medican MJ 52707 7094 L609 264 2029 Lun | a.m. p.m. | |

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Badger Book

| Badger | BOOK | | Badge | r Book #:3 te: <u>4-1-2005</u> |
|-------------------|------------------------------------|---|------------------------------|---------------------------------------|
| | | | Da | te: 4-1-2055 |
| | neck box | t if no incidents were recorded for this ele | ction. | D2 |
| Inci | dent Lo | g (Please refer to the Election Day Manual for detailed | |) |
| ncident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| 1 | | Curpside voter # 846 - 7 signatures | 2.14 a.m. | ma |
| | | | a.m. p.m. | <u> </u> |
| 1 | | | 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. | |
| <u> </u> | | | a.m. p.m. | |
| J ^e | | | a.m. p.m. | |

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| Inspectors' Statement |
|---|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>5+6</u> ward(s) of the <u>(Town, Village of City)</u> of <u>5+0+6+6+6+6+6+6+6+6+6+6+6+6+6+6+6+6+6+6+</u> |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: Voting Unit Number <u>D5 0[133 9 0ට06 + D5 03</u> 20 3 ⁷⁰⁴ 5 & d Tamper-Evident Seal Serial Number |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election (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 CO 1484 75, CO 148501, OO 148500 |
| 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) 1792 Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) Itelection Day Registrations) Number of absentee voters 564 Number of provisional ballots Total Number of ballots cast 1792 Number of ballots in excess of total number of voters Number of: Hand-count Paper ballots 0 1791 |
| Signatures of Election Inspectors <u>Time Worked</u> <u>1:00</u> to <u>9:15</u> <u>1:30</u> to <u>9:15</u> <u>1:30</u> to <u>9:15</u> <u>1:30</u> to <u>9:15</u> |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. |
| ✓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! |

Public Test Security Seal Information

| Date of Public Test: | with 24,2025 202 |
|--|--|
| | #1 right: / #2 (internal seal): / |
| #3/ #4/ #5 left (these should stay on):/ | #5 right (these should stay on): |
| End of Public Test | ort immediately if "VOID" appears. |
| End of Public Test an + b = an + b #1 left: 0/14/37 0/14/4/1 an + i = an + i #2 (sticker seal): R 7235391 R 7235392 an + i = an + i | $\frac{1}{4} \frac{1}{1} \frac{1}$ |
| #3 011439 1010643 4nit1 #4 010642 1010 644 1 45 left (these should stay on): 011451 100 | $\frac{4}{20}$ $\frac{4}{5}$ $\frac{4}{10}$ |
| #2 memory stick #011440 unit 1 #2 011436 | |

| Date: 2/10/25 | By: June |
|---------------------|---------------|
| Vif "VOID" appears. | 769337 OFFICI |
| IV-35 SNOLLD- | |

| 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 $(N_{0.14}, 13, 3025)$ (date) with Serial #: 21751065 | a.m. (2:00 | 677 |
| #2 | | The Red Election Security Bag was opened for the Public Test on $3/34/35$ (date) 5391 $OIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII$ | a.m. RPM p.m. | |
| # 3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: $0 \le 01/339 0 \ge 06$ DS200 Serial #: $0 \le 03 \ge 370456_01$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $0 11440 + 011436$ (EM STICK Seal #: $0 11440 + 011436$ (EM STICK seal #: $0 1064766666666666666666666666666666666666$ | a.m. P. | |
| #4 | | After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: | a.m. p.m. | |
| #5 | 3/28/25 | Removed 010642, inserted ballots, closed of 0 11425 | 9:00 a.m. p.m. | Mik |
| #6 | 4/1/25 | Removed 010642, inserted ballots, closed of 0 11425 Voting Day! Registered Write In: Adrianne Melby | 6:45 a.m.) p.m. | Sind |
| #7 | 4/1/25 | | 6:47 <u>a.m.</u> p.m. | Ams |
| #8 | 41/25 | Voting location officially opened | 7:00 (a.m) p.m. | Am |
| #9 | 4/1/25 | Bridger Book # 13 had some issues. We applieded the scenner per kiny? | 7:45 (a.m.) p.m. | Ann |
| #10 | 4.125 | Received absence bailor- | 8:45 (a.m.) p.m. | Am |
| #11 | 4/1/25 | Absentle ballot got rammed. Rished ballot down. Ballot counted. | 9;82 a.m. p.m. | Am |

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| ncident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|-------------------|------------------------------------|---|------------------------------|--------------------------------|
| | #12 | Absenter machine jamined Counted vote but needed help to to down. | 9. (a.m.) p.m. | Ann |
| | #13 | | 10:65 (a.m.) | Am |
| | #14 | Reid an appentee billoit -handed in | 72. d a.m. | Am |
| | #15 | Absentee keylot returned, Person voled | 12:20 m. | Am |
| | #16 | Removed tog 010644 as bollot get stucks headed to open by them bin to add id. | 17:40.m. | Am |
| | | Added ty # 011452 added back on him | a.m. · p.m. | Am |
| | #17 | 010638-took off blue transferbag | 1' 15 a.m. p.m. | Sm |
| | 坩[8 | Absentee ballot (of soluck = opened up back - fell through. 1st slift stopped (243-absentee | (; ZU a.m. p.m. | Am |
| | | 1st slift stopped (2+3-absentee | a.m. p.m. | Am |
| | њ. | 606 in Machine when the lift | 1230 a.m. | Am |
| . | #19 | Femade military bellot | 1:35 a.m. | APK |
| | #20 | recreated torn absentee ballot | 2 355 e.m.) | APK |
| | #21 | recreated overvoted absentee ballot | 3- ెల జాంు | APiz |
| | #22 | recreated absenter ballot per marked outside ours | 6`40 🗂 | Arc |
| | #23 | TOTAL 3 SPOILED BALLOTS | රිත ^{a.m.} | APR |
| | #24 | 1792 TOTAL BALLOTS CAST Closed polls 8:15 pu Enceded to find 6 absenter ballpts in childpes | 8:00 a.m. | APK. |
| | #25 | Closed polls 8:15 pu Briecter 10 1mp | 8:15@ | APK |
| | | | a.m. p.m. | |
| | | Machine #1:001454;001458,011436 | a.m. p.m. | |
| | | Meeline #2:011450;016643;011452 | a.m. p.m. | |
| 104 i Rev | 2021-01 Wisco | nsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 we | a.m. p.m. | ov I email: |



#1-Front locks. These need to be sealed.

#2- This could be a sticker seal on the front of the device AND an internal security seal that is sealed with the memory stick.

#3- Front auxiliary bin door. This needs to be sealed

#4- Ballot bin door. This needs to be sealed.

#5- Side locks. One on each side. These can stay with the same security seal and do NOT need to be cut off unless access to this part of the DS 200 is needed. Only replace if they need to be cut off!

| Inspectors' Statement |
|---|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the $\frac{78+9}{(ward number(s))}$ ward(s) of the $(Town, Village of City)$ of $(Name of Municipality)$, County of $(Town, Village of City)$, $(Name of Municipality)$, 20.25 . |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: R72.235393 #1 Voting Unit Number <u>Dsol11339 0257 050322</u> 370500 Memory Device Serial Number <u>R7235394 #2</u> Tamper-Evident Seal Serial Number <u>011447</u> 011448 |
| 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 ATTACHED • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: <u>Y</u> + |
| Signatures of Election Inspectors |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time beriod indicated below. Image: Completed 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 beriod indicated below. Image: Completed 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 beriod indicated below. Image: Completed 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 beriod indicated below. Image: Complete training administered by the Wisconsin Election described above for the time beriod indicated below. Image: Complete training administered by the Wisconsin Election described above for the time beriod indicated below. Image: Complete training administered by the Wisconsin Election described above for the time beriod indicated below. Image: Complete training administered by the Wisconsin Election described above for the time beriod indicated below. Image: Complete training administered by the Wisconsin Election described above for the time beriod indicated below. Image: Complete training administered by the Wisconsin Election described above for training |
| ✓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! |

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Public Test Security Seal Information

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| Date of Public Test: 3-24-25 |
|--|
| endof Public Test |
| Start of Public Test #1 right: 011413 #1 left: |
| #2 (sticker seal): <u>R7235393</u> #2 (internal seal): <u>CII 447</u> |
| $\#_3 \oplus 11446 V$ |
| #4 02 11 411 Removed/ repaired 011431 |
| #5 left (these should stay on): 173375 #5 right (these should stay on): 173374 |

End of Public Test

M

| | #1 left: 0114550 | #1 right: 011414 |
|------|---|---------------------------------------|
| M2 | #2 (sticker seal): R72 35 394 | #2 (internal seal): 1/1/448 |
| 1.02 | #3_ @11449_ | |
| | #4 Q1(415V | |
| | #5 left (these should stay on): 0008518 | #5 right (these should stay on): 8517 |

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| Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | | |
|--|------------------------------------|--|------------------------------|--------------------------------|--|
| ⊦ Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials | |
| 3/26 | | Ab. ballot issued to agent for hospitalize | a.m. p.m. | GTZ | |
| | · · · | elector Harold Davie-was not entered | a.m. p.m. | | |
| | | | ery ^{a.m.} | | |
| | | as hospitalized but was listed as deliv beg agent. WEC ok'd noting it her | a.m. C, p.m. | | |
| | | · · · | a.m. p.m. | | |
| | | | a.m. [·] p.m. | | |
| | | | a.m. p.m. | | |
| | | | a.m. p.m. | , | |
| | | ~ | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| EL-104 Rev. 2021-01 Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 web: elections.wi.gov email: elections@wi.gov | | | | | |
| Quick Reference (Please refer to the Election Day Manual for detailed procedures!) | | | | | |



#1-Front locks. These need to be sealed.

#2- This could be a sticker seal on the front of the device AND an internal security seal that is sealed with the memory stick.

#3- Front auxiliary bin door. This needs to be sealed

#4- Ballot bin door. This needs to be sealed.

#5- Side locks. One on each side. These can stay with the same security seal and do NOT need to be cut off unless access to this part of the DS 200 is needed. Only replace if they need to be cut off!

| 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 $\sqrt{2}$ (date) with Serial #: 2175 | a.m. | 50 |
| #2 | | The Red Election Security Bag was opened for the Public Test on 2175194 as $3-24-25EM STICK Seal #011447. of cliff was then secured in the DS200 withDoor Seal #011437. 01140 tional). Upon completion of the test theDS200 was locked in a room not available to the public.$ | HIOD P.M. | |
| #3 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: $\underline{DS01113390257}$; $DS0323705001$ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: $\underline{R70.35973}$; $R7235394$ (EM STICK attached to unit) DS200 Side Seals # (2): $\underline{073375}$, $\underline{0173374}$ (one on each side of case by key holes) $\underline{008518}$, 008517 , *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 #: #/ Stick scal @//447 | a.m. p.m. | in. |
| | | #2 Stiele Seal @ 11 448 Ex PrV7 seal # 00 11 450 / #1 Security Seal ### B7235393 #2 seawing Seal R72 35394 Red Bag sed 21751059 Removed 11411, placed ballots sealed of 011431 7 | 2:15 a.m. a.m. p.m. a.m. p.m. 3:45 a.m. p.m. 3:45 a.m. p.m. 3:45 a.m. p.m. 3:45 a.m. p.m. 3:45 a.m. p.m. | VM VM VM VM |
| | | I TO TO TO THE PROPERTY OF THE TO THE | a.m. p.m. | |

Check box if no incidents were recorded for this election.

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| Incident Log (Please refer to the Election Day Manual for detailed procedures!) | | | | | | |
|--|------------------------------------|--|------------------------------|--------------------------------|--|--|
| ۲ Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials | | |
| 1 | | Open theps lls | 7 (a.m.) | PHM | | |
| 2 | | Open thepolls april RCVD 601 absenter bellots | 9 a.m. | mi | | |
| 3 | | Walkin Absenta | 1124 p.m. | BALL | | |
| 4 | | Walkin Absentice | 12:40 | NU | | |
| 5 | | PACUDI ABallot from chick | | Contra | | |
| ę | | confirmedall seels et opening | 1. 4 a.m. | Mu | | |
| 7 | | HE HIDT CRACH CHAMBERLAN WALLEDIN | 340 a.m. | R | | |
| | Ę | RAIT CONLED VOTER FILLED DUT SKILL (201) | a.m. p.m. | , | | |
| | · · · · | BAUDT, BESENTER HAND WRITTER IN BORLON AD ENVILOPE FILNES KY RIGDON. DRIGINACC BAUDOT SPOILDS APLACED W SPOILES ENV. | a.m. p.m. | | | |
| 8 | | | 5.4 6.a.m. | COR | | |
| 9 | | SPOLCO BALOT RETSSUED TRABALLA | \$50 a.m. | cp | | |
| 10 | | POWER WENT TOWN WHEN WORKER TRIETS TO JULIO IN LIGHT TONYA GINED PROLESED REDPLE IN LINE ON AB BADGER BOD | 130 a.m. p.m. | à à | | |
| 1 | | PROCESSED PEDPLE IN LINE ON AB DADGER BOD | E DU a.m. | | | |
| 12 | | RAN REPORTS WEIDADED DATE | gas a.m. | ar | | |
| 13 | | Sealed the ballots in 010621 | 920ªm | CMcG | | |
| 14 | | Done (| 9:30°m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | * | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | 0004 04 114 | nele Elections Commission B.O. Dev 2004 Mediace Will 50707 2004 L008 Rod 2000 Level | a.m. p.m. | | | |
| EL-104 Rev. 2021-01 Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 web: elections.wi.gov email: elections@wi.gov | | | | | | |
| Quick Reference (Please refer to the Election Day Manual for detailed proceduresl) | | | | | | |

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| Incid | lent Lo | g (Please refer to the Election Day Manual for detailed p | rocedures! |) ` |
|--------------------------------|------------------------------------|--|------------------------------|---------------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| | | | a.m. p.m. | |
| 1 | · | | a.m. p.m. | |
| · · · · · | | | a.m. | |
| <u> </u> | · * * | | p.m. a.m. | |
| | · | | p.m. a.m. | ·. · |
| • | u. | £ | p.m. a.m. | |
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| à | | | a.m. p.m. | |
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| | | | a.m. p.m. | |
| | | | · a.m. p.m. | |
| | | | a.m. p.m. | |
| EL-104 Rev. elections@wi. | gov | Onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 608-261-2028 wel | | ov email: |

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)
| Inspectors' Statem | nent – 1a (Colonial) |
|--|--|
| Ve, the undersigned election inspectors, certify the foll held in the <u>1, 2, 3</u> ward(s) of the <u>City</u> (Town, Village of | of Sun Prairie (Name of Municipality), County of |
| | (Day) day of <u>April 2025.</u> (Month) (Year) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMA DS200 Serial Numbers <u>SEE PAGE 3</u> EM STI Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> | |
| | DDY RECORD |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECT VOTER STATISTICS Total number of voters (last voter number on Badge besentee voters and in-person voters. Do not include provis Total Number of ballots cast Total Number of ballots cast Totals from Tabulator(s) Number of votes cast on: optical scan ballots | r Book 2151 Number of absentee voters 460 ional voters.) Number of provisional ballots 6 |
| 20 | mpleted by Clerk's Office) |
| Mal Mounil Tor all Gulduit | <u>Time Worked</u> (0:00 to 10:15 pm <u>6:30 to 10:30 pm</u> <u>6:00 to 10:30 pm</u> |
| CERTIFICATION OF CHIEF I certify that: I have completed the required training a duly certified as a Chief Inspector. I served as the C period indicated below. | INSPECTOR dministered by the State Elections Board, and have been hief Inspector for the election described above for the time |
| (Signature of Chief Inspector) | Entire Day From a.m. to: a.m. p.m. p.m. |

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!

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|-------------------------|---|
| 1 | Ballots Cast Tab #1 <u>54</u> + Ballots Cast Tab #2 <u>436</u> + Paper (hand count) Ballots <u>9</u> = |
| Chief | Total Number Ballots Cast <u>978</u> |
| Inspector | Number of Provisional Ballots Cast <u>6</u> |
| 1 | Total Number of Voters <u>918</u> (Last voter number on Badger Book) |
| Clerk's Office | Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>9</u> |
| 2 Chief Inspector | Ballots Cast Tab #1 <u>300</u> + Ballots Cast Tab #2 <u>207</u> + Paper (hand count) Ballots <u></u> = Total Number Ballots Cast <u>677</u> Number of Provisional Ballots Cast <u>9</u> See tabulator explanation for discreponcy |
| 2 | Total Number of Voters <u>676</u> (Last voter number on Badger Book) |
| Clerk's Office | Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>12</u> |
| 3 | Ballots Cast Tab #1 <u>259</u> + Ballots Cast Tab #2 <u>33</u> + Paper (hand count) Ballots <u>6</u> = |
| Chief | Total Number Ballots Cast <u>497</u> |
| Inspector | Number of Provisional Ballots Cast <u>6</u> |
| 3 Clerk's Office | Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |

Note:

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

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

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

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

| ncident Number | Description of Incident | Time Incident Occurred | Election Officials Initials | |
|-------------------|--|------------------------------|-----------------------------------|--|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 13, 2025 with Serial # 23030739 | 10:30 a.m. | | |
| #2 | The Red Election Security Bag was opened on <u>March 14, 2025</u> , by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | 67, p.m. | Þ | |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467061 (wire seal). | | | |
| | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467058 (wire seal). | | | |
| | The DS-200s were locked in a room not available to the public. | | | |
| | DS200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390282</u> | | | |
| | DS200 Side Bin Seal #: 446916 & 446981 DO NOT REMOVE! | | | |
| | Auxiliary Bin Seal #: 337468 DO NOT REMOVE! | | | |
| | Ballot Holding Bin Seal #: 2393454 | | | |
| | DS200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320360019</u> | | | |
| | DS200 Side Bin Seal #: 446964 & 446986 DO NOT REMOVE! | | | |
| | Auxiliary Bin Seal #: 1235831 DO NOT REMOVE! | 1 | | |
| | Ballot Holding Bin Seal #: 2394362 | | | |
| | EXPRESS VOTE Express Vote Serial # EV0219375199 EM Stick Door Seal #: 2393461 REMOVE START OF DAY | | | |
| | BALLOT BOXES – CARDBOARD BOXES BALLOTS ARE DELIVERED IN Regular Ballots - Temper Evident Seal #'s on 1_ballot box(es) Seal #: 55985201 REMOVE/PLACE IN USED SEAL BAGGIE | | | |
| | The above information was verified by the Chief Inspectors at the beginning of the Election Day. | | | |
| #4 | The Official Time Clock used on Election Day will be Bling Water | he a.m. | P | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|---|------------------------------|----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390282</u> EM STICK <u>Seal #: 467061 (wire seal)</u> - REMOVE | Time | Initials |
| | | DS200 Side Bin Seal #: 446916 & 446981 DO NOT REMOVE! | 10,25p | R |
| | | DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320360019 EM STICK Seel #: 467058 (wire seel) | Time 18:25m | Initials B- |
| | | EM STICK <u>Seal #: 467058 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446964 & 446986</u> DO NOT REMOVE! | | |
| | | EXPRESS VOTE | Time | Initials |
| | | Express Vote Serial # EV0219375199 | latra | Initials |
| | | BALLOT BOXES Seal # 712952 Seal # 712051 | Time 10:155 | |
| | | PROVISIONAL BALLOT ENVELOPE | Time | Initials |
| | | Seal #: NA | | |
| | | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Magna Member</u> at <u>10:00</u> pm. It was secured with | Time | Initials |
| | | Seal #: 23030824 (Initial & Log time of incident) | 10:30 | En la |
| Security | be Red / Bag Seal ere) | RED SECURITY BAG The Red Election Security Bag was received from The Colonial Club on April 1, 2025 with Seal # 23030824 . It was opened by Elena Hilby (City Clerk Staff) at 10:30 pm. | EH | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #:21151105 | | |

| Absente e Incident Number | Description of Incident | Time Incident Occurred | Electior Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | ABSENTEE LOG | | |
| | four felchist SERVED AS SECTION LEADER | a.m. | |
| - | SERVED AS SECTION LEADER | p.m. | |
| 2 | 1A - THE COLONIAL CLUB DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDI | | |
| | THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS | ENTS. USE | |
| | - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| | <u>15</u> containers of absentees were sealed with Seal #'s: 55985300, 55985280, 55985278, 55985253, 55985292, 55985270, 55985277, 55985252, | 03/29/25 1:30pm | |
| | 55985251, 55984907, 55984906, 55984905, 55984904, 55984903, 55985233 . The secured containers were placed in a locked election storage room by City | | |
| Record | Employee Arrin Linzenmeyer. <u>15</u> containers of absentees were received by <u>2131</u> <u>12025</u> , from City Clerk's Staff for the Colonial Club on <u>3131</u> <u>12025</u> , at <u>2105</u> amproved were sealed with Seal #'s: | 3/3/25 2:15m | Bu |
| rejected ballots on next page | 55985300, 55985280, 55985278, 55985253, 55985292, 55985270, 55985277, 55985252, 55985251, 55984907, 55984906, 55984905, | | |
| Record total absentee ballots on next | /55984904, 55984903, 55985233 (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) | | |
| page. | Absentee Ballot Certificate envelopes were inspected by | | |

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| + 6 Additional absentees received | at 2100 am/om |
|---|---------------|
| + SI_Additional absentees received | |
| + Additional absentees received | |
| + Additional absentees received | |
| Additional absentees received | |
| Additional absentees received | |
| +Additional absentees received | at am/pm. |
| Additional absentees received | |
| Additional absentees received | |
| +Additional absentees received | |
| +Additional absentees received +Additional absentees received | |
| Additional absentees received | |
| Additional absentees received | at am/pm. |
| Additional absentees received | at am/pm. |
| Additional absentees received Additional absentees received Additional absentees received | at am/pm. |
| Additional absentees received | at am/pm. |
| Additional absentees received | at am/pm. |
| Additional absentees received Additional absentees received | |
| Additional absentees received | |
| Additional absentees received Additional absentees received | |
| Additional absentees received | at am/pm. |
| Additional absentees received | |
| Additional absentees received | at am/pm. |
| Additional absentees received | |
| Additional absentees received Additional absentees received | |
| Additional absentees received | |
| Additional absentees received | |
| + Additional absentees received | |
| Additional absentees received | |
| +Additional absentees received | |
| +Additional absentees received | |
| +Additional absentees received +Additional absentees received | at am/pm. |
| +Additional absentees received | at am/pm. |
| +Additional absentees received | at am/pm. |
| +Additional absentees received | at am/pm. |
| +Additional absentees received | |
| +Additional absentees received | |
| +Additional absentees received +Additional absentees received | |
| +Additional absentees received | |
| + Additional absentees received | atam/pm. |
| + Additional absentees received | l at am/pm. |
| +Additional absentees received | |
| +Additional absentees received | |
| +Additional absentees received | at anvpm. |
| Rejected Absentee Ballots | |
| = 960 Total Absentee Ballots at the e | |

ABSENTEE LOG – PAGE **REMADE BALLOTS CHECK ALL THAT APPLY:** Original Ineligible Wrong Ballot Over Other: Time Election Mark(s) was a Marking Torn/ Incident Officials vote Paper Occurred Initials Device Damaged **Ballot** Used RM-1 7:34 0 V DUG a.m. p.m. RM-2 11 Infor Dunaige 7:21 4 TU a.m. RM-3 7111 THI 7:43 p.m RM-4 DMR 2:46 00 RM-5 DAG V 2:48 pm RM-6 V DMG a.m. **RM-7** DMG 1 7:51 a.m. **RM-8** DMA 7.51 7:58 a.m. RM-9 DME a.m. p.m. **RM-10** 7:90 DMI a.m. **RM-11** DAK 801 8:02 m **RM-12** DMG 8'04 em **RM-13** DM a.m. p.m. **RM-14** a.m. p.m. **RM-15** a.m. p.m. **RM-16** a.m. p.m. **RM-17** a.m. p.m. **RM-18** a.m. p.m. **RM-19** a.m. p.m. **RM-20** a.m. p.m. **RM-21** a.m. p.m. **RM-22** a.m. p.m. **RM-23** a.m. p.m. **RM-24** a.m. p.m. **RM-25** a.m. p.m. **RM-26** a.m. p.m. **RM-27** a.m. p.m. **RM-28** a.m. p.m. **RM-29** a.m. p.m. **RM-30** At the end of the night - return this sheet to the Chief Inspector a.m. p.m.

| Incident Number | nt Log Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--|---|------------------------------|-----------------------------------|
| | | BADGER BOOKS PAGE | | |
| | - | SERVED AS SECTION LEADER | a.m. p.m. | |
| | C | SERVED AS SECTION LEADER | a.m. p.m. | |
| _ | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| ι | | Badger Books Started Con Voting | | P |
| | | | a.m. p.m. | |
| | - | | a.m. p.m. | |
| ····· | | | a.m. p.m. | |
| Incident I - | | At the end of the night return this sheat to the Chief Inspector | a.m. p.m. | |
| Incident Lo | og | At the end of the night – return this sheet to the Chief Inspector. | | |

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| Incident Number glossary) | | Description of Incident | | Election Officials Initials |
|------------------------------|--|--|--------------|-----------------------------------|
| | | BALLOT TABLE - PAGE | a.m. p.m. | |
| | | Muig Ball_served as section leader | 7.02 (a.m.) | |
| | | SERVED AS SECTION LEADER | p.m. | |
| | | Document on this form when you broke the seals to your boxes, your opening process, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| l | | Ballots were taten out of toop | a.m. p.m. | |
| | | | a.m. p.m. | |

Incident Log

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

| Ine | cident |
|-----|--------|
| Ma | mhor |

DB-25

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| In | icide | ent | |
|----|-------|------|--|
| С | ode | (See | |
| gl | ossa | ry) | |

Description of Incident

p.m.

a.m. p.m.

| Number | glossary) | | | Descr | iption of incident | Occurred | Initials | |
|--------------------|-----------------|---|---|--------------------------------------|------------------------|---------------------|------------|---|
| BALI | LOT TA | ABLE | PG_ | <u>1</u> - D | UPLICATE BALLOT | S GIVE | EN. | |
| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | | | |
| DB-1 | 103 | | | | Nervinte | a.m. | 7:40 | R |
| DB-2 | WI | | | | overvote mistake | p.m. a.m. p.m | 12:15 | |
| DB-3 | W32:10 | | | | mistake (overvote) | a.m. | 1:38 MG | R |
| DB-4 | W3zgn | | | | nistake | a.m. | 3:07- | Ę |
| DB-5 | W2-494 | | | | mustale. | a.m. | 3:198 | r |
| DB-6 | WB727 | - | | | This I all a | a.m. | 3:33 | T |
| DB-7 | W3404 | | | | mite de. | a.m. | 3:35 | 5 |
| DB-8 | W32 | | | | - trik | 8.m. | 4:05 | |
| DB-9 | WEZ | | | | nietaka | a.m. | 5610 | |
| DB-10 | | | | 1 | 1000 100 1 | p.m. a.m. | | P |
| DB-11 | | | | | | p.m. a.m. | | |
| DB-12 | | | | _ | | p.m. a.m. | | |
| DB-13 | | | | | | p.m. a.m. | | |
| DB-14 | | | - | | | p.m. a.m. | | |
| DB-15 | | | | | | p.m. | | |
| DB-15 | | | | | | a.m. p.m. | | |
| DB-16 | | | | | | a.m. | | |
| DB-17 | | | - | | | p.m. a.m. | | |
| 22.1 | | | | | | p.m. | | |
| DB-18 | | | | | | a.m. | | |
| DB-19 | | | - | | | p.m. a.m. | | |
| DD-19 | | | | | | p.m. | | |
| DB-20 | | | | | | a.m. | | 1 |
| | | | | | | p.m. | | |
| DB-21 | | | | | | a.m. p.m. | | |
| DB-22 | | | | - | | a.m. | | - |
| 55 22 | | | | | | p.m. | | |
| DB-23 | | | | | | a.m. | | |
| DD AI | | | | _ | | <u>p.m.</u> | | - |
| DB-24 | | | | 1 | | a.m. | 1 | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | ExpressVote | | |
| | | SERVED AS SECTION LEADER | 6,70 a.m. p.m. | D |
| | | SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the | p.m. | |
| | | seal, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | EU two on for Voting | bry a.m. | |
| 2 | | EV torod on for Voting EV tested z' it works | 6:50 @m. | A |
| | | | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| ncident Log | | | a.m. p.m. | |

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| | Served as section leader | 2: 30p.m. | Dal |
| | Lara Pro ctor SERVED AS SECTION LEADER | 630 a.m. p.m. | Duil |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number when removed, place in Used Seal Baggie | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was $\frac{1}{191}$ | | |
| | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number [when removed, place in Used Seal Baggie] | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators $//9/$ + $9/0/$ = 3152 | 7:30 mm | n |
| | | a.m. p.m. | - |
| Document any Tabulator/Ballot Incidents throughout the day if needed | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

12

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | TABULATOR | a.m. p.m. | |
| | | Tab# 20/22 apor jan. | 1000 p.m. | Ru |
| | | Tab# 2022 apoper jang. Unsure i Eballor was canted | a.m. p.m. | |
| | | So reinsorte). bollot by Chief | a.m. p.m. | |
| | | Inspector. | a.m. p.m. | |
| 2 | | Auce Ay the endothenight | Koopini | R |
| | | Hwasdeternied that the jament | a.m. p.m. | |
| | | Wallot did infactget counted | a.m. p.m. | |
| | | Since our absentie total was | a.m. p.m. | |
| | | 960 (ballots received) vs 9/el. | a.m. p.m. | |
| | | (+45 +0+E21). | a.m. p.m. | |
| | | | a.m. p.m. | |
| · · · · | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|---|------------------------------|----------------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE | | |
| | | Tongeld Calder SERVED AS TALLIERS | a.m. p.m. | |
| | | Mak M Deinied SERVED AS TALLIERS | a.m. p.m. | |
| | | SERVED AS TALLIERS | a.m. p.m. | |
| | 1 | | | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| т-з) | | We emptied All Ballots From both Taby, We seasond through | 10:2 a.m. | Bu |
| T-4 | | both Tabr, We searned thearth | a.m. p.m. | |
| T-5 | | allhallots for White Ins. 11/2 | a.m. p.m. | |
| T-6 | | dide a pare but not all. | a.m. p.m. | |
| T-7 | | The second of the lot Durow | a.m. p.m. | |
| T-8 | | Ling Cill dita 'La Dall 111. de | a.m. | |
| T-9 | | The spatian that an upuli | a.m. p.m. | |
| T-10 | | prover manage more we were | a.m. p.m. | |
| T-11 | | search the more the and than by | a.m. | |
| T-12 | | the numbers 141 Cound. | p.m. a.m. | |
| T-13 | | the numbers we cound. | p.m. a.m. | |
| T-14 | | | p.m. a.m. | |
| T-15 | | | p.m. a.m. | - |
| | | At the end of the night –return this sheet to the Chief Inspector | p.m. a.m. p.m. | <u> </u> |

| Inspectors' Statement – 1b (City Hall) |
|---|
| Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>4, 5, 6, 7</u> ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (ward number(s) (Town, Village of City) (Name of Municipality), County of <u>Dane</u> , State of Wisconsin, on the <u>1st</u> (Name of County) (Month) (Year) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>SEE LAST PAGE</u> (BALLOT BAG SEAL NUMBER). |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on Badger Book 1821) Number of absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots I otal Number of ballots cast 155 + 867 Number of votes cast on: optical scan ballots 1620+ Number of EDR's 23 (to be completed by Clerk's Office) |
| Signatures of 3 Election Inspectors Time Worked (30 to 10 (1:30 ^m to 10 pm) (6:30 to 10 pm) (6:30 to 10 pm) (6:30 to 10 pm) |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. |

✓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!

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|-----------------------------|--|
| 4 Chief Inspector | Ballots Cast Tab #1 <u>287</u> + Ballots Cast Tab #2 <u>239</u> + Paper (hand count) Ballots <u></u> = Total Number Ballots Cast <u>526</u> Number of Provisional Ballots Cast <u>2</u> |
| 4 Clerk's Office | Total Number of Voters <u>525</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> . Number of EDR's <u>1</u> |
| 5 Chief Inspector | Ballots Cast Tab #1 <u>248</u> + Ballots Cast Tab #2 <u>233</u> + Paper (hand count) Ballots <u>6</u> = Total Number Ballots Cast <u>481</u> Number of Provisional Ballots Cast <u>6</u> |
| 5 Clerk's Office | Total Number of Voters <u>482</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>3</u> |
| 6 Chief Inspector | Ballots Cast Tab #1 Herein Herein He |
| 6 Clerk's Office | Total Number of Voters 410 (Last voter number on Badger Book) Number of ballots in excess of total number of voters +1 Number of EDR's 8 |
| 7 Chief Inspector | Ballots Cast Tab #1 <u>196</u> + Ballots Cast Tab #2 <u>208</u> + Paper (hand count) Ballots <u>S</u> = Total Number Ballots Cast <u>404</u> Number of Provisional Ballots Cast <u>S</u> |
| 7 Clerk's Office | Total Number of Voters <u>406</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>2</u> |

Note:

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

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

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

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

| Incident Number | 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 13, 2025 with Serial #21751064 | 10:30 a.m. | |
| #2 | The Red Election Security Bag was opened on March 14, 2025, by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | Sustan. p.m. | 94 |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025, (date), by Arrin Linzenmeyer with Seal # 467051 (wire seal). | | , |
| | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467048 (wire seal). | | |
| | The DS-200s were locked in a room not available to the public. | | |
| | DS200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390230</u> | | |
| | DS200 Side Bin Seal #: 35051648 & 446904 DO NOT REMOVE | | |
| (| Auxiliary Bin Seal #: 455332 DO NOT REMOVE! | | |
| | Ballot Holding Bin Seal #: 2393446 | | |
| | DS200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361873</u> | | |
| | DS200 Side Bin Seal #: 408534 & 408523 DO NOT REMOVE | | |
| | Auxiliary Bin Seal #: 1475813 DO NOT REMOVE! | | |
| | Ballot Holding Bin Seal #: 2393452 | | |
| | EXPRESS VOTE Express Vote Serial # EV0219375677 EM Stick Door Seal # 2393460 REMOVE START OF DAY | | |
| | BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on1_ballot box Seal #: 55985202 REMOVE/PLACE IN USED SEAL BAGGIE | | |
| | The above information was verified by the Chief Inspectors at the beginning of the Election Day. | | |
| | (Initial & Log time of verification) | | |
| #4 | The Official Time Clock used on Election Day will be _ City's cllpha | p Sug Br. | A |

Incident Log

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Electio Official Initials |
|--------------------|------------------------------------|---|------------------------------|---------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0113390230</u> EM STICK <u>Seal #: 467051 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 35051648 & 446904 DO NOT REMOVE!</u> | Time | Initials |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361873</u> EM STICK <u>Seal #: 467048 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 408534 & 408523 DO NOT REMOVE!</u> | Time | Initials |
| | | EXPRESS VOTE Express Vote Serial #: EV0219375677 | Time | Initials |
| | | BALLOT BOXES Seal # 559 F5029 Seal # 559 F5029 | Time 1052 | Initials |
| | | PROVISIONAL BALLOT ENVELOPE Seal #: | Time | Initials |
| | | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by | Time | Initials |
| Securit | pe Red ty Bag Seal Here) | Red Security Bag The Red Election Security Bag was received from City Hall on April 1, 2025 with Seal # 5043 (00 | EH | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 2175 1694 | | |

| Incident Number | Description of Incident | Time Incident Occurred | Electi Offici Initia |
|--------------------------------|---|------------------------------|----------------------------|
| | ABSENTEE LOG | | |
| | KEVINTORRENCC SERVED AS SECTION LEADER | 7 a.m. | 4 |
| | Jeinfor Kbaug SERVED AS SECTION LEADER | 2 _{p.m.} | SKE |
| | 1B - CITY HALL DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | | |
| , | <u>14</u> containers of absentees were sealed with Seal #'s: 55985299, 55985291, 55985248, 55984908,✓ 55985276, 55985275, 55984911, 55985234, ✓ 55985274, 55985273, 55984910, 55985250, | 03/29/25 1:30pm | |
| | 55985249, 55984909. The secured containers were placed in | | |
| | a locked election storage room by City Employee Arrin Linzenmeyer. <u>14</u> containers of absentees were received by <u>Grog Hovel</u> from City Clerk's Staff for City Hall on <u>4</u> <u>1</u> <u>1</u> 2025, | 5:454 | 1 |
| | at 5:45 ampm and were sealed with Seal #'s: | | / |
| Record | | | |
| | 55985299, 55985291, 55985248, 55984908, | | |
| rejected ballots | 55985299, 55985291, 55985248, 55984908, 55985276, 55985275, 55984911, 55985234, 55985274, 55985273, 55984910, 55985250, | | |
| rejected ballots on next | 55985299, 55985291, 55985248, 55984908, 55985276, 55985275, 55984911, 55985234, | | |

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| 1 Additional about 10:30 | :_ _pm |
|--|-------------------|
| + Additional absentees received at 10:30 am/pm. | IUSA h |
| + 3 Additional absentees received at 2:00 am/om | 11 |
| + Additional absentees received at 2:27 am/pm | MIC |
| + Additional absentees received at 4/15 am/pm. | ne |
| + Additional absentees received at 5: Y2 am/pm. | re |
| + 18 Additional absentees received at 6 58 am/pm. | MC |
| + <u>2</u> Additional absentees received at <u>7'14</u> am/pm + <u>1</u> Additional absentees received at <u>7'30</u> am/pm | Me |
| +Additional absentees received atam/pm. | n n |
| +Additional absentees received at am/pm. | |
| +Additional absentees received at am/pm. +Additional absentees received at am/pm. | |
| Additional abaantaga regained at | |
| +Additional absentees received at am/pm. | |
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| +Additional absentees received at am/pm. | |
| + Additional absentees received at am/pm. | |
| 12 | |
| - <u>Rejected Absentee Ballots</u> | |
| = <u></u> | |
| (record this number on inspector statement) | |
| | |

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

14

|) | | | | OUEOR | TT TTTA | | | |
|--------------|-----------------------|--------------------------------------|------------------------------------|----------------------------|--------------|----------------------------|------------------------------|-----------------------------------|
| | | | | CHECK A | | T APPLY: | | |
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/ Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials |
| RM-1 | | | | | | and the same second of the | 8:08 Q.m. | MC |
| RM-2 | | | | | | | 8:34 a.m. | MC |
| RM-3 | | | | | | | 8:52 a.m. | ML |
| RM-4 | | | | | | | 10:47 am | MC |
| RM-5 | | | | | 1 | | 11:27 | MC |
| RM-6 | | | | | | | 11:27 g.m. | 11/ |
| RM-7 | | | | | | and the second second | 1:05 0. | MC |
| RM-8 | | | | | | | 1-14 a.m. | MC |
| RM-9 | | | | | | | 1;21 a.m. | MC |
| RM-10 | | | | ~ | | | 2:31 a.m. | MC |
| RM-11 | | | | <u> </u> | | | a.m. p.m. | 1010 |
| RM-12 | | | | | | | a.m. p.m, | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | <u>11</u> | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | 1 | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | - |
| RM-25 | | | | | 1 | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | · · · · · · · · · · · · |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
|) | At the end | of the night | t – return this | s sheet to the | Chief Ins | pector | a.m. p.m. | |
| | | | | | | | | |

| Incident Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed proceed Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------------------|------------------------------------|--|------------------------------|----------------------------------|
| | | ABSENTEE LOG | a.m. p.m. | |
| | | ballot was scanned but then jammed; | 9:20 @m p.m. | MC |
| | | lifted metal bar to unlock and able | a.m. p.m. | |
| | | to reach ballot and drop into ballot | a.m. p.m. | |
| | | box. Jam cleared and tabulator operations | a.m. p.m. | |
| 2 | | Same issue as above and resolved. | 11:07 p.m. | MC |
| | | instructed to feed ballots curved side | a.m. p.m. | |
| | | down | a.m. p.m. | |
| 3 | | returned 2 absentee ballots to | 1.44 a.m. p.m | MC |
| | | Clerk's office that we accepted fir | a.m. p.m. | |
| | | wrong ward originally | a.m. p.m. | |
| 4 | | two taped envelopes delivered | 6:39 a.m. | MC |
| | | by city hall - agreed they don't | a.m. p.m. | |
| | | look tampered with + are | a.m. p.m. | |
| | | proceeding | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials | | |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|--|--|
| | | BADGER BOOKS PAGE 1/2 | | | | |
| | | Crog House served as section leader | 6 a.m. p.m. | m | | |
| | | Allday SERVED AS SECTION LEADER | a.m. p.m. | | | |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | | | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Jury Brack | 230 p.m. | TB | | |
| | | DAN Starty ON | 695 a.m. | S | | |
| | | Rula Schaston | 6-45 a.m. | R | | |
| - | | Color alone is not a good differentiator to highlight issues during registration in Badger Books. DOB year box changing to red | 7:53 am | MC | | |
| | | in Badger Books. DOB year box changing tored is not helpful for red/green | a.m. p.m. | | | |
| | | Colorblindness Thicker borders or some | a.m. p.m. | | | |
| | | way towards accessibility | a.m. p.m. | | | |
| | | How about Standing Stations @ Book | a.m. p.m. | | | |
| | | Der B | a.m. p.m. | | | |
| | | PAN STOKLEY OFF | Z-30 a.m. | | | |
| | | Just May | 2:30 a.m. | JMX | | |
| | | Infultare | 230 mm | | | |
| | | Ritad Jelion | 245 a.m. p.m. | h | | |
| | | prochell Jalan | 2:15 a.m. p.m. | Ri | | |
| Incident L | og | At the end of the night – return this sheet to the Chief Inspector. | | | | |

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| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | | PAGE 2/2 | | |
| | | Gray Have served as section leader | 6 m | h |
| | | allday SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 2 | | Voter Madelyn Kachel Dombroski of 351 E. Main St., Apt. 306 in Ward 4 | 4:50 a.m. | EH |
| | | came in to vote in person. when pulled up on the Budger Book there was | a.m. p.m. | |
| | | already a voter number issued (#365), Voter stated she was not here earlier | a.m. p.m. | |
|) | | and hasn't voted. We checked the absentee log looking for a #365, but there wasn't oned since we can't | a.m. p.m. | |
| | | there wasn't oned since we can't verify if the voter checked in earlie was her ALD she states she hasn't | a.m. <u>p.m.</u> | |
| | | | a.m. p.m. | |
| | | Voted we allowed her to check-in Using the supplemental List and issued her voter number S-I and allowed h to vote. | a.m. p.m. | |
| 0 | | Looking at the Backer Burt data, we | p.m. | -11 |
| 3 | | couldn't verify the Voter. UNKNOWN Voter was incorrectly checked into the Badger Book as Madelyn Domb | 9.11 a.m. | ELS |
| | | into the Badger Book as Madelyn Domb | ruski p.m. a.m. | |
| | | | a.m. p.m. a.m. | |
| | | | p.m. a.m. | |
| Incident Lo | g | At the end of the night – return this sheet to the Chief Inspector. | p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE // | a.m. p.m. | |
| | | Ever Hard served as section leader | A.m | M |
| | | all bay SERVED AS SECTION LEADER | p.m. | 1. |
| | | Document on this form when you broke the seals to your boxes, your opening process, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Jayce Weitzman' - signing in | 6:30 p.m. | Ju |
| 2 | | marily Ellist signing in | 6:30 p.m. | ma |
| 3 | | Jaye Weitzman - signing in Marilyn Cliatt-signing in sported ballot over vote, #1 word 5 | 7:32 p.m. | yu- |
| H | | Spuled bollot wrong marke word 5 #71 Dassister Chris Villand | 5:30 p.m. | gu- |
| 5 | | Assisted rooter 351 Wd 5 | a.m. 2:28 cm | Jev- |
| 4 | | Marilyn Ellint signant | 2:30 p.m. | ma |
| 7 | | Jours Weityman signant | 2:30 p.m. | gu |
| 8 | | Richol W Julion signed N | 220 p.m. | n |
| 9 | | David Signin | 230 a.m. p.m. | Du |
| 10 | | Paul Deerver | J: 45 a.m. p.m. | Ph- |
| 11 | | Diane Lee | 53 la.m. | DL |
| NQ. | | | a.m. p.m. | |
| | | | a.m. p.m. | |

Incident Log

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | EXPRESSVOTE | | |
| | | SERVED AS SECTION LEADER | 7 (a.m) p.m. | h |
| | 1 | Served as section leader | 2'5 | 4 |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. | a.m. p.m. | / |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Opened and fed test ballot | 6:05 a.m. p.m. | MC |
| | | dozed Inpression | P a.m. | M |
| | | | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | g | At the end of the night – return this sheet to the Chief Inspector. | | |

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE <u> </u> | | |
| | Carol & Esser SERVED AS SECTION LEADER | 6:30 a.m. 8:00 p.m. | cie. |
| | SERVED AS SECTION LEADER | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was | 8:30p | MC |
| | | a.m. p.m. | |
| Tabulator #2 (ÅBSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was _867 | 8:30 a.m. | |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators <u>955+867</u> = <u>1822</u> | 8:30 p.m. | |
| | | a.m. p.m. | |
| Document any Tabulator/Ballot Incidents throughout the day if needed | - Checked zero tabs on tabl + 2 - Opened polls | 6°20 ^{a.m.} | |
| | | a.m. p.m. | |
| | | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | WRITE-IN'S - TALLY SHEETS | | |
| | | | a.m. | |
| | | Michael Carlyle SERVED AS TALLIERS | 8:30 D.M. a.m. | |
| | | David Wilkinson SERVED AS TALLIERS | 8:30 p.m. | |
| | | PAUL BRAZERVED AS TALLIERS | 8:30 pm. | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| Т-3 | | Jeams of 5 people gested | PUJa.m. | , A |
| T-4 | | each tabulator's ballots by | a.m. p.m. | V |
| T-5 | | header code & then boy | a.m. p.m. | |
| Т-6 | | write in/no write in? | a.m. p.m. | |
| T-7 | | remade. | a.m. p.m. | |
| Т-8 | | all write ins were | a.m. p.m. | |
| T-9 | | located per totals in talky | a.m. p.m. | |
| T-10 | | Sheeps_ | a.m. p.m. | |
| T-11 | _ | no totals were charged | a.m. p.m. | |
| T-12 | | Ballets were reviewed | a.m. p.m. | |
| T-13 | | At least 3 times | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |
| T-15 | | | a.m. p.m. | |
| | | At the end of the night -return this sheet to the Chief Inspector | a.m. p.m. | |

| /e, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 8, 9, 10, 28, 29 (ward number(s) ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (Town, Village of City) Dane (Name of County) State of Wisconsin, on the <u>1st</u> (Day) day of <u>April 2025</u> . (Month) MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> |
|--|
| |
| Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Pre-election Post-election Pre-election Post-election Pre-election Post-election Post-el |
| 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 Desentee voters and in-person voters. Do not include provisional voters.) Number of ballots cast Image: Completed by Clerk's Office |
| Signatures of 3 Election Inspectors Men Mann Source Source Sour |
| 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. Mathematicated below. Image: Completed training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. Image: Completed training administered by the State Election described above for the time period indicated below. Image: Completed training administered training administered by the State Election described above for the time period indicated below. Image: Completed training administered training |
| 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. |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|--------------------------|--|
| 8 Chief Inspector | Ballots Cast Tab #1 397 + Ballots Cast Tab #2 296 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 673 0 Number of Provisional Ballots Cast 0 0 |
| 8 Clerk's Office | Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |
| 9 Chief Inspector | Ballots Cast Tab #1 <u>520</u> + Ballots Cast Tab #2 <u>342</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>862</u> Number of Provisional Ballots Cast <u>0</u> |
| 9 Clerk's Office | Total Number of Voters <u>663</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>12</u> |
| 10 Chief Inspector | Ballots Cast Tab #1 103 + Ballots Cast Tab #2 69 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 172 Number of Provisional Ballots Cast 0 |
| 10 lerk's Office | Total Number of Voters <u> </u> <u>+</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+</u> Number of EDR's <u>3</u> |
| 28 Chief Inspector | Ballots Cast Tab #1 <u>65</u> + Ballots Cast Tab #2 <u>49</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>119</u> Number of Provisional Ballots Cast <u>0</u> |
| 28 Clerk's Office | Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |
| 29 Chief Inspector | Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper (hand count) Ballots = Total Number Ballots Cast Number of Provisional Ballots Cast |
| 29 Clerk's Office | Total Number of Voters O (Last voter number on Badger Book) Number of ballots in excess of total number of voters O Number of EDR's O |
| Note: Use the ta | abulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u> |
| | 3 numbers on the top line of each section to complete <u>Total Number Ballots Cast</u> le: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots) |
| Number | of Provisional Ballots Cast comes from your Provisional Ballot Log. |
| These nu | mbers will help you complete the "Voter Statistics" section on page 1. |

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--|------------------------------|-----------------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 13, 2025 with Serial #21751880 | 10:30 a.m. | |
| #2 | The Red Election Security Bag was opened on March 14, 2025, by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | a.m. p.m. | |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467059 (wire seal). | nm | 5: 50 |
| | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467042 (wire seal). | 5:50an | Ð |
| | The DS-200s were locked in a room not available to the public. | | |
| | DS200 – PRIMARY MACHINE DS200 Serial #: DS0113390268 | | |
| | DS200 Side Bin Seal #: 35051608 & 35051607 DO NOT REMOVE | mm | 5:50 |
| | Auxiliary Bin Seal #: 455320 DO NOT REMOVE! | MAN | 5:50 |
| | Ballot Holding Bin Seal #: 2393491 | mm | 5: 50 |
| | DS200 – SECONDARY MACHINE DS200 Serial #: DS0320370080 | 5:49em | m |
| | DS200 Side Bin Seal #: 35051618 & 35051619 DO NOT REMOVE | | |
| | Auxiliary Bin Seal #: 1475839 DO NOT REMOVE! | 5:490m | SH. |
| | Ballot Holding Bin Seal #: 2393496 | 5:49 Rem | R |
| | EXPRESS VOTE Express Vote Serial # EV0219375627 EM Stick Door Seal #: 2393463 REMOVE START OF DAY | 6:10 | mm |
| | BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>1</u> ballot boxes Seal #: 55985203 REMOVE/PLACE IN USED SEAL BAGGIE | a.m | mm |
| | The above information was verified by the Chief Inspectors at the beginning of the Election Day. | 6:15 a.m | |
| #4 | The Official Time Clock used on Election Day will be | 7 a.m. 8 p.m. | mm |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|---|------------------------------|----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | | DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390268 | Time | Initials |
| | | EM STICK <u>Seal #: 467059 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 35051608 & 35051607</u> DO NOT REMOVE! | 8:20 | TB |
| | | | Time | Initials |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370080</u> EM STICK <u>Seal #: 467042 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #:35051618 & 35051619</u> | <u>8-30pm</u> | wm |
| | | DO NOT REMOVE! | Time | Initials |
| | | EXPRESS VOTE | 8:15 | EM |
| | | Express Vote Serial #: EV0219375627 | Time | Initials |
| | | BALLOT BOXES Seal # 55985014 Seal # 55985015 | <u>11'. 30</u> pm | mm |
| | | PROVISIONAL BALLOT ENVELOPE Seal #: Not used | Time 9:(9 | Initials MM |
| | | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Mage: Colspan="2">at Sig pm. | Time G : S Ə | Initials |
| | | It was secured with Seal #: 23030914 (Initial & Log time of incident) | | |
| Securi | ape Red ty Bag Seal Here) | RED SECURITY BAG The Red Election Security Bag was received from Heartland Church on April 1, 2025 with Seal #: <u>23030814</u> It was opened by Elena Hilby (City Clerk Staff) at <u>9:15</u> pm. | EH | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 2179170 | | |

| Absente e Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | ABSENTEE LOG | | |
| | Tim Ebersole SERVED AS SECTION LEADER | 7:33a.m. | EE |
| | SERVED AS SECTION LEADER | 2:30p.m. | X |
| | 2A - HEARTLAND DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS | ENTS. USE | |
| | - REJECTED BALLOTS - CHALLENGED BALLOTS | | |
| | - REMADE BALLOTS | | |
| | - PROVISIONAL BALLOTS | | |
| | _13_ containers of absentees were sealed with Seal #'s: 55985298, 55985272, 55985270, 55985243, | 03/29/25 1:30pm | |
| | 55985290, 55985271, 55985244, 55985242, | | |
| | 55984915, 55984914, 55984913, 55984912, | | |
| | 55985235 . The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer. | | |
| | 13 containers of absentees were received by Malanie Manuer from City Clerk's Staff for HearHand on 3/3/ 12025, | 9:10 am | mm |
| Record rejected | at <u>9:10</u> am/pm and were sealed with Seal #'s: 55985298, 55985272, 55985270, 55985243, | | |
| ballots on next | 55985290, 55985271, 55985244, 55985242, | | |
| page | 55984915, 55984914, 55984913, 55984912, | | |
| Record | 55985235 | | |
| total absentee ballots on next | (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) | | |
| page. | Absentee Ballot Certificate envelopes were inspected by | | |
| | them and With | | |

TOL Total Absentees received from City Clerk's Office $\frac{38}{4}$ Additional absentees received at $\frac{2.64}{4}$ ampm - $\frac{a150}{64}$ on $\frac{a150}{64}$ n isaland Additional absentees received at am/pm. Additional absentees received at 7-58 am/pm. Additional absentees received at 10.68 am/pm. Additional absentees received at 2=37 am/pm Additional absentees received at 4:53 am/pm. Additional absentees received at 5 c am/pm/ 4 + Additional absentees received at 7: 0 0 am/pm. Additional absentees received at <u>7:00</u> am/pm. Additional absentees received at 1210 am/pm. + 6. Additional absentees received at 7:05 am/pm - also on & atch 4 Additional absentees received at 7:40 am/pm.) form Additional absentees received at 7:50 am/gm.) 4 Additional absentees received at am/pm. Additional absentees received at am/pm. Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. Additional absentees received at am/pm. Additional absentees received at 4 am/pm. Additional absentees received at 4 am/pm. 4 Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. Additional absentees received at ÷ am/pm. Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at 4 am/pm. + Additional absentees received at am/pm. Additional absentees received at 4 am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. + Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. + Additional absentees received at am/pm. Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. + Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. Additional absentees received at am/pm. - 🕅 Rejected Absentee Ballots 756 my = Kontral Absentee Ballots at the end of day (record this number on inspector statement)

| | | ABS | ENTEI REM/ | E LOG ADE B | | | | |
|-------|-----------------------|--------------------------------------|------------------------------------|----------------------------|--------------|-----------|------------------------------|-----------------------------------|
| | | | | CHECK A | LL THA | AT APPLY: | | |
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/ Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials |
| RM-1 | | | | | Х | | 10:55 (a.m.) | MM |
| RM-2 | X | | | | 1. | | 12:05 | MM |
| RM-3 | 1 | | | | | | a.m. p.m. | M |
| RM-4 | | | | | | | a.m. p.m. | |
| RM-5 | | | 1 | | | | a.m. p.m. | |
| RM-6 | | | | | | | a.m. p.m. | |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | 1 | | | | | | a.m. p.m. | |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | 8.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | ***** |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | - | | 1 | | | | a.m. p.m. | |
| RM-28 | 1 | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | - |
| | At the end | of the night | t – return this | s sheet to the | Chief Ins | pector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | ode (See Description of Incident | | | |
|--------------------|------------------------------------|---|---------------------------|----|--|
| | Palls opened at | Palls opened at | 7.05 a.m. | 9A | |
| | Х | Absentec ballot not lawfully able to be veturned. When out of country. Other voter delivering understood ballot could not be delivered by them and couldn't be processed. The other voter left ballot to be destroyed. | p.m. 0 50 a.m. p.m. | U | |
| | | Not be allivered by them and couldn't be processed. The other voter with ballot to be destroyed. | a.m. p.m. | | |
| | | | a.m. p.m. | _ | |
| | | | a.m. p.m. | | |
| | - | | a.m. p.m. | | |
| | | | a.m. p.m. | | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | | |
| Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed proceed Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | | PAGE | | |
| | | May Churte Reg Served as Section Leader | a.m. | hep |
| | | Ach Mulal served as section leader | 7 (<u>a.m</u>) p.m. | DM |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | Pollworker took down server without abling so we had to setup again of get green stiching. | 8=5 p.m. | EM |
| | | setupagain à get green stichinso. | a.m. p.m. | |
| | | | a.m. p.m. | |
| - | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| In al day of T | | At the and of the night and un this should be the Ohiof In- | a.m. p.m. | |
| Incident L | og | At the end of the night – return this sheet to the Chief Inspector. | | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE | a.m p.m. 7:00 | |
| | | Hatlauly SERVED AS SECTION LEADER | 7:00 am | |
| | | Detek HJelf SERVED AS SECTION LEADER | 2:000 | |
| | | Document on this form when you broke the seals to your boxes, your opening process, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Broke seals i opened | a.m p.m. | ۶M |
| 1 | 6 | MISS MARKED | 7.40 p.m. | Juff |
| 2 | 110 | MISS MARKET | 9:00 p.m. | Just |
| 3 | × | MISS MARKED | 10;10 p.m. | att |
| 4 | | X JOTES ELECTRONIC | a.m. p.m. | |
| 5 | #703 | MISS MARKED | 4:29 p.m.) | En |
| | | | a.m. p.m. | |

| Incider | n Log | (Please refer to the Election Day Manual for detailed proce | | |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| | | ExpressVote | | |
| | | melanie MMSERVED AS SECTION LEADER | 7 e.m. p.m. | nm |
| | | Blui CM SERVED AS SECTION LEADER | 2 p.m. | EM |
| - | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. | 6 -10 a.m. | mh |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | Test ballot vun 7:15 am after | 7=15 g.m. p.m. | nm |
| | | Amin fixed power problem | a.m. p.m. | |
| | | (Masn't booting up) | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | closed | a.m. 8-'00 p.m. | EM |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Lo | g | At the end of the night – return this sheet to the Chief Inspector. | | |

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| | Judy Seston SERVED AS SECTION LEADER | 7.'00 a.m. p.m. | line |
| | Marcia Peotter served as section leader | 3:00 am. | mp |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggle) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was $1,085$ | | |
| | | 8:03 m | mp |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was $_{75b}$ | 8:04 e.m. | mp |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators $1085 + 756 = 1841$ | 805am | mp |
| | | a.m. p.m. | |
| Document any Tabulator/Ballot Incidents throughout the day if needed | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

Ø

| Inciden | t Log | (Please refer to the Election Day Manual for detailed proceed | lures!) | |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| Z | | TABULATOR | a.m. p.m. | |
| 1 | | ballot returned in folder from tabulatur to ballot table appeared to be correctly voted & signed by Zelectors so chief and co-chiefs agreed to submit to tabulator | 5.55 0.1 | Î |
| , | | so chief and co-chiefs agreed to submit to tabulator | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | cident L Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--|---|------------------------------|-----------------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE | | |
| | | Eustin SERVED AS TALLIERS | a.m. 9:15 P.m. | Ella |
| | | Saugh Bron SERVED AS TALLIERS | a.m. 9:17 2.m. | T1 |
| | | SERVED AS TALLIERS | 9:15 p.m. | R |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| Т-3 | | Separated ballots by tabulator, | a.m. p.m. | |
| T-4 | | HC, with write-in & with-out | | |
| T-5 | | Counting batches twice. | a.m. p.m. | |
| T-6 | | Recorded into & wrapped | a.m. p.m. | |
| T-7 | | by word, with & with soft | a.m. p.m. | |
| Т-8 | | | a.m. p.m. | |
| Т-9 | | write-ins and vemades. Documented while-ins. | a.m. p.m. | |
| T-10 | | | a.m. p.m. | |
| T-11 | | | a.m. p.m. | |
| T-12 | | | a.m. p.m. | |
| T-13 | | | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |
| T-15 | | | a.m. p.m. | |
| | | At the end of the night -return this sheet to the Chief Inspector | a.m. p.m. | |

| Inspectors' Statement – 2b (United Methodist) |
|---|
| Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>11, 12, 13, 30</u> ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (ward number(s) (Town, Village of City) (Name of Municipality) <u>Dane</u> , (Name of County) State of Wisconsin, on the <u>1st</u> (Day) day of <u>April 2025</u> . (Month) (Year) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>SEE LAST PAGE</u> (BALLOT BAG SEAL NUMBER). |
| VOTER STATISTICS Total number of voters (last voter number on Badger Book 2333 Number of absentee voters and in-person voters. Do not include provisional voters.) Number of absentee voters and in-person voters. Do not include provisional voters.) Number of ballots cast 119 + 1192 Number of ballots in excess of total number of voters Total Number of ballots cast 119 + 1192 Number of ballots in excess of total number of voters Number of votes cast on: optical scan ballots 2333, paper (hand count) ballots 0 Number of EDR's 1 (to be completed by Clerk's Office) |
| Signatures of 3 Election Inspectors Multiple Nonrenue Carn to 1215 A Carn to 1215 A Carn to 1215 A |
| 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. Mathematicated below. Mathematicated below. Mathematicated below. Signature of Chief Inspector: |
| The completed form is retained in the office of the Municipal Clerk. A copy of the completed form is returned to each Clerk with the other election forms. ✓ Municipal clerk provides other copies as needed. §7.51, Wis. Stats. |
| DO NOT SEAL IN BALLOT BAG! |

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|-----------------------------|--|
| 11 Chief Inspector | Ballots Cast Tab #1 <u>335</u> + Ballots Cast Tab #2 <u>33</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>568</u> Number of Provisional Ballots Cast <u>0</u> |
| 11 Clerk's Office | Total Number of Voters |
| 12 Chief Inspector | Ballots Cast Tab #1 <u>469</u> + Ballots Cast Tab #2 <u>444</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>913</u> Number of Provisional Ballots Cast <u>0</u> |
| 12 Clerk's Office | Total Number of Voters 910 (Last voter number on Badger Book) Number of ballots in excess of total number of voters 4 3 Number of EDR's 14 |
| 13 Chief Inspector | Ballots Cast Tab #1 374 + Ballots Cast Tab #2 453 + Paper (hand count) Ballots _() = Total Number Ballots Cast 827_ Number of Provisional Ballots Cast _()_ |
| 13 Clerk's Office | Total Number of Voters <u>830</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-3</u> Number of EDR's <u>1</u> |
| 30 Chief Inspector | Ballots Cast Tab #1 13 + Ballots Cast Tab #2 12 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 25 Number of Provisional Ballots Cast 0 |
| 30 Clerk's Office | Total Number of Voters 25 (Last voter number on Badger Book) Number of ballots in excess of total number of voters O Number of EDR's 4 |

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

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

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

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|--|------------------------------|----------------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 13, 2025 with Serial #23030759 | 10:30 a.m. | |
| #2 | The Red Election Security Bag was opened on March 14, 2025, by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | a.m. p.m. | |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467038 (wire seal). | 6105 am | -thos |
| K | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # (467048 (wire seal). actually 467040 | 620 | HAB |
| | The DS-200s were locked in a room not available to the public. | 600 | tupo |
|) | DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390177 DS200 Side Bin Seal #: 446980 & 446934 DO NOT REMOVE! Auxiliary Bin Seal #: 337275 DO NOT REMOVE! Ballot Holding Bin Seal #: 2393478 | 615an | tors |
| | DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320360021 DS200 Side Bin Seal #: 35051526 & 35051527 DO NOT REMOVE! Auxiliary Bin Seal #: 1691932 DO NOT REMOVE! | | |
| | Ballot Holding Bin Seal #: 2393497 EXPRESS VOTE Express Vote Serial # EV0219375889 EM Stick Door Seal #: 2393449 REMOVE START OF DAY BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on 1 ballot boxes | | |
| | Seal #: 55985204 REMOVE/PLACE IN USED SEAL BAGGIE The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of verification) | turb | 610an |
| #4 | The Official Time Clock used on Election Day will be City Cell Move | a.m. p.m. | |

| 1 | ncident lumber | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|-------------------|---------------------------------------|---|------------------------------|-----------------------------------|
| 1 | | | END OF DAY | a.m. p.m. | |
| | | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390177 3/21 | Time 102° an | Initials |
| | | | EM STICK <u>Seal #: 467038 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446980 & 446934</u> <u>DO NOT REMOVE!</u> DS200 <u>Serial #: DS0320360021</u> EM STICK <u>Seal #: 467048 (wire seal)</u> - <u>REMOVE</u> DS200 Side Bip <u>Seal #:35051526 & 35051527 DO NOT REMOVE</u> | Time | Initials |
| | | | 46 70 40 Express Vote Express Vote Serial #: EV0219375889 | Time {}`!U | Initials <u>HNR</u> |
| | | | BALLOT BOXES Seal # 769359 Seal # 76412-6 | Time | Initials |
| | | | PROVISIONAL BALLOT ENVELOPE Seal #: N/A | Time <u>₹30</u> | Initials |
| | | | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Danna guide Stick were placed in the Red Security Bag and returned to the City Clerk's Office by Danna guide Materia | Time <u>851</u> | Initials <u>HPB</u> |
| | | | It was secured with Seal #: 23030917 HQG (Initial & Log time of incident) | | |
| 9 | Security | e Red Bag Seal ere) | Red Security Bag The Red Election Security Bag was received from United Methodist Church on April 1, 2025 with Seal #: 23030817. It was opened by Elena Hilby (City Clerk Staff) at <u>35</u> pm. | | |
| | | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 33030816 | | |

| Accenter Incident Number | Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------------------|------------------------|---|------------------------------|----------------------------------|
| 1 | | 467040 scal was incorrect in Jog. los Says 467048 | 3/31 1015 p.m. | there |
| 2 | | excued tablectors 620 am | 620 P.m. | TIPE |
| 3 | | So Bullots (erd 55085229 | 215 a.m. p.m. | the |
| 4 | | Samantha Singh it poll - Ballot never arrived but returned by mail. Could not | a:m. p.m. 7:03 | 100 |
| (| | Brue Ballot. Donna Volk (poll worke) called parked to fulk to me - sien appendee | a.m. p.m. | 7000 |
| | | Jog for more detnil of incident. | a.m. p.m. | |
| | | Called Megan & City fall to give | 71500 | tear |
| | | heads up about fevel of agitation. Donna Volk was went wooset of | a.m. p.m. | |
| | | certain we were in the wrong. | a.m. p.m. | |
| | | Megan affirmed procedure. | a.m. p.m. | |
| 5 | | 55985218 Sea | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night –return this sheet to the Chief Inspector | a.m. p.m. | |

| Absente e Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|------------------------------|-----------------------------------|
| | ABSENTEE LOG | | |
| | the Acomon SERVED AS SECTION LEADER | a.m. | UT. |
| | Joh Belling SERVED AS SECTION LEADER | p.m. | A |
| | 2B - UNITED METHODIST DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | ENTS. USE | |
| | _16_ containers of absentees were sealed with Seal #'s: 55985297, 55985283, 55985269, 55985267, 55985284, 55985282, 55985268, 55985247, 55985246, 55985245, 55984920, 55984919, 55984918, 55984917, 55984916, 55985236. The secured containers were placed in a locked election storage room by | 03/29/25 1:30pm | |
| | City Employee Arrin Linzenmeyer. 16 containers of absentees were received by | | |
| Record rejected ballots | at <u>5:45</u> and pm and were sealed with Seal #'s: 55985297, 55985283; 55985269; 55985267; | | |
| on next page | 55985284; 55985282; 55985268; 55985247; 55985246; 55985245; 55984920; 55984919; | | |
| Record total absentee ballots | 55984918; 55984917; 55984916; 55985236 (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) | | |
| on next page. | Absentee Ballot Certificate envelopes were inspected by | 6:03am | |
| | and | | |

| 1,1 | U | 1 | | Total | Absentees | received | from | City | Clerk's | Office |
|-----|---|---|--|-------|-----------|----------|------|------|---------|--------|
|-----|---|---|--|-------|-----------|----------|------|------|---------|--------|

.

.

| i) v ii lotal Absentees received from | City Clerk's Offic |
|--|--------------------|
| + Additional absentees received at | 930 ampm. |
| + Additional absentees received at | 951 (am/pm. |
| + 50 Additional absentees received at | 215 am/pm. |
| + Additional absentees received at | 3:03 am/pm |
| + Additional absentees received at | 3 20 am/pm |
| + Additional absentees received at | 3:48 am/pm) |
| + Additional absentees received at | 5:25 am/pm |
| + Additional absentees received at | 5'42 am/pm.) |
| + Additional absentees received at | |
| + 1 Additional absentees received at | |
| + Additional absentees received at | 7:45 am/pm) |
| + Additional absentees received at | |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at | |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at _ | |
| +Additional absentees received at _ | |
| +Additional absentees received at | |
| +Additional absentees received at _ | |
| +Additional absentees received at _ | |
| +Additional absentees received at _ | am/pm. |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at _ | am/pm. |
| +Additional absentees received at _ | am/pm. |
| +Additional absentees received at +Additional absentees received at | am/pm. |
| +Additional absentees received at _ | am/pm. |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at | |
| + Additional absentees received at | am/pm. |
| +Additional absentees received at | am/pm. |
| +Additional absentees received at | |
| + Additional absentees received at + Additional absentees received at | am/pm |
| TAuditional absentees received at | an/pm. |
| - ORejected Absentee Ballots | |

= <u>//+</u>Total Absentee Ballots at the end of day (record this number on inspector statement)

6:50 pm (A 930 957 175375567 TAI 7:45 NPB 7 42 8:00pm

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

| | | 1 | 1 | CHECKA | | T APPLY: | | |
|--------------|-----------------------|--------------------------------------|------------------------------------|----------------------------|--------------|----------|------------------------------|-----------------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/ Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials |
| RM-1 | | | | | | | 9:03 am | 14 |
| RM-2 | | | | | | | a.m. p.m. | 01 |
| RM-3 | | | | | | | a.m. p.m. | |
| RM-4 | | | | | | | a.m. p.m. | |
| RM-5 | | | | | | | a.m. p.m. | |
| RM-6 | | | | | | | a.m. p.m. | |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | · · | | | - | | | a.m. p.m. | _ |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | | | | 1 | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | 1 | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | - | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | 1 |
| RM-30 | | | | | | | a.m. p.m. | |
| | At the end | of the nigh | t – return thi | s sheet to the | Chief Insp | pector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed proced Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
|) | | ABSENTEE LOG | 6:05 a.m. p.m. | Ut |
| 2 | | Ann Lichno voted in person destroying | 748 p.m. | HOB |
| 3 | | JISha hupphy #28 Voted in prison - destroying unvoted descentee Ballot read By mail 8 | 755 @ .m. | HUBB |
| 4 | | forer Crawford #185 voted in pircon, already | 940000 p.m. | HOB |
| 5 | | adam Zickins dropped off Ballot - forget to have him scaled after he left by Colo | 930 a.m. | YEDB |
| 6 | | Two paper ballots stuck together. One was blank, one was voted on. The voted ballot did not | 2:16 a.m. | CA |
| | | have initials. Signed Ett and SVD initials. Cast ballot that was filled out. Spoiled | a.m. p.m. | |
| | | empty ballet. Envelope/voter # A 578 | a.m. p.m. | |
| 7 | | Blank ballot in endope. Ran it through | 2:17 a.m. | A |
| 8 | | Scleterbecker Bith& Ryan walk- | 320 a.m. | HUDE |
| q | | Hence Stephenson voted in pirson & | 503 | HOB |
| 10 | | Samantha sinch came in purson. | 703 a.m. | 1002 |
| | | A it still did not arrive. asked who she could talk to & we advised der K& UTSC | a.m. p.m. | THO |
| 11 | | Returned a phone - Donna Volk (pol) Worker Jon ine very agitated & chaming | 706 a.m. | |
| | | training was different of that she would have issued Ballot as pollogily | a.m. • p.m. | |
| | - | Jone to contact her own palme that the | SA a.m. | |
| | | get ditterent angever solution. | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|--------------------------------|-----------------------------------|
| | | BADGER BOOKS PAGE / | | |
| | - | Hump Burgencerved as section leader | a.m. p.m. | |
| | | SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Sherry to housen did not have appropriate proof of residence. Advised on other allowed vert has proper ID - Dr. Huere. wi | 10 ²⁰ (a.m? p.m. | MZ |
| | | · · | a.m. p.m. | |
| 7- | | " Returned with Jease & voted (;) | 1050 am | HPB |
| 3 | | added 1525 Black Wolt Trail w | 1220 200 | TEAB |
| 4 | | Warnankee voter typed to sole have but has Word there to long claims he voted hav in presidential gent to warnance? | . 228 a.m. | TEDB |
| 5 | | Voter stated wife neur received absentee bailot Currently in Toxes so cannot vote | a.m. p.m. | - |
| | | Wanted a record issued individual: Della Koen | (p.m.) | CIM |
| 6 | | Votar Assist for Voter #320 ward 11 Assistor: Unda Schmitt | 12.54 a.m. | CLM |
| 7 | | Absenter Ballot issued but not Used. Destroyed & issued new ballo | 1'. 47-a.m. p.m | cim |
| | | Used. Destroyed a issued new Derie | a.m. p.m. | |
| 8 | | Nathan Schiesser- address had been ontered as 850 Daniel St. Apt Du | a.m. p.m | ËĒ |
| 9 | | Daniel Thomas Witheull - address Work # - Showed read \$316 not 2346 Conforms to brees iccense 5 31 | 7 a.m. p.m. | |
| | | conforms to press iccense 531 | 5. 31 a.m. | KM |
| Incident Lo | g | At the end of the night – return this sheet to the Chief Inspector. | | |



Incident Log (Please refer to the Election Day Manual for detailed procedures!) Absentee Incident Time Election Incident Code (See **Description of Incident** Incident Officials Number Occurred Initials glossary) Voter had assistance from her a.m. 10 nother in saying her name + address, Mother said the address p.m. a.m. and voter repeated it. Voter was p.m. physically unable to state address without prompt. Filo a.m. M p.m. a.m. Allison Soldner POR was a Bank statement from BMD Acct.#1806 p.m. $\left| \right|$ 7',38° p.m. 1ma.m. p.m. a.m. p.m. At the end of the night -return this sheet to the Chief a.m. Inspector p.m.

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE _/ | a.m. p.m. | |
| | | Hung Ful served as section leader | 6.36d.m. | |
| | | Chity any served as section leader | (p.m) | |
| | | Document on this form when you broke the seals to your boxes, your opening process, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | | a.m. p.m. | - 0 |
| (| | lest mallot for typress vole spoiled | 640 p.m. | HAB |
| 2 | | Test Bullot for Express Vote spoiled Spoiled assentee (duplicate unvoiled stuck together from SPV Voting) per Arrin | 225 a.m. | TAPS |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | - |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | • |
| | | | a.m. p.m. | |

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Incident Code (See **Description of Incident** Number glossary)

BALLOT TABLE PG / - DUPLICATE BALLOTS GIVEN.

Time

Incident

Occurred

Election

Officials

Initials

| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | <u>Third</u> Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | | |
|--------------------|-----------------|---|--|--------------------------------------|----------------------------------|--|--|
| DB-1 | 12/ | ~ | | | STUILOT BALMOT | a.m. 7 / p.m. | |
| DB-2 | 332 | | | | GUART WARD SPOILOR | 12 X a.m. | |
| DB-3 | 428 | V | | | SPULLEA BALLOI | a.m. 3:45 (p.m) | |
| DB-4 | 470 | V | | | SPUILEA BALLOI SPUILED BALLOI | a.m. <i>i i i j i i i i i i i i i i</i> | |
| DB-5 | 751 | V | | | SCULLUA BALLOY | a.m. 5'. 20 p.m. | |
| DB-6 | 979 | V | | | SPUILED BALLUT SPUILED BALLUT | a.m. a.m. | |
| DB-7 | 5612 | V | | | STOLLED BALLUÍ | a.m. 8 10 p.m) | |
| DB-8 | | | | | | a.m. p.m. | |
| DB-9 | | | | | | a.m. | |
| DB-10 | | | | | | p.m. a.m. | |
| DB-11 | | | | - | | p.m. a.m. | |
| DB-12 | | | | | | p.m. a.m. | |
| DB-13 | | | _ | | | p.m. a.m. | |
| DB-14 | | | | | | p.m. a.m. | |
| DB-15 | | | | | | p.m. a.m. | |
| DB-16 | | | _ | | | p.m. a.m. | |
| DB-17 | | | | | | p.m. a.m. | |
| DB-18 | | | | | | p.m. a.m. | |
| DB-19 | | | | | | p.m. a.m. | |
| DB-20 | | | | | | p.m. | |
| DB-21 | | | | | | p.m. a.m. | |
| | | | | | | | |
| DB-22 | | | | | | p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. p.m. | |
| DB-25 | | | | | | a.m. p.m. | |

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Incident Time Election Number Code (See Incident Officials **Description of Incident** glossary) Occurred Initials **EXPRESSVOTE** HUME a.m. Westerved as section leader p.m. a.m. SERVED AS SECTION LEADER p.m. Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the a.m. seal. etc. p.m. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) <u>در a.m</u>. p.m. - Bullet . در 77 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. <u>p.m.</u> a.m. p.m. At the end of the night – return this sheet to the Chief Inspector. Incident Log

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| | J-B. KQ SERVED AS SECTION LEADER | a.m. p.m. | |
| | Multim Edwarde served as section leader | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was9 | | FIDD |
| | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was | a.m. p.m. | tops |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators $\frac{1}{101} + \frac{1}{107} = 2333$ | a.m. p.m. | ÉDES |
| | | a.m. p.m. | |
| Document any Tabulator/Ballot Incidents throughout the day if needed | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | WRITE-IN'S – TALLY SHEETS INCIDENTS – PAGE | | |
| | | HAM berved as talliers | a.m. p.m. | |
| | (| Komaken SERVED AS TALLIERS | a.m. p.m. | |
| | | Alborah Belken SERVED AS TALLIERS | a.m. p.m. | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| Т-3 | | We looked through all ballots for | a.m. ۱) و.m. | HPE |
| T-4 | | We looked through all ballots for write ins and documented then on | a.m. p.m. | |
| T-5 | | the write in fally sheet. | a.m. p.m. | |
| Т-6 | | | a.m. p.m. | |
| T-7 | | | a.m. p.m. | - |
| T-8 | | | a.m. p.m. | |
| Т-9 | | | a.m. p.m. | |
| T-10 | | | a.m. p.m. | |
| T-11 | | | a.m. p.m. | |
| T-12 | | | a.m. p.m. | |
| T-13 | | | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |
| T-15 | | | a.m. p.m. | |
| | | At the end of the night -return this sheet to the Chief Inspector | a.m. p.m. | |

| Inspectors | ' Statement – | 3a (Public Lik | orary) |
|--|--|--|------------------------|
| e, the undersigned election | inspectors, certify the following is | a true and correct statement for an | n election |
| | | of Sun Prairie , Co | |
| Dane State | e of Wisconsin, on the <u>1st</u> (_{Day)} | lay of <u>April 2025.</u> (Month) (Year) | |
| | HE FOLLOWING INFORMATION: <u>PAGE 3</u> EM STICK Seria mber <u>SEE PAGE 3</u> | al Numbers <u>SEE PAGE 3</u> | |
| Tamper-evident seal number (EM STICK AND/OR DOOR ON DS2 Upon sealing the ballot bag | NTAINER CHAIN-OF-CUSTODY REC er verified by chief inspector (CI): 00 MACHINE) or container to which this Inspec | ORD ORD Post-election Initiality Post-election Initiality Initiality stors' Statement pertains, record the set LAST PAGE (BALLOT BAG SET LAST PAGE) | (C) maan) ie number |
| TER STATISTICS tal number of voters (last v | | 1568 Number of absentee vot | |
| TER STATISTICS tal number of voters (last sentee voters and in-person vo tal Number of ballots cast mber of votes cast on: opt | oters. Do not include provisional vote Number of ball otals from Tabulator(s) ical scan ballots | ors.) Number of provisional bal | lots |
| TER STATISTICS tal number of voters (last operation of voters and in-person votes tal Number of ballots cast mber of votes cast on: operations of the state of th | oters. Do not include provisional vote Number of ball otals from Tabulator(s) ical scan ballots | ers.) Number of provisional bal ots in excess of total number of poer (hand count) ballots | lots |
| I certify that: I have complete | Anters. Do not include provisional vote Number of ball includes from Tabulator(s) includes from Tabulator(s) i | ers.) Number of provisional bal ots in excess of total number of to per (hand count) ballots by Clerk's Office) <u>Time Worked</u> <u>OFEN to Charge</u> <u>DEN to Charge</u> <u>DEN to Charge</u> <u>OR</u> ered by the State Elections Board, a ector for the election described abo | lots |

DO NOT SEAL IN BALLOT BAG!

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|----------------------|--|
| 14 | Ballots Cast Tab #1 <u>93</u> + Ballots Cast Tab #2 <u>46</u> + Paper (hand count) Ballots <u>0</u> = |
| Chief | Total Number Ballots Cast <u>139</u> |
| Inspector | Number of Provisional Ballots Cast <u>0</u> |
| 14 Clerk's Office | Total Number of Voters 139 (Last voter number on Badger Book) Number of ballots in excess of total number of voters 0 Number of EDR's 9 |
| 15 | Ballots Cast Tab #1 <u>229</u> + Ballots Cast Tab #2 <u>148</u> + Paper (hand count) Ballots <u>=</u> |
| Chief | Total Number Ballots Cast <u>377</u> |
| Inspector | Number of Provisional Ballots Cast <u>O</u> |
| 15 Clerk's Office | Total Number of Voters Mumber of ballots in excess of total number of voters O Number of ballots in excess of total number of voters O |
| 16 | Ballots Cast Tab #1 <u>383</u> + Ballots Cast Tab #2 <u>260</u> + Paper (hand count) Ballots <u></u> = |
| Chief | Total Number Ballots Cast <u>6643</u> |
| Inspector | Number of Provisional Ballots Cast <u>0</u> |
| 16 Clerk's Office | Total Number of Voters <u>643</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>19</u> |
| 17 | Ballots Cast Tab #1 <u>257</u> + Ballots Cast Tab #2 <u>152</u> + Paper (hand count) Ballots <u></u> = |
| Chief | Total Number Ballots Cast <u>409</u> |
| Inspector | Number of Provisional Ballots Cast <u>0</u> |
| 17 | Total Number of Voters <u>409</u> (Last voter number on Badger Book) |
| Clerk's Office | Number of ballots in excess of total number of voters <u>0</u> Number of EDR's <u>8</u> |

Note:

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

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

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

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|--|------------------------------|-----------------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on January 30, 2025 with <u>Serial #21751061</u> | 10:30 a.m. | |
| #2 | The Red Election Security Bag was opened on March 14, 2025, by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | a.m. p.m. | |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467036 (wire seal). | | |
| | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467053 (wire seal). | | |
| | The DS-200s were locked in a room not available to the public. | | |
| | DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390217 | | |
| | DS200 Side Bin Seal #: 408511 & 408514 DO NOT REMOVE! | 5:54am | aac |
| | Auxiliary Bin <u>Seal #: 2393418 DO NOT REMOVE!</u> Ballot Holding Bin <u>Seal #: 2393455</u> | 9.9101 | |
| | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361732</u> | | |
| | DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! Auxiliary Bin Seal #: 2393489 DO NOT REMOVE! Ballot Holding Bin Seal #: 2393.486 | 5:44am | auc |
| | EXPRESS VOTE Express Vote Serial # EV0117390860 EM Stick Door Seal #: 2393471 REMOVE START OF DAY | 5'.532m | aac |
| | BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on 1 ballot box Seal #: 55985205 REMOVE/PLACE IN USED SEAL BAGGIE | <i>5:59a</i> m | PD |
| | The above information was verified by the Chief Inspectors at the beginning of the Election Day. | | |
| #4 | The Official Time Clock used on Election Day will be CITY CELL PHONE | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|--|--|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390217 EM STICK Seal #: 467036 (wire seal) - REMOVE DS200 Side Bin Seal #: 4085111 & 408514 DO NOT REMOVE! DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361732 EM STICK Seal #: 467053 (wire seal) - REMOVE DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE! Express Vote DS200 Side Bin Seal #: EV0117390860 | Time <u>BOS</u> Time <u>BID</u> Time <u>IOSO</u> M | Initials Cece Initials Chitials Chitials Chitials |
| | | PROVISIONAL BALLOT ENVELOPE Seal #: PROVISIONAL BALLOT ENVELOPE Red Security Bag PROVISIONAL BALLOT ENVELOPE PROVISIONAL BALLOT ENVELOPE Seal #: PROVISIONAL BALLOT ENVELOPE Red Security Bag and returned to the City Clerk's Office by PROVISIONAL ENVELOPE PROVISIONAL BALLOT ENVELOPE PROVISIONAL ENVELOPE < | Time | Initials <u>Aac</u> Initials |
| | (Tape Red | Sabella Roberts at 950 pm. It was secured with Seal #: 23030879 (Initial & Log time of incident) RED SECURITY BAG The Red Election Security Bag was received from Sun Prairie Public Library on April 1, 2025 with Seal # 23030879 . It was opened by | 856 | |
| | ty Bag Seal Here) | Elena Hilby (City Clerk Staff) at <u>656 pm</u> . THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: <u>25030818</u> | | |

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------------|------------------------------------|---|------------------------------|-----------------------------------|
| 1 | | BROKEN SEAL 35051643 REPLACED WITH BROKEN SEAL 35051643 BOSGED 11 AM TOTALS 408566 | 548 a.m. p.m. | aac |
| 2 | | 260 IN PERSON, 297 ABSENTEEE | 1100 a.m. p.m. | aa |
| 3 | | CHRISTOPHERALLEN SCHADER @ 513 SPAHNCIR WAS MISTAKENLY CHECKED IN TO "DANIEL STEPHEN SCHADER" @ 513 SPAHN DR. | 447 a.m. | aac |
| | | DANIEL IS CHRUTOPHER'S SON. DANIEL CALLED HUS DAD CHRISTOPHER SVERIFIED HE VOTED TODAY @ THE LIBRARY S | a.m. p.m. | |
| | | WHEN CHRISTOPHER WAS SIGNING HE THOUGH IT WAS ODD THAT HE SAW HIS SON'S NAME DANIEL ON THE SCREEN, BUT HE DID NOT | a.m. p.m. | |
| | | SAY ANYTHING & CONTINUED TO VOTE WHE DANIEL CAME IN TO VOTE HE WAS ALREAD CHECKED IN SO WE ADDED DANIEL | 5 a.m. p.m. | |
| _ | | TO THE SUPPLEMENTAL POUL LIST, VOTER TICKET NUMBER SV-1 | a.m. p.m. | |
| | | | a.m. p.m. | , |
| | | | a.m. p.m. | |
| | | At the and of the night roturn this sheat to the Chief | a.m. p.m. | |
| | | At the end of the night –return this sheet to the Chief Inspector | a.m. p.m. | |

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ABSENTEE BATCH VERIFICATION FORM (OPTIONAL FORM TO KEEP ABSENTEE BATCHES ORGANIZED)

Use this form to keep track of ballot batches as they are processed (including walk-ins and deliveries). This form is meant to help keep track of running totals and the number of remade ballots.

| Number of Absentees in Batch | Total Opened (previous batches + current batch) | Remake pile (# of ballots to be remade) | Target Tab Total (total opened minus remakes) | Current Tab Total should match target tab total | Time Incident Occurred | Initials of Election Official |
|------------------------------------|--|---|---|--|------------------------------|--|
| Seal #123456 - 105 | 105 | 2 | 105 - 2 = 103 | 103 | 7:40a.m. | EH |
| Seal #123457 - 90 | 105+90 = 195 | 5 | 195-5 = 190 | 190 | | AL |
| | | EXAM | DILIEC | | a.m. p.m. | |
| | | ICALIVI | | | a.m. p.m. | |
| 55985288-7 | 1 74 | 2 | 72 | 72 | 335 p.m. | Ceac |
| 65985296-80 | 154 | 105 | 149 | 149 | 935 p.m. | Gac |
| 55985240-50 | 204 | 5 | 199 | 199 | 1047 em. | age |
| 55985245-70 | 282 | 5 | 277 | 277 | 11:15 a.m. | acec |
| 55984921-78 | 360 | 5 | 355 | 355 | 1151 a.m. | aac |
| 55984896-58 | 418 | 7 | 411 | 411 | 1228 | aa(|
| 55985237-33 | 451 | 10 | 441 | 441 | 1255 em | aac |
| 55984922-50 | 501 | 11 | 490 | 490 | 1:28 a.m. | acoc |
| 55984897-50 | 551 | 12 | 539 | 539 | 1:57 a.m. a.m. | age |
| | | | | | p.m. | |
| 39 FROMUTY | 590 | 1200 | 578 | 578 | 310 a.m. | age |
| HALL | | | | | p.m. | |
| WALKINS-9 | 599 | 13 | 580 | 586 | 715 em. a.m. | aac |
| | | | | | p.m. | |
| REMADES 13 | 599 | 0 | 599 | 599 | 738 a.m. a.m. | aac |
| | | | | | a.m. a.m. | |
| | | | | | p.m. a.m. | |
| | | | | | p.m. a.m. | |
| | | | | | a.m. p.m. a.m. | |
| | | | | | a.m. | |
| | | | | | p.m. a.m. | |
| | | | | | a.m. p.m. a.m. | |
| | | | | | a.m. a.m. | |
| | | | | | p.m. a.m. | |
| | | | | | p.m. a.m. | |
| | | | - | | p.m. a.m. | |
| | | | | | a.m. a.m. | |
| | | | | | a.m. p.m. | |

| Absente e Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|--|------------------------------|-----------------------------------|
| | ABSENTEE LOG | | |
| | BRAD SCHLAG SERVED AS SECTION LEADER | 715 a.m. | BS |
| | ADRIENNE CONE SERVED AS SECTION LEADER | p.m. | aaa |
| | 3A - SP PUBLIC LIBRARY DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | nts. Use | |
| | _9_ containers of absentees were sealed with Seal #'s: 55985296, 55985266, 55984897, 55984922, 55985288, 55985265, 55984896, 55984924, 55985237. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer. 9_ containers of absentees were received by Macrisco Kontak from City Clerk's Staff for SPPL on _3 / 3 / 3 / 2025, | 03/29/25 1:30pm | |
| Record rejected | at <u>11° 66 am/pm</u> and were sealed with Seal #'s: 55985296, 55985266, 55984897, 55984922, | 4 | aa |
| ballots on next page | 55985288, 55985265, 55984896, 55984924, 55985237 | I (ONE) | |
| Record total absentee ballots on next page. | Absentee Ballot Certificate envelopes were inspected by | | Qai |
| | ADRIENNE CONIE ISabella Roberts | 4,125 | Car |

| <u>551</u> Total Absentees received from City (| 2 |
|--|--------------------|
| + Additional absentees received at 1.13 | am/pm. |
| + <u>39</u> Additional absentees received at <u>320</u> | - |
| + Additional absentees received at 321 + _ Additional absentees received at 349 | _am/pm |
| + 2 Additional absentees received at 5:17 | _ am/om _ am/om |
| + 2 Additional absentees received at 600 | am/om |
| + Additional absentees received at 430 | am/pm |
| +Additional absentees received at 717 | am/pm. |
| + Additional absentees received at <u>757</u> | am/om. |
| +Additional absentees received at | _ am/pm. |
| +Additional absentees received at | _am/pm. |
| +Additional absentees received at +Additional absentees received at | _ am/pm. |
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| +Additional absentees received at | am/pm. |
| +Additional absentees received at | |
| +Additional absentees received at | |
| Rejected Absentee Ballots | |
| iodo | |
| Total Absentee Ballots at the end of day | |
| (record this number on inspector statem | nent) |

| 1 | | | | AD | JOCI | NI | | JUG | - PAGE | | |
|---|--|---|--|---|---|--|--|---|--|---|--------------------------------|
| | | | | | RE | JE | CTE | DB | ALLOTS | | |
| | 1. 2. 3. 4. 5. 6. 7. | Do not op Mark the Mark the List the e Inspector Record th Place the carrier en The elect | pen the e envelop reason f lector's Statemen ine reason unopend velope. or's nam on the F Rejected | envelope e "Reje for reject name, i ent (EL- n for rej ed certif ne is not <u>Rejected</u> Absent Envelop The elect The with The with There is Elector J | ope (EL e. The b bected bal ction on dentifyin -104). ection n ficate en t entered i Ballot e Ballot e Ballot e is open tor did n ness did n ness did n ness did n ness did n | -122) allot i lot #_ the st ng Re ext to velop into into into into into into signot signot prot signot pr ble pr i mor | is found s not cou " (beg icker. jected B the elecc e in the elec e in the Badg opears to n the cer in the cer in their ovide the oof that e than on | to be in unted. ginning v allot # (tor's nam Certifica ger Book have bee tificate e rtificate e name. eir addre the electo | sufficient: with the number 1). (Use f see "2" above), and the re- me on the Absentee Ballor te of Rejected Absentee H movelope. ss. or has died before election of the same type. | eason for rej t Log. Ballots (EL- | ection on this |
| Code RO RS RWS RWP RWA RD RB RV | | The ce The el There There There The in Electo | ertificate ector dic is no sig is no pri is no ado spectors | envelo I not sig nature of nted na dress of have ro ted mor eady vo | pe is ope of a with me of a a withe eliable p than o bted in th | en or a ertifica- ness. witne ss. roof t ne ba nis ele | appears to ate envel Do not russ. Do russ. Do rush hat the e llot of th ction. | to have b lope. Do eject unt not reject lector ha e same t | ejected if: been opened and resealed. o not reject until 8:00pm il 8:00pm until 8:00pm s died before election day ype. BE RECORDED ON THIS | ų. | |
| Incident # | t | | USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident | | | | | | | | Election Officials Initials |
| | RO | RS | RWS | RWP | RWA | RD | RB | RV | VOTER'S NAME | - | |
| R-1 | | | X | X | X | | | | WILLIAM DOUGLAS | 801 em | age |
| R-2 | | | | | | | | | | a.m. p.m. | |
| R-3 | | | | | | | | | | a.m. p.m. | |
| R-4 | | | | | | | | | | a.m. p.m. | |
| R-5 | | | | | | | | | | a.m. p.m. | |
| R-6 | | | | | | | | | | a.m. p.m. | |
| R-7 | | | | | | | | | | a.m. p.m. | |
| R-8 | | | | | - | - | | | | a.m. p.m. | |
| R-9 | | | | | | | | | | a.m. p.m. | |
| R-10 | | | | | | | | | | a.m. p.m. | |
| R-11 | | | | | | | | | | a.m. p.m. | |
| R-12 | | N* | | | | | | | | a.m. p.m. | |
| R-13 | | | | | | | _ | | | a.m. p.m. | |

ABSENTEE LOG – PAGE

| | | | | CHECK A | LL TI | HAT APPLY: | | |
|--------------|-----------------------|--------------------------------------|------------------------------------|----------------------------|--------------|--|------------------------------|-----------------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/ Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials |
| RM-1 | | | | | | BALLOT JANNED | 323 a.m. | Gac |
| RM-2 | X | | - | | | | 330 a.m. | aac |
| RM-3 | X | | | | | | 332 em | alec |
| RM-4 | X | | | | | | 334 a.m. | aac |
| RM-5 | X | | | | | | 338 a.m. | Ceq C. |
| RM-6 | X | | | _ | | | 341 a.m. | aac |
| RM-7 | - | | | | | WRONG BALLOT | 243 a.m. | alec |
| RM-8 | | | | | - | WARDISSUED WRONG BALLOT WARDISSUED | 345 a.m. | agec |
| RM-9 | | | | | X | 0011-0125020 | 347 a.m. | aac |
| RM-10 | X | | | | | | 349 p.m. | RAC |
| RM-11 | X | | | | | | 351 a.m. | dac |
| RM-12 | | | | | | BALLOT JAMMED | 353 a.m. | acec |
| RM-13 | | | | | | WRONG BAUUT | 720 p.m. | aac |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | | | | | a.m. p.m. | |
| RM-20 | - | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
| | At the end | of the night | t – return this | s sheet to the | Chief I | nspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|---|------------------------------|----------------------------------|
| | | ABSENTEE LOG | a.m. p.m. | |
| | | VOTER DOVA ZONG YONG-TI IS IN WARDIS BUT WAS GINEN A BALLOT FOR WARD 8/11 BALLOT WAS REMADE ON CORRECT PALLOT | 814 m p.m. | Cecel |
| 2 | | NOTER DIANE E WEBER IS IN WARD 17 BUT WAS GINEN A BALLOT FOR WARD 7. BALLOT WAS RENADE ON CORRECT BALLOT | 1243 p.m. | aac |
| 3 | | SEAL NUMBER IN ABSENTEE LOE PAPERNERK INCORRECTLY SHOWN AS 55964921 COMPLETED FIRST BATCH OF 551 | 1151 a.m p.m. | <i>Cl</i> C(|
| 4 | _ | ABSENTEES | 200 p.m. | aæ |
| 5 | | PECIEVED ADDITIONAL BATCH OF ABSENTERS FROM CITY HALL #39 BALLOTS | 319 a.m. | aec |
| | _ | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | _ | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | 1 | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief | a.m. p.m. | |
| | | Inspector | a.m. p.m. | |

Incident Log

| Incident Number | Incident Code (See glossary) | Code (See Description of Incident | | | | | |
|--------------------|------------------------------------|---|------------------------------|--------|--|--|--|
| | | BADGER BOOKS PAGE | | | | | |
| | | 15362112 Roberts SERVED AS SECTION LEADER | 7:30 p.m. | IR | | | |
| | | Michelle Kilian SERVED AS SECTION LEADER Document on this form your opening process, any issues | | 11.1/C | | | |
| | | throughout the day, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | | | | |
| | | | a.m. p.m. | · | | | |
| | | Samenthe JO Bullard Came in to Vote. She was not in Badger Book. However there were Drecords in my Vote - One in SP and one was in Madison. ~ We registered herin BB | a.m. p.m. | | | | |
| | | Will in Madison We revisited herin BB att 218 Foxdale Dr. SP. Can My U. T. be Cleaned Up. | a.m. p.m. 6.30 a.m. | mek | | | |
| | | | a.m. p.m. | - CC | | | |
| | | | 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. | | | | |
| Incident L | og | At the end of the night – return this sheet to the Chief Inspector. | p.m. | | | | |

| Incident Number | Incident Code (See glossary) | Incident Code (See Description of Incident | | | | |
|--------------------|------------------------------------|--|-------------------|-----|--|--|
| | | BALLOT TABLE - PAGE | a.m. p.m. | | | |
| | | Auglet- SERVED AS SECTION LEADER | 7,00 a.m. | | | |
| | | Richards Kur (MA) SERVED AS SECTION LEADER Document on this form when you broke the seals to your | 2.15 p.m. | rc | | |
| | 100 | boxes, your opening process, etc. | a.m. p.m. | n | | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | | | |
| | | VOTER DIDNT INDICATE THEY NEEDEDAN ASSISTER @ BB SOMEHAD THEM FILL OUT AN ASSISTER ER ARM. VOTER # BID | 239 a.m. p.m.) | rc | | |
| 7 | | SVI - Comethraugh line | 445 m | ve | | |
| 3 | | SVI-Comethraugh line Pulls Closed | a.m. | rc | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | -12 | | |
| | | | a.m. p.m. | _ | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | _ | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |
| | | | a.m. p.m. | | | |

| Incident Number | Incident Code (See glossary) | | | | ection Day Manual for detailed proced iption of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|---|--------------------------------------|---|------------------------------|-----------------------------------|
| BALLO | DT T A | BLE | PG | - D | UPLICATE BALLOT | S GIVE | CN. |
| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | | |
| DB-1 | NA | i | Hos | | 2 times - same bey | a.m. | 8:45 |
| DB-2 | 14/21 | ~ | | | 2 times - Same ber Wrong items. Wrong vote, Marked 2 | p.m. | 9:15 |
| DB-3 14/21 | 100 | V | | | Wring vote, | a.m. p.m. | 10:05 |
| DB-4 14/21 | 175 | V | | | Marked 2 | a.m p.m. | 10:17 |
| DB-5 14/21 | 158 | V | | | Urms Vote | a.m p.m. | 11:46 |
| DB-6 14/21 | 55 | r | | | Uning Vote King Vote × out Used VSNot a | a.m. | IZN |
| DB-7 WD- | 016 | ~ | | | Used VSNot a | a.m. | 1:33 |
| DB-8 WD | 14 138 | | | | Involio hurks | a.m. 7550.m | \sim |
| DB-9 | | | | | | a.m. p.m. | |
| DB-10 | | | | | | a.m. p.m. | |
| DB-11 | | | | | | a.m. p.m. | |
| DB-12 | | | | | | a.m. | |
| DB-13 | | | | | ×. | p.m. a.m. | |
| DB-14 | | | - | | | p.m. a.m. | |
| DB-15 | | | | 1 | | p.m. a.m. | |
| DB-16 | | | | | | p.m. a.m. | |
| DB-17 | | | | | | p.m. a.m. | |
| DB-18 | | | | | | p.ma.m. | |
| DB-19 | | | | | | p.m. a.m. | |
| DB-19 | | | | | | | |
| | | | | | | p.m. | |
| DB-21 | | | | | | a.m. p.m. | |
| DB-22 | | | | | | a.m. p.m. | |
| DB-23 | | | | | | a.m. p.m. | |
| DB-24 | | | | | | a.m. | |
| DB-25 | | | | | | p.m. a.m. | |

.
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | EXPRESSVOTE | | |
| | | Par Fasalunch served as section Leader | No p.m. | pf |
| | | Marian Hars SERVED AS SECTION LEADER | a.m. p.m. | .0 |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the | | |
| | | seal, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | Broke Seal. Starter machine. Ran fest ballot card | 5 B a.m. p.m. | |
| + | | nachers shut off T Steek remarked | 845 a.m. p.m. | tom |
| | | machines shut off T steek removed | 8 ¹⁵ a.m. 6.m. | 17070- |
| | | | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | g | At the end of the night – return this sheet to the Chief Inspector. | | |

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| (| Jonice Mashak SERVED AS SECTION LEADER | 7:00 an. p.m. | m |
| | SERVED AS SECTION LEADER | 2:15 a.m. p.m. | St |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was 962 | | |
| | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was 606 | a.m. p.m. | |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators $962 + 606 = 1568$ | a.m. p.m. | |
| | | a.m. p.m. | |
| Document any Tabulator/Ballot Incidents throughout the day if needed | | a.m. p.m. | |
| | | a.m. p.m. | |
| | | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

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

| Inspectors' Statement – 3b (Living Water) |
|---|
| Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the <u>18, 19, 20, 21</u> ward(s) of the <u>City</u> of <u>Sun Prairie</u> , County of (ward number(s)) (Name of Municipality) <u>Dane</u> , (Name of County) State of Wisconsin, on the <u>1st</u> (Day) day of <u>April 2025</u> . (Month) (Year) |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Post-election Post-election EM STICK AND/OR DOOR ON DS200 MACHINE) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here <u>SEE LAST PAGE</u> (BALLOT BAG SEAL NUMBER). |
| Total number of voters (last voter number on Badger Book |
| Signatures of 3 Election inspectors Time Worked of 545 an to [1] m 6:30 to [0] m 5:45 to [0] m |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. <u>Mathematicated below.</u> <u>Mathematicated below.</u> <u>I From</u> <u>I Signature of Chief Inspector</u> |
| The completed form is retained in the office of the Municipal Clerk. A copy of the completed form is returned to each Clerk with the other election forms. ✓ Municipal clerk provides other copies as needed. §7.51, Wis. Stats. |

DO NOT SEAL IN BALLOT BAG!

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|--------------------------|--|
| 18 Chief Inspector | Ballots Cast Tab #1 <u>240</u> + Ballots Cast Tab #2 <u>178</u> + Paper (hand count) Ballots <u>12</u> = Total Number Ballots Cast <u>418</u> Number of Provisional Ballots Cast <u>5</u> |
| 18 Clerk's Office | Total Number of Voters <u>424</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-6</u> Number of EDR's <u>11</u> |
| 19 Chief Inspector | Ballots Cast Tab #1 <u>427</u> + Ballots Cast Tab #2 <u>377</u> + Paper (hand count) Ballots <u>0</u> = Total Number Ballots Cast <u>806</u> Number of Provisional Ballots Cast <u>6</u> |
| 19 Clerk's Office | Total Number of Voters 807 (Last voter number on Badger Book) Number of ballots in excess of total number of voters -\Number of EDR's16 |
| 20 Chief Inspector | Ballots Cast Tab #1 <u>38/</u> + Ballots Cast Tab #2 <u>222</u> + Paper (hand count) Ballots <u></u> = Total Number Ballots Cast <u>663</u> Number of Provisional Ballots Cast _/ |
| 20 Clerk's Office | Total Number of Voters <u></u> <u>U</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters _アNumber of EDR's <u></u> |
| 21 Chief Inspector | Ballots Cast Tab #1 $5/3$ + Ballots Cast Tab #2 204 + Paper (hand count) Ballots 6 = Total Number Ballots Cast 177 Number of Provisional Ballots Cast 0 |
| 21 Clerk's Office | Total Number of Voters <u>704</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+13</u> Number of EDR's <u>34</u> * See tabulator EL-104 for voter discrepancy |
| Note: Use the ta | abulator results tape to complete <u>Ballots Cast Tab #1</u> and <u>Ballots Cast Tab #2</u> |

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

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

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

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|---|------------------------------|-----------------------------------|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 13, 2025 with Serial #21751063 | 10:30 a.m. | |
| #2 | The Red Election Security Bag was opened on March 14, 2025, by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | a.m. p.m. | |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467045 (wire seal). | | |
| | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal # 467033 (wire seal). | | |
| | The DS-200s were locked in a room not available to the public. | | |
| | DS-200 - PRIMARY MACHINE DS200 Serial #: DS0317340452 | | |
| | DS200 Side Bin Seal #: 35051642 & 408528 DO NOT REMOVE! | K | |
| | Auxiliary Bin Seal #: 337288 DO NOT REMOVE! | K | |
| | Ballot Holding Bin Seal #: 2393425 | K | |
| | DS200 – SECONDARY MACHINE DS200 Serial #: DS0320350772 | | |
| | DS200 Side Bin Seal #: 35051646 & 35051647 DO NOT REMOVE! | K | |
| | Auxiliary Bin Seal #: 1235845 DO NOT REMOVE! | K | |
| | Ballot Holding Bin Seal #: 2393494 | K | |
| | EXPRESS VOTE Express Vote Serial # EV0117390827 EM Stick Door Seal # 2393479 REMOVE START OF DAY | K | |
| | BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>1</u> ballot box Seal #: 55985206 REMOVE/PLACE IN USED SEAL BAGGIE | K | |
| | The above information was verified by the Chief Inspectors at the beginning of the Election Day. | | |
| #4 | The Official Time Clock used on Election Day will be | 6 20 (a.m. | pr |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|------------------------------------|--|------------------------------|-----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| i e e | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317340452</u> EM STICK <u>Seal #: 467045 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 35051642 & 408528 DO NOT REMOVE!</u> | Time 830 | Initials M |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320350772</u> EM STICK <u>Seal #: 467033 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #:35051646 & 35051647</u> DO NOT REMOVE! | Time <u>{</u> 3D | Initials |
| | | Express Vote Express Vote Serial #: EV0117390827 | Time | Initials \mathcal{M} |
| | | BALLOT BOXES Seal # 55985067 Seal # 55985068 | Time 10 pm | |
| | | PROVISIONAL BALLOT ENVELOPE Seal #: 55985067 | Time 10 pm | Initials |
| | Du | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <i>Thukey</i> Here at <u>840</u> pm. It was secured with Seal #: JUTS 1794 | Time gud | Initials |
| | | (Initial & Log time of incident) | | |
| (Tape Red Security Bag Seal Here) | | RED SECURITY BAG The Red Election Security Bag was received from Living Water Church on April 1, 2025 with Seal # <u>3175799</u> . It was opened by Elena Hilby (City Clerk Staff) at <u>B40</u> pm. | | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 21751793 | | |

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

| Absente e Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|------------------------------------|--|------------------------------|-----------------------------------|
| | ABSENTEE LOG | | |
| | Bill Schloemer SERVED AS SECTION LEADER | 70° a.m. | 21 |
| | SERVED AS SECTION LEADER | p.m. | |
| | 3B - LIVING WATER DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | INTS. USE | |
| | _16_containers of absentees were sealed with Seal #'s: 55985295, 55985264, 55985262, 55985260, | 03/29/25 1:30pm | |
| | 55985287, 55985263, 55985261, 55984900, 55984899, 55984898, 55984927, 55984926, | | |
| | 55984925, 55984924, 55984923, 55985238 . The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer. | | |
| | 16 containers of absentees were received by David Haylung from City Clerk's Staff for LWC on 03 13 12025, | 03/31/25 | |
| Record rejected | at am/pm and were sealed with Seal #'s: 55985295, 55985264, 55985262, 55985260, | | h |
| ballots | | | |
| ballots on next page | 55985287, 55985263, 55985261, 55984900, 55984899, 55984898, 55984892, 55984898, 55984927, 55984926, | | |
| on next | 55985287, 55985263, 55985261, 55984900, 55984899, 55984898, 55984927, 55984926, 55984925, 55984924, 55984923, 55985238 (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) | | |

Total Absentees received from City Clerk's Office 55985225 DM 75985225 DM 75985219 PM 30 ampmi (walk ins) Additional absentees received at am/pm. (halk ing) Additional absentees received at Additional absentees received at am/pm. -Additional absentees received at am/pm. Additional absentees received at am/pm2 pmy Additional absentees received at am/pm Denny Additional absentees received at am/om) Additional absentees received at am/pm. 4 Additional absentees received at am/pm. + Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. ÷ Additional absentees received at am/pm. + Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. 4 Additional absentees received at am/pm. Additional absentees received at am/pm. 4 Additional absentees received at am/pm. + Additional absentees received at am/pm. Additional absentees received at am/pm. **Rejected Absentee Ballots** = 983Total Absentee Ballots at the end of day (record this number on inspector statement)

| | | | | AB | SEL | | =E L | .UG | $-$ PAGE $\frac{1}{1}$ | | |
|---|--|--|---|---|--|---|---|--|---|--|--------------------------------|
| | | | | | RE | JE | СТЕ | DB | ALLOTS | | |
| | 1. I 2. M 3. M 4. I 5. F 6. F | Do not op Mark the Mark the List the e nspector Record the Place the arrier en The elect | on the R envelope reason filector's i Stateme ine reason unopene ivelope. or's nam on the R Rejected | nvelope e "Rejec or rejec name, id for rejec d certif e is not <u>e is not</u> <u>e is not <u>e is not</u> <u>e i</u></u> | ppe (EL e. The bacted bal tion on dentifyin 104). ection no ficate en entered Ballot e Ballot e sopen tor did no ess did no reasona has voted | -122) allot is lot # the sti mg Rej ext to velop l into t velop l into t signot signot signot prot signot prot ble pro- | is found on not cou (beg cker. ected Ba the elected in the elected in the Badg pears to n the cer n the cer in their povide the pof that the | to be in inted. inning v allot # (tor's nan Certifica ger Book have bee tificate e tificate e name. ir addre the electo e ballot d | sufficient: vith the number 1). (Use the see "2" above), and the reach ne on the Absentee Ballot the of Rejected Absentee B en opened and resealed. nvelope. envelope. ss. or has died before election of of the same type. | uson for rej Log. allots (EL- | ection on this |
| Code RO | DThe certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. Do not reject until 8:00pmVSThere is no signature of a witness. Do not reject until 8:00pmVPThere is no printed name of a witness. Do not reject until 8:00pmVAThere is no address of a witness. There is no address of a witness.DThe inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. | | | | | | | | | | |
| RS RWS RWP RWA RD RB RV | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alre | nature of nted nat dress of have re- ted mor- eady vo ALL I | of a with me of a a withe eliable p e than o ted in th REJECT | witne ss. roof the ne ball nis ele ED BA | Do not r ss. Do r hat the e lot of th ction. LLOTS N | eject unt not reject lector ha e same t NEED TO | til 8:00pm t until 8:00pm as died before election day ype. • BE RECORDED ON THIS S | | F |
| RWS RWP RWA RD RB | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT | Electic)n Official Initials |
| RWS RWP RWA RD RB RV | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro | nature of nted national dress of have re- ted more eady vo ALL I SE TH | of a with me of a a withe eliable p e than o ted in th REJECT | witne ss. roof ti ne bal nis ele ED BA DE R | Do not r ss. Do r hat the e lot of th ction. LLOTS P EFER | eject unt not reject lector ha e same t NEED TO ENCES | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Fime Incident Occurred | Electic)n Official Initials |
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| RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Fime Incident Occutred | Election Officia Initials |
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| RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-5 R-6 | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Fimme Incident Occurred SCU am. pm am. pm am. pm am. pm am. pm am. pm | Election Officia Initials |
| RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-7 | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Timme Incident Occurred SCU am pm am pm am pm am pm am pm am pm am pm am pm am pm | Election Officia Initials |
| RWS RWP RWA RD RB RV RB RS R R R R R R R R R R-3 R-3 R-3 R-3 R-3 R | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Fime Incident Occutred a.m. pm a.m. a.m. pm a.m. a.m. pm a.m. | Election Officia Initials |
| RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-3 R-4 R-5 R-6 R-7 R-8 | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Fimme Incident Occurred SCU am am pm am pm am pm am pm am pm am pm am pm am pm am pm | Electicon Officia Initials |
| RWS RWP RWA RD RB RV Incident # R-1 R-2 R-3 R-4 R-5 R-6 R-5 R-6 R-7 R-8 R-9 R-10 | | There There There The in Electo | is no sig is no pri is no add spectors r has vot r has alro U Check | nature of nted na dress of have re- ted mor eady vo ALL I USE TH the coo | of a with me of a a withe eliable p e than o ted in th REJECT HE CO de that | ness. witne ss. roof ti ne bal nis ele ED BA DE R appl | Do not r ss. Do r hat the e lot of th ction. LLOTS R EFER ies to th | eject unt not reject lector ha e same t NEED TO ENCES he Resp | til 8:00pm t until 8:00pm as died before election day ype. BE RECORDED ON THIS S S ABOVE pective Incident | TATEMENT Time Incident Occurred SCU am. am. pm. am. am. pm. am. am. pm. am. am. pm. am. am. pm. am. am. am. pm. am. am. am. am. am. pm. am. am. am. am. am. am. am. a | Election Officia Initials |

ABSENTEE LOG – PAGE //(REMADE BALLOTS

\$

| | CHECK ALL THAT APPLY: | | | | | | | | | | | |
|--------------|-----------------------|--------------------------------------|------------------------------------|----------------------------|--------------|----------|------------------------------|-----------------------------------|--|--|--|--|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/ Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials | | | | |
| RM-1 | 1 | 1 | | | A | Military | 2:35 | AM | | | | |
| RM-2 | | | | | 190 | Militard | 2:36 0 | AM | | | | |
| RM-3 | V | | | | | 9 | 2:45 0 | AM | | | | |
| RM-4 | | | | | V | | 245 m | 73S | | | | |
| RM-5 | | | | V | | | 247 m | 35 | | | | |
| RM-6 | | | | V | V | | 250 0 | BS | | | | |
| RM-7 | | | | V | | | 252 m | B/ | | | | |
| RM-8 | | | | | V | | 255 0 | 135 | | | | |
| RM-9 | | | | V | | | 256 0 | BS | | | | |
| RM-10 | | | | | V | | 257 😁 | TSS | | | | |
| RM-11 | V | | | | | | 259 m | BS | | | | |
| RM-12 | | V | | | | Military | 3:33 | TSS | | | | |
| RM-13 | | | | | | | a.m. p.m. | | | | | |
| RM-14 | | | | | | | a.m. p.m. | | | | | |
| RM-15 | | | | | | | a.m. p.m. | | | | | |
| RM-16 | | | | 1 | | | a.m. p.m. | | | | | |
| RM-17 | | | | | | | a.m. p.m. | | | | | |
| RM-18 | | | | | 1 | | a.m. p.m. | | | | | |
| RM-19 | | | | | | | a.m. p.m. | | | | | |
| RM-20 | | 1 | | | | | a.m. p.m. | | | | | |
| RM-21 | | | | | | | a.m. p.m. | | | | | |
| RM-22 | - | | | | | | a.m. p.m. | | | | | |
| RM-23 | | | | | | | a.m. p.m. | | | | | |
| RM-24 | | | | | | | a.m. p.m. | | | | | |
| RM-25 | | | | | | | a.m. p.m. | | | | | |
| RM-26 | | | | | | | a.m. p.m. | | | | | |
| RM-27 | | | | | | | a.m. p.m. | | | | | |
| RM-28 | | | | | | | a.m. p.m. | | | | | |
| RM-29 | | - | | | | | a.m. p.m. | | | | | |
| RM-30 | - | 1 | - | | | | a.m. p.m. | | | | | |
| | At the end | l of the nigh | t – return thi | s sheet to the | e Chief I | nspector | a.m. p.m. | | | | | |

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Incident Time Election Incident Code (See Incident Officials **Description of Incident** Number glossary) Occurred Initials **BADGER BOOKS** PAGE \// Allyson Mantin 700 (a.m. SERVED AS SECTION LEADER p.m. a.m. SERVED AS SECTION LEADER p.m. Document on this form your opening process, any issues a.m. throughout the day, etc. p.m. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) a.m. p.m. 620 #26 didn't power on - MT Came & rechecked & generation (a.m. p.m. a.m. p.m. Spare power brick a.m. p.m. Sou Gm movie freezes then \mathcal{A} M p.m. Doesn't printslip - happened 3 tims Allyson & Melissa Cruss - training on absent ee processing a.m. p.m. 630 3 am p.m. a.m. p.m. 27 Froze, restarte) 900 U Gr. p.m. a.m. p.m. a.m. p.m. a.m. p.m.

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

Incident Log

a.m. p.m.

a.m. p.m.

| Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed procedu Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE | a.m. p.m. | |
| | | Phil Hoff served as section leader | 65° @? | |
| | | Phil Noff SERVED AS SECTION LEADER | 230 | |
| | _ | Document on this form when you broke the seals to your boxes, your opening process, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Phil Hoff + David - | 7 30 a.m. | m |
| | | one overvote, neu ballot | a.m. p.m. | |
| 2 | | one overvote, nen ballot Added a 2nd table | 430 a.m. | De |
| | | when it yot cruzy Susy | a.m. p.m. | P |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | - |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |

| Incident NumberVoter Ballot Given Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special Ballot Special DB-1 DB-2 DB-3 DD-3 DD-4Phir Ballot Special Core DB-1 DD-3 DD-3 DD-3 DD-4Phir Core Core DD-4Phir Do-107 retrieved DD-3 DD-4Phir Do-107 retrieved DD-3 DD-4Phir Do-107 retrieved DD-3 DD-4Phir Do-107 retrieved DD-4Phir DD-4DB-4 DD-5 DD-5 DD-5 DD-6 DD-6 DD-6 DD-6 DD-7 DD-6 DD-6 DD-6 DD-7 DD-7 DD-6 DD-6 DD-7 | Incident Number | Incident Code (See glossary) | | | Descri | iption of Incident | Time Incident Occurred | Election Official Initials | | | | |
|---|--|------------------------------------|------------------------------------|-------------------------------------|---------------------|---------------------|------------------------------|----------------------------------|--|--|--|--|
| NumberNumberBallot Ballot SpoiledBallot Express Second Ballot SpoiledBallot Express Votes Ballot Ballot SpoiledBallot Express Votes Ballot Ballot Ballot Ballot Ballot Ballot Ballot Ballot | BALLOT TABLE PG//- DUPLICATE BALLOTS GIVEN | | | | | | | | | | | |
| DB-118 $accideAl 0 cervel725mm PLDB-2SI 10 Firemall XN Takgala Meeks812 Fpm PLDB-3200 XIneligible nearly700 Gm DDB-4212 XOre-word g170 am DDB-548 XOre-word g700 am DDB-648 XOre-word g700 am DDB-7486 XOre-word g700 am DDB-8636 XOre-word g90 am DDB-7486 XOre-word g90 am DDB-7486 XOre-word g90 am DDB-8636 XOre-word g9m DDB-900 am D9m DDB-109m D9m DDB-119m D9m DDB-129m D9m DDB-149m D9m DDB-159m D9m DDB-169m D9m DDB-179m D9m DDB-189m D9m DDB-199m D9m DDB-109m DDB-149m DDB-159m DDB-169m DDB-179m DDB-189m DDB-209m DDB-219m DDB-229m DDB-239m DDB-249m DDB-249m D$ | Incident Number | | Ballot Given First Ballot | Ballot Given Second Ballot | Voted on Express | | | | | | | |
| DB-10 DB-10 DB-11 | DB-1 | 18 | 1- | | | accidental overwork | | PLH | | | | |
| DB-10 DB-10 DB-11 | DB-2 SII | priven | | | | M Inkesible Morles | (Tis a.m) | PLA | | | | |
| DB-10 DB-10 DB-11 | DB-3 | 202 | Nog. | | | Inelisitle mentes | Gugam | M | | | | |
| DB-10 DB-10 DB-11 | DB-4 | 200 | X | | | averadel | , A a.m. | M | | | | |
| DB-10 DB-10 DB-11 | DB-5 | LIT | ~ | | | trant | 230 a.m. | M | | | | |
| DB-10 DB-10 DB-11 | DB-6 1/1 | 49 | E X | | | overvor | a.m. | DA | | | | |
| DB-10 DB-10 DB-11 | DB-7 | 1106 | | | | Over the | (P.M.1. | pry | | | | |
| DB-10 DB-10 DB-11 | DB-8 | | X | - | | overlor C | a.m. | n. 11 | | | | |
| DB-10 DB-10 DB-11 | | 630 | ~ | | | Overwork | | PLH | | | | |
| Image: series of the series | DB-9 | | | | | | | | | | | |
| DB-11 Image: Sector of the s | DB-10 | | | | | | | | | | | |
| DB-12 am. pm. DB-13 am. pm. DB-13 am. pm. DB-14 am. pm. DB-15 am. pm. DB-16 am. pm. DB-17 am. pm. DB-18 am. pm. DB-19 am. pm. DB-20 am. pm. DB-21 am. pm. DB-22 am. pm. DB-23 am. pm. DB-24 am. pm. | DB-11 | | | 1 | | | | | | | | |
| Image: series of the series | DD 12 | | | | | | | | | | | |
| DB-14 Image: spin spin spin spin spin spin spin spin | DB-12 | | | | | | | | | | | |
| DB-14 Image: series of ser | DB-13 | | | | | | | | | | | |
| DB-15 Image: Sector of the s | DB-14 | | | | | | | | | | | |
| DB-16 DB-17 DB-17 Am Am DB-18 Am Am Am DB-19 Am Am Am DB-20 Am Am Am DB-21 Am Am Am DB-22 Am Am Am DB-23 Am Am Am DB-24 Am Am Am | DD 15 | | | | | | | | | | | |
| Image: book of the sector o | DB-13 | | | | | | | | | | | |
| DB-17 Image: Sector of the | DB-16 | | | | | | 1 | | | | | |
| Image: series of the series | DR-17 | | | - | - | | | | | | | |
| Image: series of the series | DD II | | | | | | | | | | | |
| DB-19 am. pm. DB-20 am. pm. DB-21 am. pm. DB-22 am. pm. DB-22 am. pm. DB-23 am. pm. DB-24 am. pm. | DB-18 | | | | | | | | | | | |
| Image: series of the series | DB-19 | | | | | | | 1 | | | | |
| Image: bit image | | | | | | | | | | | | |
| DB-21 a.m. DB-22 a.m. DB-23 a.m. DB-24 a.m. | DB-20 | | | | | | | | | | | |
| Image: | DB-21 | | | - | | | | | | | | |
| DB-23 p.m. p.m. DB-24 am. p.m. | 50 21 | | | | | | | | | | | |
| DB-23 a.m. DB-24 a.m. DB-24 a.m. | DB-22 | | | | | | | | | | | |
| DB-24 p.m. DB-24 a.m. p.m. p.m. | DB-23 | | | - | | | | | | | | |
| p.m. | 50-25 | | | | | | | - | | | | |
| | DB-24 | | | | | | | | | | | |
| 1/174.1 001111 | DB-25 | | | | | | a.m. | | | | | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------|------------------------------------|--|------------------------------|----------------------------------|
| | | ExpressVote | | |
| | | Kathleen Kelm SERVED AS SECTION LEADER | 8 a.m. 8 p.m. | |
| | | SERVED AS SECTION LEADER | a.m. p.m. | |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the | a.m. | |
| | | seal, etc. (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | p.m. | 1. |
| | | The machene would not startup | 4:30p.m) | K |
| | | after starting up fine in the morning | a.m. p.m. | |
| | | A was noted that the power supply Want consecled correctly periarted at 5:00 pm | a.m. p.m. | |
| | | Restarted at 5:00 pm | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| Incident Log | g | At the end of the night – return this sheet to the Chief Inspector. | | |

Incident Log

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

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| | Carol Burgan SERVED AS SECTION LEADER | 700 and. p.m. | M |
| | Kathle Kell SERVED AS SECTION LEADER | 3:01/ a.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number when removed, place in Used Seal Baggie | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was56/ | 900 pm | py |
| | Piscovered that hat er marks on | 12 20 a.m. | en |
| Tabulator #2 (ABSENTEE) | ballots render then unreadable! | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was | 700 a.m. | M |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators 561 + 983 2544 | ge am. | On |
| | | a.m. p.m. | ŝ |
| Document any Tabulator/Ballot Incidents throughout the day if needed | | a.m. p.m. | |
| | Discovered tabulation was short I ballot- | a.m. p.m. | |
| | determined voter checked in and decided | | |
| | to leave without voting. | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | s!) Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|--|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | | | |
| | | Rita Parer SERVED AS TALLIERS | a.m. p.m. | |
| | | Bill Schloener SERVED AS TALLIERS | a.m. p.m. | |
| | | Phillip Hiff SERVED AS TALLIERS | a.m. p.m. | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | 1 |
| Т-3 | | Each tallier looked there call | M a.m. | 905 |
| T-4 | | D D | a.m. p.m. | |
| T-5 | | with their total which Kathlear | a.m. p.m. | |
| Т-6 | | David Compared with the type | a.m. p.m. | |
| T-7 | | total | a.m. p.m. | |
| T-8 | | | a.m. p.m. | |
| T-9 | | | a.m. p.m. | |
| T-10 | | | a.m. p.m. | |
| T-11 | | | a.m. p.m. | |
| T-12 | | | a.m. p.m. | |
| T-13 | | | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |
| T-15 | | 1 | a.m. p.m. | |
| | | At the end of the night -return this sheet to the Chief Inspector | a.m. p.m. | |

| Inspectors' Statement – 4a (WCS | B) |
|--|------------------|
| le, the undersigned election inspectors, certify the following is a true and correct statement for | or an election |
| held in the | unty 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) (Month) (Year) | ir) |
| UNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: | |
| 0S200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Famper-Evident Seal Serial Number <u>SEE PAGE 3</u> | |
| HIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: | |
| OTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD | 1. the 60 |
| Tamper-evident seal number verified by chief inspector (CI): Pre-election6BPost-e (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) | |
| Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, recor | |
| of the tamper-evident seal used for this purpose here <u>SEE LAST PAGE</u> (BALLOT BA | .G SEAL NUMBER). |
| HIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTO | R: |
| OTER STATISTICS | |
| otal number of voters (last voter number on Badger Book Number of absentee been beentee voters and in-person voters. Do not include provisional voters.) Number of provisional | |
| otal Number of ballots cast $\frac{1048 + 861}{1048 + 861}$ Number of ballots in excess of total number | |
| Totals from Tabulator(s) | |
| umber of votes cast on: optical scan ballots _ <u>/ 90 </u> , paper (hand count) ballots | |
| lumber of EDR's (to be completed by Clerk's Office) | |
| Signatures of 3 Election Inspectors Time Worked | |
| Signatures of 3 Election Inspectors <u>Time Worked</u> <u>Linconnectors</u> <u>Linconnectors</u> <u>Linconnectors</u> | 1 |
| KC2 - 8 630 a to 10 pm | |
| Julia Marasa 6:20: 10 100 | |
| Jun 1000000 6:30 a to 10 p. | |
| CERTIFICATION OF CHIEF INSPECTOR | rd and have been |
| I certify that: I have completed the required training administered by the State Elections Boarduly certified as a Chief Inspector. I served as the Chief Inspector for the election described period indicated below. | |
| action | to |
| Signature of Chief Inspectori | to: a.m. p.m. |

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

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

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

DO NOT SEAL IN BALLOT BAG!

| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|--------------------------|---|
| 22 Chief Inspector | Ballots Cast Tab #1 <u>443</u> + Ballots Cast Tab #2 <u>321</u> + Paper (hand count) Ballots <u>8</u> = Total Number Ballots Cast <u>164</u> , Number of Provisional Ballots Cast <u>8</u> |
| 22 Clerk's Office | Total Number of Voters (Last voter number on Badger Book) Number of ballots in excess of total number of voters Number of EDR's |
| 23 Chief Inspector | Ballots Cast Tab #1 <u>439</u> + Ballots Cast Tab #2 <u>441</u> + Paper (hand count) Ballots <u>880</u> = Total Number Ballots Cast <u>880</u> Number of Provisional Ballots Cast <u>0</u> |
| 23 Clerk's Office | Total Number of Voters 881 (Last voter number on Badger Book) Number of ballots in excess of total number of voters - Number of EDR's 12 |
| 24 Chief Inspector | Ballots Cast Tab #1 <u>166</u> + Ballots Cast Tab #2 <u>99</u> + Paper (hand count) Ballots <u>\$\$</u> = Total Number Ballots Cast <u>\$\$ 265</u> Number of Provisional Ballots Cast <u>\$\$</u> |
| 24 Clerk's Office | Total Number of Voters <u>264</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+1</u> Number of EDR's <u>14</u> |

Note:

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

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

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

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0317351175</u> EM STICK <u>Seal #: 467047 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 446909 & 446985 DO NOT REMOVE!</u> | Time <u>8:30p</u> | Initials <u>K</u> W |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0319361831</u> EM STICK <u>Seal #: 467049 (wire seal)</u> - REMOVE DS200 Side Bin <u>Seal #: 35051577 & 446926</u> DO NOT REMOVE! | Time 8:330 | Initials |
| | | EXPRESS VOTE Express Vote Serial #: EV0116400626 | Time <u>8. 18p</u> | Initials |
| | | $\frac{\text{BALLOT BOXES}}{\text{Seal # 5985056}}$ $\frac{\text{Seal # 55985056}}{\text{Seal # 55985057}}$ | Time 11:20p | Initials |
| | | PROVISIONAL BALLOT ENVELOPE | Time | Initials |
| | | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Dwe Addres to Jan Addres</u> at <u>837</u> pm. It was secured with <u>Seal #: 23030836</u> | Time <u>\$37p</u> | Initials |
| | | (Initial & Log time of incident) | | |
| Securi | pe Red ty Bag Seal Here) | RED SECURITY BAG The Red Election Security Bag was received from The West Side Community Service Building on April 1, 2025 with Seal #: It was opened by Elena Hilby (City Clerk Staff) atpm. | EH | |
| | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: | | |

| Absente e Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--|---|------------------------------|-----------------------------------|
| | ABSENTEE LOG | | |
| | Conta Binhadt SERVED AS SECTION LEADER | 7(do) a.m. | GB |
| | KCZ SERVED AS SECTION LEADER | 2:30 p.m. | Kcw |
| | 4A - WESTSIDE CSB DISTRICT/LOCATION | | |
| | LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. | | |
| | NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCID THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS | ents. Use | |
| | 12_containers of absentees were sealed with Seal #'s: 55985294, 55985259, 55985257, 55984894, 55985286, 55985258, 55984895, 55984931, 55984930, 55984929, 55984928, 55985239. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer. | 03/29/25 1:30pm | |
| Record rejected ballots on next page | <u>12</u> containers of absentees were received by Gratta Barchadt from City Clerk's Staff for $WSCSB$ <u>04</u> 10 [2025, at <u>536</u> (am/pm and were sealed with Seal #'s: 55985294, 55985259, 55985257, 55984894, 55985286, 55985258, 55984895, 55984931, | | |
| Record total absentee ballots on next page. | 55984930, 55984929, 55984928, 55985239 (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON) | | |
| | Absentee Ballot Certificate envelopes were inspected by | 41112 | (na |

| Total Absentees received from City Clerk's Office | :pm |
|--|-----|
| + Additional absentees received at 10:22 am/pm. + + + + + + + + + + + + + + + + + + + | |
| + Additional absentees received at 2:00 am/nm 804 | |
| + <u>42</u> Additional absentees received at <u>2.52</u> ampm. 896 | |
| + <u>4</u> Additional absentees received at <u>4437</u> am/pm? 850 | |
| + 8 Additional absentees received at 7115 amon. 858 | |
| + <u>Additional absentees received at</u> <u>7:34</u> am/pm. «6 + <u>Additional absentees received at</u> <u>7:44</u> am/pm. «6 | |
| +Additional absentees received atam/pm. | |
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| Additional absentees received at am/pm. Additional absentees received at am/pm. | |
| · all/pll. | |
| - 🖄 Rejected Absentee Ballots | |
| | |
| 0/1 | |
| = <u>8(a)</u> Total Absentee Ballots at the end of day (record this number on inspector statement) | |

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

| | | 1 | | CHECKA | | HAT APPLY: | | |
|-------|-----------------------|--------------------------------------|------------------------------------|----------------------------|--------------|--------------------------------------|------------------------------|-----------------------------------|
| | Ineligible Mark(s) | Original was a Paper Ballot | Wrong Marking Device Used | Ballot Torn/ Damaged | Over vote | Other: | Time Incident Occurred | Election Officials Initials |
| RM-1 | | - | | | | wrong ballet type put in envelope | 9:20 mm | KCWM |
| RM-2 | V | | | | | for an and of a | 10:59 (a.m.) | GR |
| RM-3 | | | | | | printed copy | 3:35 a.m. | KUM |
| RM-4 | | | | | | printed copy (2, b) | 3:37 (p.m.) | Kaum |
| RM-5 | | | | | | printed copy (3 pages) | 7:30 (P.m.) | 1 |
| RM-6 | | | | | | | a.m. p.m. | 1.00 |
| RM-7 | | | | | | | a.m. p.m. | |
| RM-8 | | | | | | | a.m. p.m. | |
| RM-9 | | | | | | | a.m. p.m. | |
| RM-10 | | | | | | | a.m. p.m. | |
| RM-11 | | | | | | | a.m. p.m. | |
| RM-12 | | | | | | | a.m. p.m. | |
| RM-13 | | | | | | | a.m. p.m. | |
| RM-14 | | | | | | | a.m. p.m. | |
| RM-15 | | | | | | | a.m. p.m. | |
| RM-16 | | | | | | | a.m. p.m. | |
| RM-17 | | | | | | | a.m. p.m. | |
| RM-18 | | | | | | | a.m. p.m. | |
| RM-19 | | | 1 | | | | a.m. p.m. | |
| RM-20 | | | | | | | a.m. p.m. | |
| RM-21 | | | | | | | a.m. p.m. | |
| RM-22 | | | | | | | a.m. p.m. | |
| RM-23 | | | | | | | a.m. p.m. | |
| RM-24 | | | | | | | a.m. p.m. | |
| RM-25 | | | | | | | a.m. p.m. | |
| RM-26 | | | | | | | a.m. p.m. | |
| RM-27 | | | | | | | a.m. p.m. | |
| RM-28 | | | | | | | a.m. p.m. | |
| RM-29 | | | | | | | a.m. p.m. | |
| RM-30 | | | | | | | a.m. p.m. | |
| | At the end | of the night | t – return this | s sheet to the | Chief I | inspector | a.m. p.m. | |

| Absentee Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | Opened ballots of tourd one with | quis p.m. | GB |
| | | incorrect wand (17/21). It had | a.m. p.m. | |
| | | already been seperated from envilope. All had been checked | a.m. p.m. | |
| | | envelope. All had been checked in on budger book & names | a.m. p.m. | |
| | | Chicked on Absorter sheet. Most | a.m. p.m. | |
| | | likely voter was sent wrong ballot. | a.m. p.m. | |
| | | We took a new Ward 22 adjuster | a.m. p.m. | |
| | | ballot & remade all races except | a.m. p.m. | |
| _ | | Alder District 3. | a.m. p.m. | |
| 2 | | Kristin Elizabeth Richtman absenter | 10:28 a.m. | B |
| | | ballot was issued # A523 in badger book. Worker noticed apter that | a.m. p.m. | |
| | | it did not have a witness signature or address. Number in budger base | a.m. p.m. | |
| | | VS. tabulator will be off. | a.m. p.m. | 1 |
| 3 | | Wrong bubble was filled in on remake ## 4, so we spoiled that ballot and mude a | 345 0.m. | KCWM |
| | | Wrong bubble was filled in on remake # 4, so we spoiled that ballot and mude a Correct one. The original, which was a copy, had the front and back on separate sheets | a.m. p.m. | |
| | | of papel | a.m. p.m. | |
| 2 cont | | Proper signature was obtained on | a.m. p.m. | |
| | | ballot and we are including it in our regular ballots | 625 a.m. | Kun |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | At the end of the night –return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BADGER BOOKS PAGE | | |
| | | Xleahha Theisch Served as section Leader | 6:45 _{a.m.} p.m. | |
| | | Julia Mayur Served as Section Leader |) 30 am | Kum |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | polls open | 7:00 a.m.) | KCUM |
|) | | Bodger Book No. 29 shut down on own. Rest | 253 a.m. | Klun |
| 2 | | Votee who was in wrong location left in Grustmation and declined directions to United Methodist | S:10 a.m. | Kam |
| | | Church, his proper location | a.m. | |
| 3 | | Voter came to discuss incident earlier in the day. She was voting with her son & was told she could not help him fill out his | p.m. 7:03 a.m. p.m. | 6B |
| | | ballot by Kevin Morris, he confirms this) | a.m. p.m. | |
| | | They did not sign up as having an assistor. Woman felt she should have | a.m. p.m. | |
| | | been offered to be an assistor. Kevin says the did not ask for assistance | a.m. p.m. | |
| | | says and hat ask for assistance filling out ballot, but was being told who to vote for. She will be calling the clarks office to discuss. | a.m. p.m. | |
| | | Wink 3) Shuhdan the we while in accrease of checking | a.m. p.m. | 1 |
| 4 | | Unit 31 shut down twice while in process of checking in o water. We stopped using the machine because it was later in the evening | 715 a.m. | Kun |
| | | Closed Dudger Books. No line at close | 800 a.m. | KCUA |
| | | | a.m. p.m. | |
| Incident Log | | At the end of the night – return this sheet to the Chief Inspector. | | |

| Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed procedu Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| | | BALLOT TABLE - PAGE | a.m. p.m. | |
| | | Bonni BM SERVED AS SECTION LEADER | 645 a.m. | |
| | | <u> </u> | 230(p.m) | KCr |
| | | Document on this form when you broke the seals to your boxes, your opening process, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | Polls open | 17:20 a.m. p.m. | |
| | | Polls dosed | 8:0-2m | |
| | | | a.m. p.m. | |
| | _ | | a.m. p.m. | |
| | | | a.m. p.m. | |
| - | | | a.m. p.m. | |
| | | | a.m. p.m. | |

Incident Log

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

| Incident | |
|----------|--|
| Number | |

| Incident |
|-----------|
| Code (See |
| glossary) |

Description of Incident

Time Incident Occurred

BALLOT TABLE PG - DUPLICATE BALLOTS GIVEN. Incident Voter Third Voter Second Comment . . Number Number Ballot Ballot Voted on Given Given Express First Second Vote

| | Ballot Spoiled | Ballot Spoiled | | | | |
|-----------------|---|--|--|--|---|--|
| 74 | | | | overvoted | 749 a.m. | KCM |
| remake No. 4 | | | | Wrong we circle (-illed in on absentee remake | 341 p.m. |) aling |
| 604 | | | | 2 ballots handled to voter, stuck | 421 a.m. | GB |
| 1 | | | | with initials, we initially the | a.m. | |
| 202 | | | | filled in wrong circle | 427 (p.m.) | Klum |
| 770 | 7 | | | wrote filled 2 circles | 5:02 a.m. | 6B |
| 839 | / | | | overvoted | | 10cm |
| 858 | 7 | | | duervote | | G |
| | | | | | a.m. | |
| | | | | | a.m. | |
| | | | | | a.m. | |
| | | - | | | a.m. | |
| | | | | | a.m. | - |
| | | | - | | p.m. a.m. | |
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| | | | | | a.m. | |
| | remake No. 4 604 1. 202 770 839 | Ballot Spoiled 74 remake No. 4 604 1 202 770 770 839 | Ballot SpoiledBallot Spoiled7474741741604111202177018391 | Ballot SpoiledBallot Spoiled74 | Ballot SpoiledBallot SpoiledBallot Spoiled74Overworkd74Overworkdremake No. 4Wrong whe circle (-illed in on absentee remake6042 ballots handled to voter, stuck together. Scientarnoel blank one with initials, we initialed the other1Solo the circle absentee remake202Filled in Wrong circle770Woode filled 2 circles839Overworked | Ballot Spoiled Ballot Spoiled 74 Ovequoted 74 Ovequoted 74 Ovequoted 604 3 bellot knowled to voter, struck 1 Ovequoted to voter, struck 202 Filed in wrong circle 740 Ovequoted 747 Ovequoted 748 Ovequoted 749 Intervent filed in wrong circle 740 Woode filed in wrong circle 740 Woode filed in wrong circle 740 Woode filed in wrong circle 740 Ovequoted 740 Ov |

Incident Log

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

| Incident | |
|----------|--|
| Number | |

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| Incident |
|-----------|
| Code (See |
| glossary) |

Description of Incident

BALLOT TABLE PG____- DUPLICATE BALLOTS GIVEN

| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | Third Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | | |
|--------------------|---------------------------------------|---|---|--------------------------------------|---|----------------------|--|
| DB-26 | | | | | | a.m. p.m. | |
| DB-27 | | | | | | a.m. p.m. | |
| DB-28 | | | | | | a.m. | |
| DB-29 | | | | | | p.m. a.m. p.m. | |
| DB-30 | | | | | | a.m. p.m. | |
| DB-31 | | | | | | a.m. p.m. | |
| DB-32 | | | | | | a.m. p.m. | |
| DB-33 | | | | | | a.m. p.m. | |
| DB-34 | · · · · · · · · · · · · · · · · · · · | | | | | a.m. | |
| DB-35 | | | | - | | p.m. a.m. | |
| DB-36 | | | | | | p.m. a.m. | |
| DB-37 | | | | | | p.m. a.m. | |
| DB-38 | | | - | | | p.m. a.m. | |
| DB-39 | | | | | | p.m. a.m. | |
| DB-40 | | | | | | p.m. a.m. | |
| DB-41 | | | - | _ | | p.m. a.m. | |
| DB-42 | | | | | | p.m. a.m. | |
| DB-43 | | | 1 | | | p.m. a.m. | |
| DB-44 | | | - | | | p.m. a.m. | |
| DB-45 | | _ | | - | | p.m. a.m. | |
| DB-46 | | | | | | p.m. a.m. | |
| DB-47 | | | | | | p.m. a.m. | |
| DB-48 | | | | | | p.m. a.m. | |
| DB-49 | | | _ | | | p.m. a.m. | |
| DB-50 | | | | | | p.m. a.m. | |
| | | | | | At the end of the night – attach the Duplicate Ballot form to this sheet – and return to the Chief Inspector. | p.m. | |

| Incident Number | Incident Code (See | glossary) | | Desci | ription of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|-----------------------|---|--|--------------------------------------|---------------------|------------------------------|-----------------------------------|
| BA | LLOT | TAB | LE PO | G | - DUPLICATE BA | ALLOTS | GIVE |
| Incident Number | Voter Number | Second Ballot Given First Ballot Spoiled | <u>Third</u> Ballot Given Second Ballot Spoiled | Voter Voted on Express Vote | Comment | | |
| DB-51 | | | 1 | | | a.m. | |
| DB-52 | | - | | | | <u>p.m.</u> a.m. | |
| DB-53 | | | | | | p.m. a.m. | |
| DB-54 | _ | | | | | p.m. | |
| | | | | | | a.m. p.m. | |
| DB-55 | | | | | | a.m. p.m. | |
| DB-56 | | | | | | a.m. p.m. | |
| DB-57 | | | | | | a.m. | |
| DB-58 | | | | | | p.m. a.m. | |
| DB-59 | _ | | - | | | p.m. a.m. | · |
| | _ | | | | | p.m. | |
| DB-60 | | | | | | a.m. p.m. | |
| DB-61 | | - | | | | a.m. p.m. | |
| DB-62 | | | | | | a.m. p.m. | |
| DB-63 | | | | | | a.m. | |
| DB-64 | - | | | | | p.m. a.m. | |
| DB-65 | | | | | | p.m. a.m. | |
| | | | | | | p.m. | |
| DB-66 | | | | | | a.m. p.m. | |
| DB-67 | _ | | | | | a.m. p.m. | |
| DB-68 | | | | | | a.m. | |
| DB-69 | | | | | | p.m. a.m. | |
| DB-70 | | | | - | | p.m. a.m. | |
| DB-71 | | | _ | | | p.m. a.m. | |
| | | | | | | p.m. | |
| DB-72 | | | | | | a.m. p.m. | |
| DB-73 | | | | | | a.m. p.m. | |
| DB-74 | | | | | | a.m. | |
| DB-75 | | | | | | p.m. a.m. | |
| | _ | | | | | p.m. | |

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

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| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | BALLOT TABLE | a.m. p.m. | |
| | | | a.m. p.m. | · |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief | a.m. p.m. | |
| | | At the end of the hight – feturn this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | ExpressVote | | |
| | | initia Ronhard served as section leader | 6:58 a.m. p.m. | |
| | | <u>KCL</u> served as section leader | a.m.)- 300 p.m) | |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc. | 626 (10) p.m. | KCM |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| | | polls opened polls closed | 7 (1) a.m. | GB |
| | | polls closed | § (1) a.m. p.m) | B |
| | | | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. | |
| | | | a.m. p.m. a.m. | |
| | | | p.m. a.m. | |
| Incident Log | 5 | At the end of the night – return this sheet to the Chief Inspector. | p.m. | |

| | Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| | Muypeff SERVED AS SECTION LEADER | 6:30 _{a.m.} p.m. | |
| | Janice adkins served as section leader | 2;15 a.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was | | |
| | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was | 803 am. | Kaur |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators $104B + 861 = 1909$ | 805 mm | Kchr |
| | | a.m. p.m. | |
| Document any Tabulator/Ballot Incidents throughout the day if needed | X | a.m. p.m. | |
| | | a.m. p.m. | 1 |
| | | 1 | |
| | | 1- | |
| | At the end of the night – return this sheet to the Chief Inspector | | |

T.

| | | | RRIDE R ESPO | D BALLOTS DNSE IS PUSHED) | | |
|--------|-----------------|---------------|-------------------------|--|------------------------------|----------------------------------|
| | | | PAGE _ | | | |
| | | | | | | |
| | Over | | CHEC | K ALL THAT APPLY: | T: | T11 41 |
| | Voted Ballot | Incident # | Over Voted Ballot | Other: | Time Incident Occurred | Election Official Initials |
| OV-1 | | OV-31 | | | a.m. p.m. | |
| OV -2 | | OV -32 | | · · · · · · | a.m. p.m. | |
| OV -3 | | OV -33 | | | a.m. p.m. | |
| OV -4 | | OV -34 | | | a.m. p.m. | |
| OV -5 | | OV -35 | | | a.m. p.m. | |
| OV -6 | | OV -36 | | | a.m. p.m. | |
| OV -7 | | OV -37 | | | a.m. p.m. | |
| OV -8 | | OV -38 | | | a.m. p.m. | |
| OV -9 | | OV -39 | | | a.m. p.m. | |
| OV -10 | | OV -40 | | | a.m. p.m. | |
| OV -11 | | OV -41 | | | a.m. p.m. | |
| OV -12 | | OV -42 | | <u>.</u> | a.m. p.m. | |
| OV -13 | | OV -43 | | | a.m. p.m. | |
| OV -14 | | OV -44 | | | a.m. p.m. | |
| OV -15 | | OV -45 | | | a.m. p.m. | |
| OV -16 | | OV -46 | | | a.m. p.m. | |
| OV -17 | | OV -47 | | | a.m. p.m. | |
| OV -18 | | OV -48 | | | a.m. p.m. | |
| OV -19 | | OV -49 | | | a.m. p.m. | |
| OV -20 | | OV -50 | | | a.m. p.m. | |
| OV -21 | | OV -51 | | | a.m. p.m. | |
| OV -22 | | OV -52 | | | a.m. p.m. | |
| OV -23 | | OV -53 | | | a.m. p.m. | |
| OV -24 | | OV -54 | | n en | a.m. p.m. | |
| OV -25 | | OV -55 | | ayen aya ar | a.m. p.m. | |
| OV -26 | | OV -56 | | | a.m. p.m. | |
| OV -27 | | OV -57 | | | a.m. p.m. | |
| OV -28 | | OV -58 | | | a.m. p.m. | |
| OV -29 | | OV -59 | | | a.m. p.m. | _ |
| OV -30 | | OV -60 | | | a.m. p.m. | |
| | | At the end of | f the night – return th | is sheet to the Chief Inspector | a.m. p.m. | |

| - naidant | Ice | | | = |
|--------------------|------------------------------------|--|------------------------------|-----------------------------------|
| ncident | | (Please refer to the Election Day Manual for detailed pu | rocedures!) | |
| Incident Number | Incident Code (See glossarý) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| | , | TABULATOR | 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 | a.m. p.m. | |
| | | Inspector | a.m. p.m. | |

12.

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | _ | INCIDENTS – PAGE | | |
| | | ACC SERVED AS TALLIERS | a.m. p.m. | |
| | | Manuer SERVED AS TALLIERS | a.m. p.m. | |
| | | Sand Katsemleel SERVED AS TALLIERS | a.m. p.m. | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| Т-3 | | No incidents | a.m. p.m. | |
| T-4 | | | a.m. p.m. | |
| T-5 | | | a.m. p.m. | |
| Т-6 | | | a.m. p.m. | |
| T-7 | | | a.m. p.m. | |
| T-8 | | | a.m. p.m. | |
| Т-9 | | | a.m. p.m. | |
| T-10 | | | a.m. p.m. | |
| T-11 | | | a.m. p.m. | |
| T-12 | | | a.m. p.m. | |
| T-13 | | | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |
| T-15 | | | a.m. p.m. | |
| | | At the end of the night -return this sheet to the Chief Inspector | a.m. p.m. | |

| Inspectors' Statement – 4b (Focus Church) | | | | | |
|--|--|--|--|--|--|
| Ve, the undersigned election inspectors, certify the following is a true and correct statement for an election | | | | | |
| beld in the 25, 26, 27 ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality) County of (Name of Municipality) Dane State of Wisconsin, on the 1st (Day) day of (Month) (Year) (Year) | | | | | |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: | | | | | |
| DS200 Serial Numbers <u>SEE PAGE 3</u> EM STICK Serial Numbers <u>SEE PAGE 3</u> Tamper-Evident Seal Serial Number <u>SEE PAGE 3</u> | | | | | |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: | | | | | |
| VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (EM STICK AND/OR DOOR ON DS200 MACHINE) (CI INTER) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here SEE LAST PAGE (BALLOT BAG SEAL NUMBER). | | | | | |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS | | | | | |
| Total number of voters (last voter number on Badger Book 208) Number of absentee voters 843 | | | | | |
| bsentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots | | | | | |
| Total Number of ballots cast <u>8+3+</u> Totals from Tabulator(s) | | | | | |
| Number of votes cast on: optical scan ballots , paper (hand count) ballots Number of EDR's (to be completed by Clerk's Office) | | | | | |
| Signatures of 3 Election Inspectors Macodan Jacodan Signato Close Signato Up. 100 Signato Up. 100 Sign | | | | | |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the State Elections Board, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. | | | | | |
| (Signature of Chief Inspector) | | | | | |

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

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!
| WARD | Voter Statistics to be Completed by Chief Inspector (Green Sections ONLY) |
|--------------------------|---|
| 25 Chief Inspector | Ballots Cast Tab #1 $\underline{-188}$ + Ballots Cast Tab #2 $\underline{290}$ + Paper (hand count) Ballots \oint = Total Number Ballots Cast $\underline{-778}$ Number of Provisional Ballots Cast $\underline{-0}$ |
| 25 Clerk's Office | Total Number of Voters <u>779</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-1</u> Number of EDR's <u>26</u> |
| 26 Chief Inspector | Ballots Cast Tab #1 <u>458</u> + Ballots Cast Tab #2 <u>377</u> + Paper (hand count) Ballots <u>\$</u> = Total Number Ballots Cast <u>835</u> Number of Provisional Ballots Cast <u>\$</u> |
| 26 Clerk's Office | Total Number of Voters <u>837</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>-2</u> Number of EDR's <u>1</u> |
| 27 Chief Inspector | Ballots Cast Tab #1 <u>292</u> + Ballots Cast Tab #2 <u>176</u> + Paper (hand count) Ballots <u>\$</u> = Total Number Ballots Cast <u>468</u> Number of Provisional Ballots Cast <u>\$\$\$\$</u> |
| 27 Clerk's Office | Total Number of Voters <u>465</u> (Last voter number on Badger Book) Number of ballots in excess of total number of voters <u>+3</u> Number of EDR's <u>9</u> |

Note:

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

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

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

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

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

| Incident Number | Description of Incident | Time Incident Occurred | Election Officials Initials | |
|--------------------|--|------------------------------|-----------------------------------|--|
| #1 | The Red Election Security Bag was received from the County Clerk's office on March 13, 2025 with Serial #23030708 | 10:30 a.m. | | |
| #2 | The Red Election Security Bag was opened on March 14, 2025, by Arrin Linzenmeyer, Deputy City Clerk. | a.m. p.m. | | |
| #3 | The municipal clerk provided the following information to the Chief Election Inspectors prior to opening of the polls: | 6:20 @.m. | 20 | |
| | The EM STICK was secured in the DS-200 (Primary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal# <u>467052 (wire seal)</u> . | | | |
| | The EM STICK was secured in the DS-200 (Secondary Machine) on March 24, 2025 (date), by Arrin Linzenmeyer with Seal #_467041 (wire seal). | | | |
| | The DS-200s were locked in a room not available to the public. | | | |
| | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0319361771</u> | | | |
| - | DS200 Side Bin Seal #: 446945 & 446989 DO NOT REMOVE! | | | |
| | Auxiliary Bin Seal #: <u>2839280</u> DO NOT REMOVE! Ballot Holding Bin Seal #: <u>2393483</u> | | | |
| | DS200 Side Bin Seel # 467420 & 408565 DO NOT DEMOVIE | | | |
| | DS200 Side Bin Seal #: <u>467139 & 408565 DO NOT REMOVE</u> ! Auxiliary Bin Seal #: <u>337682 DO NOT REMOVE!</u> | | | |
| | Ballot Holding Bin Seal #: 2393475 | | | |
| | EXPRESS VOTE Express Vote Serial # EV0117390841 EM Stick Door Seal #: 2393447 REMOVE START OF DAY | | | |
| | BALLOT BOXES Regular Ballots - Temper Evident Seal #'s on <u>1</u> ballot box Seal #: 55985208 REMOVE/PLACE IN USED SEAL BAGGIE | | | |
| | The above information was verified by the Chief Inspectors at the beginning of the Election Day. | | | |
| #4 | The Official Time Clock used on Election Day will be City phane | (-30 p.m. | GAS | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials |
|--------------------|------------------------------------|--|--------------------------------|-----------------------|
| | | END OF DAY | a.m. p.m. | |
| | | THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION. | | |
| | | DS-200 – PRIMARY MACHINE DS200 <u>Serial #: DS0319361771</u> EM STICK <u>Seal #: 467052 (wire seal)</u> REMOVE DS200 Side Bin <u>Seal #: 446945^V& 446989</u> <u>DO NOT REMOVE!</u> Guilden The seal #: <u>446945^V& 446989</u> <u>DO NOT REMOVE!</u> | <u>Тіте</u> <u>в : 33pm</u> | Initials |
| | | DS-200 – SECONDARY MACHINE DS200 <u>Serial #: DS0320370098</u> EM STICK <u>Seal #: 467041 (wire seal)</u> /- REMOVE DS200 Side Bin <u>Seal #: 467139 & 408565</u> DO NOT REMOVE! | Time <u>&33</u> | Initials |
| | | Express Vote Express Vote Serial #: EV0117390841 | Time <u>8:33</u> pm | Initials |
| | | BALLOT BOXES Seal # 55985039 Seal # 55985040 | Тіте <u>10:49 рл</u> | Initials |
| | | PROVISIONAL BALLOT ENVELOPE Seal #: Norle | Time Staler | Initials |
| | | RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by <u>Share Utern Stephysic Marschi</u> at <u>9:45</u> pm. It was secured with <u>Seal #:</u> <u>23030881</u> | Time <u>9:45 рт</u> | Initials |
| | | (Initial & Log time of incident) | | |
| Securit | pe Red y Bag Seal Here) | RED SECURITY BAG The Red Election Security Bag was received from Focus Church on April 1, 2025 with Seal #: 303081. It was opened by Elena Hilby (City Clerk Staff) at <u>145</u> prn. | EH | |
|) | | THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 21751900 | | |

| Absentee Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed proc Description of Incident | Time Incident Occurred | Election Official Initials |
|--------------------------------|------------------------------------|--|------------------------------|----------------------------------|
| | | Descripting of number seel Primary Machine DS0319361771 Side sent 446947 is recorded on bridd as 446945 | (20 a.p. | 58 |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | - 2 |
| | | | a.m. p.m. | |
| | - | | a.m. p.m. | |
| | | At the end of the night –return this sheet to the Chief Inspector | a.m. p.m. | |

Incident Log (Please refer to the Election Day Manual for detailed procedures!) Time Election Absente Incident Officials **Description of Incident** Occurred Initials Incident Number **ABSENTEE LOG** 7:06a.m. Donahl & Tuch SERVED AS SECTION LEADER 4:20 p.m.) SERVED AS SECTION LEADER 4B – FOCUS CHURCH DISTRICT/LOCATION LOG EACH INCIDENT ON THIS STATEMENT -NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. **CLERICAL ERRORS REJECTED BALLOTS** CHALLENGED BALLOTS REMADE BALLOTS **PROVISIONAL BALLOTS** 03/29/25 13 containers of absentees were sealed with Seal #'s: 1:30pm 559858293, 55985256, 55985254, 55984892, 55985285, 55985255, 55984893, 55984891, 55984935, 55984934, 55984933, 5598932, **55985240**. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer. 13 containers of absentees were received by Shane Heim from City Clerk's Staff for FOCUS on 0410/ 12025, at CHO and were sealed with Seal #'s: Record 559858293, 55985256, 55985254, 55984892 rejected ballots 55985285, 55985255, 55984893, 55984891, on next page 55984935, 55984934, 55984933, 5598932 55985240 Record total REMOVE SEALS AND PLACE IN USED SEAL BAGGIE absentee H CHAIRPERSON) ballots on next page. Absentee Ballot Certificate envelopes were inspected by 416 123

| | | 1 |
|---|--|-----|
| 4 | +2 Additional absentees received at 8:10 (am)pm. | :pm |
| | 4 Additional absentees received at 4:15 am/pm + Additional absentees received at 4:16 am/pm | |
| - | + <u>1</u> Additional absentees received at <u>4.16</u> an(<u>pm</u>). + <u>1</u> Additional absentees received at <u>4.16</u> am/ <u>pm</u>). | |
| | + Additional absentees received at 438 am/pm. | |
| | + Additional absentees received at 5 54 am/pm | |
| | + Additional absentees received at 6:12 am/pm. | |
| | + Additional absentees received at 6: 42 am/pm. | |
| | + Additional absentees received at am/pm | |
| | + 49 Additional absentees received at 12:00 ampm | |
| | + Additional absentees received at 1:00 am/om + Additional absentees received at am/om. | |
| | +Additional absentees received at am/pm. + Additional absentees received at am/pm. | |
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| | + Additional absentees received at am/pm. | |
| | + Additional absentees received at am/pm. | |
| | | |
| | - <u>O</u> Rejected Absentee Ballots | |
| | = <u>843</u> Total Absentee Ballots at the end of day | |
| | (record this number on inspector statement) | |

ABSENTEE LOG – PAGE _____ REMADE BALLOTS

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | ABSENTEE LOG | a.m. p.m. | |
| 1 | | There were two absence packages that had incorrect seals indicated in the absence bonder. Connect | 605 alin. p.m. | 415 |
| | | sect numbers were 55995293 and 53984932 flesse. were incorrectly noted in the binders us 559858293 | a.m. p.m. | |
| | | and 3598932. One had another added and one had a number excluded. | a.m. p.m. | |
| 2 | | Voter marked Candite for Carty Exce of them Chosse it off on voted for | a.m. p.m. | |
| | | voten -Inter will be Remade w/ Ayer | 923 a.m. p.m. | Jun |
| | | ward 26 | a.m. p.m. | |
| 3 | | Wand 25 Voter, cross of yes and State question I and filled and circles | a.m. p.m. | |
| | | No: ballot will be Remale as a "No" | 100 p.m. | Un |
| 4 | | Ballot was seal while checky, but came open when being checked in all poil book | 1676 p.m. | Jur |
| | | maxwell Lawlyer | a.m. p.m. | |
| 3 | | Ballot was seals when check / (ound) by come per at poll back check a | 2:45 em | JJ. |
| | | Jon Dand Maas | a.m. p.m. | |
| 6 | | wand 27 Sun Praire School district vold 4 by Name, 3rd warts IN | 2'.05 a.m. P.m | JJm |
| | | had a partial Circle with an X out | a.m. p.m. | |
| | | J. Remade bulkt: Dow, J.m, Share Reven | a.m. p.m. | |
| 7 | | Remarke 5 absentee ballots | 4:57 a.m. | Smc |
| 8 | | Count on tobulator was 820 which | 5! 00 @.m. | Smc |
| | | matched count on log | a.m. p.m. | |
| 9 | | End of day tab#2 cant shows 84 and Repensork totals match | B', Opm. | Sanc |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Code (Se Number glossary | | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------------------------|----|--|------------------------------|-----------------------------------|
| | | BADGER BOOKS | | |
| | - | PAGE | | |
| | | Gregory J. Norgord SERVED AS SECTION LEADER | 7:00 am p.m. | GGN |
| | < | Served as section leader | 7.00 am | Dm |
| | | Document on this form your opening process, any issues throughout the day, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | | Joshua Byfield ward to Register but has been at his connet loral X28 days moul from CA. | 245 a.m. | 7700 |
| | | morth from CA, | a.m. p.m. | |
| 2 | | Calvin. Jas Snephanh 143 N wildwood left to get Currat | 300 a.m. | Dm |
| | | 02; Jyskin thinks he check I | a.m. p.m. | |
| 3 | | Zach Steph haven wand 26 Votes # 65, Reapt wit all | 315 a.m. | JUM |
| | | at voten number | a.m. p.m. | |
| 4 | | printier issue Wrd 25 voter Number 522 | 321 a.m. p.m. | 85 |
| 5 | | Manie Fernander Lopez checked to with Middle have she | 3:56 a.m. | Jon |
| | | the has no middle name; name is not hybounted; backed out to Connect | a.m. p.m. | |
| | _ | Name & Cannot be found; nestant) Registrations Entered voter the up middle name; Voter # 366 ward 27 | a.m. p.m. | |
| | | | a.m. p.m. | |
| 6 | | Olivin Nichels signed five induling electric of Crent Jour un and approver Votre Number 782 wid He | 5:48 a.m. | \$2 |
| | | | a.m. p.m. | |
| Incident Lo | og | At the end of the night – return this sheet to the Chief Inspector. | | |

| Incider | nt Log | (Please refer to the Election Day Manual for detailed procedu | ires!) | - |
|--------------------|------------------------------------|--|------------------------------|----------------------------------|
| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Official Initials |
| - | | BALLOT TABLE - PAGE | a.m. p.m. | |
| | | Willin Extend served as section leader | フ: a.m. | WeE |
| | | SERVED AS SECTION LEADER | 2 . 30 p.m. | 8me |
| | | Document on this form when you broke the seals to your boxes, your opening process, etc. | a.m. p.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | |
| 1 | _ | Voter 87 word 25 sported what | 8.16 m p.m. | |
| 5 | | Vater 443 wet 26 sported ballet | //L/9 m. | 816 |
| 3 | | Voter 334 word 27 sporks bullet | 2.33 a.m. | 87 |
| 4 | | voter 746 wad 20 spaled ballet | a.m. p.m. | |
| 5 | | roten 739 ward 25 spoiled bullot | 6:44 mm | ~ لا |
| 6 | | veter 774 werd 28 spoiled ballest | 7:37 a.m. | SV |
| | | | a.m. p.m. | |
| n. v | | | a.m. p.m. | |
| | | | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | ExpressVote | | |
| | | Hune Egstab SERVED AS SECTION LEADER | 7: 00 p.m. | 7:0-0 |
| | | Michal Q Ulfreated as section LEADER | 2.30 a.m. | ALAE |
| | | Document on this form when you broke the seal, your opening process, when you tested the machine, | | |
| | | when you closed down the machine and removed the seal, etc. | a.m. | |
| | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | p.m. a.m. | |
| | | Express viole turned onto Election morte | p.m. 7 co (a.m) p.m. | Sir |
| | | Express vote shut down | 8 °C a.m. p.m. | Sir So |
| | | | a.m. p.m. | |
| | | | | |
| | | | | |
| | | | | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| | | | a.m. p.m. | |
| ncident Lo | g | At the end of the night – return this sheet to the Chief Inspector. | | |

| Incident Log | (Please refer to the Election Day Manual for detailed procedu Description of Incident | Time Incident Occurred | Election Officials Initials |
|---|---|------------------------------|-----------------------------------|
| | TABULATOR - PAGE | | |
| | Gay Marker served as section Leader | 7 Grd. p.m. | gm |
| | In Def Cul SERVED AS SECTION LEADER | 230 | CADO |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was 1238 | 8:00pm | 825 |
| | | a.m. p.m. | |
| Tabulator #2 (ABSENTEE) | | a.m. p.m. | |
| DURING THE DAY | * Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number (when removed, place in Used Seal Baggie) | a.m. p.m. | |
| END OF THE NIGHT | The number of ballots cast as indicated on the tabulator at the close of election was <u>843</u> | 8160 Om. | er |
| | | a.m. p.m. | |
| END OF THE NIGHT | Total Ballots Cast from both Tabulators 1238 + 843 = 2081 | a.m. 800 (P.m) | C. |
| | | a.m. p.m. | |
| Document any Tabulator/Ballot Incidents throughout the day if needed | Seal on Primary meechine side bin 446947 was loted as 446945. This was not opened and resealed. | 6:30 GD p.m. | to |
| | | a.m. p.m. | |
| (1 | | | |
| | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

| Incident Number | Incident Code (See glossary) | (Please refer to the Election Day Manual for detailed procee Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | TABULATOR | a.m. p.m. | |
| | | Instated Pormany machine side bon was recorded in inspector statement with 446945 instead of 446947 whomas | GA a.m. | Sa |
| 2 | | Induted Primary Machine Side bon was recorded in inspector statement with 4416945 instead of 446947 which was Armany machine side bon was recorded in inspector. Sheet with 446945 instead of 446947 which was Observe de | 8: C p.m. | ar |
| | | Observe de | a.m. p.m. | |
| | | | a.m. p.m. | - |
| | | | a.m. p.m. | |
| | | At the end of the night – return this sheet to the Chief Inspector | a.m. p.m. | |

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

| Incident Number | Incident Code (See glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|------------------------------------|---|------------------------------|-----------------------------------|
| | | WRITE-IN'S – TALLY SHEETS | | |
| | | INCIDENTS – PAGE | | |
| | | Taly Campbell SERVED AS TALLIERS | a.m. p.m. | |
| | | SERVED AS TALLIERS | a.m. p.m. | |
| | | A CHANNON SERVED AS TALLIERS | a.m. p.m. | |
| T-1 | | Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc. | a.m. p.m. | |
| T-2 | | (DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) | a.m. p.m. | 1 |
| Т-3 | #/ | on tally sheets word 25 + 27 | 10 30.m. | She |
| T-4 | | Sheets were mixed up. We redid | a.m. p.m. | |
| T-5 | | the counts in red int and | a.m. p.m. | |
| Т-6 | | all sheets matched and all | a.m. p.m. | |
| T-7 | | write in's were found | a.m. p.m. | |
| T-8 | #2 | | a.m. | SmC. |
| Т-9 | | Ward 26 taily sheets - all | a.m. p.m. | |
| T-10 | | | a.m. p.m. | |
| T-11 | | | a.m. p.m. | |
| T-12 | | | a.m. p.m. | |
| T-13 | | | a.m. p.m. | |
| T-14 | | | a.m. p.m. | |
| T-15 | | | a.m. p.m. | |
| | | At the end of the night –return this sheet to the Chief Inspector | a.m. p.m. | |

| λ ^μ |
|--|
| Inspectors' Statement |
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the1-3, 13 |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: See incident #4 for all unit and seal numbers. |
| 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 <u>f(n)</u> Post-election <u>CO2</u> (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here: <u>See Reverse</u> #5 |
| 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) 1840 Total number of EDRs 53 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional) Number of absentee voters 1840 Number of absentee voters 1840 Number of ballots cast 1840 Number of ballots cast 1840 Number of ballots cast 1840 Number of: Hand-count Paper ballots |
| Signatures of Election Inspectors <u>Time Worked</u> Kita Lharty <u>Lo A</u> to <u>Close</u> Thurs Close to <u>to</u> |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly 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) |

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

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

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

DO NOT SEAL IN BALLOT BAG!

EL-104

| Incident Number | Incident Code (See Glossary) | (Please refer to the Election Day Manual for Description of Incident | Time Incident Occurred | Election Officials Initials |
|--------------------|---------------------------------------|--|---------------------------|-----------------------------------|
| # 1 | | The Red Election Security Bag was received from the County Clerk's office on $3/19/25$ (date) with Serial #: 23030700 | 0:00 (a.m. | KT HL |
| # 2 | | The Red Election Security Bag was opened for the Public Test on <u>3/25/25</u> (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available | 8:95 p.m. | KT |
| #3 | | to the public. Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. Autu MARTIN and Mudu blausue | a.m.) p.m. | and d |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: <u>OSO320380300</u> Unit 2: <u>OSO1/3390329</u> DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: <u>OS6/88</u> <u>/O36/89</u> Unit 2: <u>O36/88</u> <u>/O36/89</u> Unit 2: <u>O36/89</u> Unit 2: <u>J3570</u> Unit 2: <u>J3559</u> EM STICK Seal Number: Unit 1: <u>62/60</u> Unit 2: <u>I62/17</u> DS200 Ballot Door Seal Number: Unit 1: <u>C3557</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. | p.m. | KT |
| # 5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: <u>2175/874</u> | 8:44 (p.m) | 2002 |
| #6 | | All ballot <u>BAG</u> numbers (not the seal numbers): B_{15} 1 $CO195744$ B_{ag} 2 $OO195743$ B_{ag} 3 $OO195742$ | a.m. 9:05 p.m | RDE |

Chief Inspectors

Sugar River

Wards 1-3, 13 April 1, 2025

Diary of Events

| | (Incident Log) | | |
|----------|---|------------------|-----------------------|
| Incident | Description of Event | Time Incident | Election Officials |
| Number | | Occurred | Initials |
| 1 | Open Polle | 1:00 a.p. p.m | Que |
| 2 | 7:55 finished initial Rush | 7:55 (a.m p.m | ROB |
| 3 | Machine reconcele 4/4 | 8 .53 @.m p.m | ROB |
| A | Machine reconcile 844 | 11:37 a.m p.m | ROB |
| 5 | Machine Reoncile 1285 | 2.6 a.m | ROB |
| le | PVI, Peter Debbink DL lipped Prior to 11/5/2024 409 West Lawn AVE | 5.34 a.m | ROB |
| | 409 West Lawn AUR | a.m p.m | |
| 1 | Machine reconcile 1733 | 4;07 a.m | rln ROS |
| 8 | #4 PVI returned with valid passport Bo PVI was destroyed & he voted | 1:30 a.m | |
| | | a.m p.m | |

Page _____

of _

Curbside

Sugar River

Diary of Events

Wards 1-3, 13 April 1, 2025

| | (Incident Log) | | |
|--------------------|--|------------------------------|-----------------------------------|
| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
| 1 | Voter Name: <u>Jenn; for Caalkins</u> Voter Address: <u>332 Amanda Way</u> Ward #: | :15 (a.m p.m | ROB |
| 2 | Voter Name: Voter Address: Ward #: | a.m p.m | |
| 3 | Voter Name: Voter Address: Ward #: | a.m p.m | |
| 4 | Voter Name: Voter Address: Ward #: | a.m p.m | |
| 5 | Voter Name: Voter Address: Ward #: | a.m p.m | |
| 6 | Voter Name: Voter Address: Ward #: | a.m p.m | |

Page _____ of _____

Duplicate Ballots

Sugar River

Diary of Events

Wards 1-3, 13 April 1, 2025

| | (Incident Log) | | |
|----------|--|------------------------|-----------------------|
| Incident | | Time | Election |
| Number | Description of Event | Incident Occurred | Officials Initials |
| D1 | duplicate ballot given to <u>fillert</u> Bostelmann | | ROB |
| D2 | duplicate ballot given to Kuthnin Hastert - Enzen | (4.) (3 a.m. (p.m.) | ROB |
| D3 | duplicate ballot given to Peter Debburk | 7.30 a.m | 2 ROB |
| D4 | duplicate ballot given to | a.m p.m | |
| D5 | duplicate ballot given to | a.m p.m | |
| D6 | duplicate ballot given to | a.m p.m | |
| D7 | duplicate ballot given to | a.m p.m | |
| D8 | duplicate ballot given to | a.m p.m | |
| D9 | duplicate ballot given to | a.m p.m | |
| D10 | duplicate ballot given to | a.m p.m | |
| D11 | duplicate ballot given to | a.m p.m | |
| D12 | duplicate ballot given to | a.m p.m | |
| D13 | duplicate ballot given to | a.m p.m | |

Page _____ of _____

Remade Ballots

Diary of Events

Sugar River Wards 1-3, 13 April 1, 2025

(Incident Log)

| | | cident Log) | <u> </u> | |
|--------------------|--|-------------------------------------|------------------------------|-----------------------------------|
| Incident Number | Description of | Event ` | Time Incident Occurred | Election Officials Initials |
| R1 | Circle One Reason: Unclear Marks | | W, All a.m | ROB |
| R2 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | (0'55@m p.m | ROB JUN |
| R3 | Circle One Reason: Unclear Marks Other: | Ballot Damaged ong Vallot issued | lig a.m p.m | 2 ABB |
| R4 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | /;08 a.m | ren Roll |
| R5 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R6 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R7 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R8 | | Ballot Damaged | a.m p.m | |
| R9 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R10 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R11 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R12 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R13 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |

Page _____ of ____

Sugar River

Diary of Events

Wards 1-3, 13 April 1, 2025

(Incident Log)

| F | (Incident Log) | | |
|----------|--|-----------|-----------|
| Incident | | Time | Election |
| Number | Description of Event | Incident | Officials |
| INGUIDEI | 1 | Occurred | Initials |
| | Voter Name: <u>Schmidt</u> <u>Rebecca</u> | | |
| | Circle Reason: No Voter Signature No Witness Signature | 2'.26 a.m | KEI |
| | No Wittness Printed Name (No Wittness Addre | ess d a.m | - BV |
| | | p.m | |
| | Voter Name: Maerz Samie Lyn | - | Kr/ |
| RJ2 | Circle Reason: No Voter Signature (No Witness Signature) | 2!26 a.m | |
| | No Wittness Printed Name No Wittness Addre | 255 (p.m) | |
| | Voter Name: Maerz Brocke Michelle | | |
| | Circle Reason: No Voter Signature No Witness Signature | | 4 01 |
| | No Wittness Printed Name (No Wittness Addre | 2126 a.m | 7 40 |
| | | (p.m) | · · · / |
| | Voter Name: | <u> </u> | |
| RJ4 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Addre | ess p.m | |
| | Voter Name: | | |
| RJ5 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Addre | | |
| | Voter Name: | | |
| | Circle Reason: No Voter Signature No Witness Signature | — | |
| סנא | No Wittness Printed Name No Wittness Addre | a.m | |
| | | p.m | |
| 1 1 | Voter Name: | | |
| RJ7 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Addre | ess p.m | |
| | Voter Name: | | |
| <u> </u> | Circle Reason: No Voter Signature No Witness Signature | - | |
| 100 | No Wittness Printed Name No Wittness Addre | a.m | |
| | | p.m | <u> </u> |
| | Voter Name: | | |
| RJ9 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Addre | ess p.m | |
| | Voter Name: | | |
| I | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| 1.310 | No Wittness Printed Name No Wittness Addre | | |
| | | p.m | |
| | Voter Name: | — | |
| RJ11 | Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Wittness Addre | a.m | |
| | | | |

Page _____ of __

| Inspectors' | Statement |
|-------------|-----------|
|-------------|-----------|

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

| held in the 4-6, 14-15 ward(s), of the | Citv | of | Verona |
|--|--|---|--|
| (ward number(s) (Town, Vi | illage of City) | (| Name of Municipality) |
| held in the <u>4-6, 14-15</u> ward(s), of the | sin, on the <u>1st</u> (Day) | day | |
| of <u>April</u> <u>2025</u> conducted at <u>Good Sh</u> | epherd Lutheran C | Church. | |
| (Month) (Year) (Lo | | | |
| MUNICIPAL CLERK PROVIDES THE FOLLOWING INFOR See incident #4 for all unit and seal numbers. | MATION: | | |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTO | DR: | | |
| VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUS | STODY RECORD | | |
| • Tamper-evident seal numbers verified by chief in | • • • | | |
| spector (CI): Pre-election <u>PCP</u> Post-election | n <u>16</u> | (01 :- | |
| • Upon sealing the ballot bag or container to which | this Inspectors' St | • | nitials) (CI initials) rtains, record the number |
| of the tamper-evident seal used for this purpo | | | |
| THIS SECTION TO BE COMPLETED BY ELECTION INSPE | CTORS AND VERIF | IED BY CHIE | F INSPECTOR: |
| VOTER STATISTICS | | | |
| Total number of voters (last voter number on poll | list) 1941 T | otal numb | er of EDRe 417 |
| Total number of voters (last voter number on poll (Absentee voters and in-person voters. Do not include provisional | list) <u> { 4 </u> T al voters.) (1 | otal numb Election Day F | er of EDRs Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional | al voters.) (I | Election Day F | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters 786 Number | al voters.) (i er of provisional | Election Day F | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Number Total Number of ballots cast <u>184</u> Number of | al voters.) (i er of provisional of ballots in exce | Election Day F ballots ss of total I | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters 786 Number | al voters.) (i er of provisional of ballots in exce | Election Day F ballots ss of total I | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Numb Total Number of ballots cast <u>84</u> Number of Number of: Hand-count Paper ballots | al voters.) (i er of provisional of ballots in exce , Optical Scan ba | Election Day F ballots ss of total i llots | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Numb Total Number of ballots cast <u>84</u> Number of Number of: Hand-count Paper ballots | al voters.) (i er of provisional of ballots in exce , Optical Scan ba | Election Day F ballots ss of total f llots <u>Time Wo</u> <u>C`36 c</u> to | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Numb Total Number of ballots cast <u>84</u> Number of Number of: Hand-count Paper ballots | al voters.) (i er of provisional of ballots in exce , Optical Scan ba | Election Day F ballots \oint ss of total i llots 84 1000000000000000000000000000000000000 | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Numb Total Number of ballots cast <u>84</u> Number of Number of: Hand-count Paper ballots | al voters.) (i er of provisional of ballots in exce , Optical Scan ba | Election Day F ballots ss of total f llots <u>Time Wo</u> <u>C`36 c</u> to | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Number Total Number of ballots cast <u>1841</u> Number of <u>Number of: Hand-count Paper ballots</u> <u>Number of</u> <u>Signatures of Election Inspectors</u> <u>Signatures of Election Inspectors</u> | al voters.) (i er of provisional of ballots in exce , Optical Scan ba | Election Day F ballots \checkmark ss of total f llots \bigcirc \square \square \square \square \square \square \square \square \square \square | Registrations – in-person and provisional) number of voters \int_{2}^{2} <u>prked</u> $\frac{2}{30} p$ 9!15 9:15 9:15 |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>788</u> Number Total Number of ballots cast <u>1841</u> Number of <u>Number of: Hand-count Paper ballots</u> <u>Number of</u> <u>Signatures of Election Inspectors</u> <u>Signatures of Election Inspectors</u> <u>Number of Election Inspectors</u> <u>Number of Election Inspectors</u> <u>Signatures of Election</u> <u>Signatures of Election Inspectors</u> <u>Signatures of Election Inspectors</u> | al voters.) (i er of provisional of ballots in exce , Optical Scan ba of CHIEF INSPECTO g administered by | Election Day F ballots ss of total f llots 1841 <u>Time Wo</u> <u>C:36 c</u> to <u>C:15</u> to DR the Wiscons | Registrations – in-person and provisional) number of voters \int $\frac{2}{2}$, $\frac{2}{2}$, |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters <u>786</u> Number Total Number of ballots cast <u>1841</u> Number of <u>Number of: Hand-count Paper ballots</u> <u>Number of</u> <u>Signatures of Election Inspectors</u> <u>Number of Election Inspector</u> . I set | al voters.) (i er of provisional of ballots in exce , Optical Scan ba of CHIEF INSPECTO g administered by f erved as the Chief I | Election Day F ballots ss of total f llots 1841 <u>Time Wo</u> <u>C:36 c to</u> <u>C:15 to</u> DR the Wiscons Inspector fo | Registrations – in-person and provisional) number of voters \int $\frac{2}{2}$, $\frac{2}{2}$, |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters Number Total Number of ballots cast Number of Number of: Hand-count Paper ballots <u>Signatures of Election Inspectors</u> <u>MMMM</u> <u>MMM</u> <u>MMM</u> <u>MMM</u> <u>CERTIFICATION</u> I certify that: I have completed the required training have been duly certified as a Chief Inspector. I se the time period indicated below. <u>Yauk</u> <u>Mulue</u> | al voters.) (i er of provisional of ballots in exce , Optical Scan ba of CHIEF INSPECTO g administered by f erved as the Chief I | Election Day F ballots ss of total f llots 1841 <u>Time Wo</u> <u>C:36 c to</u> <u>C:15 to</u> DR the Wiscons Inspector fo | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters Number Total Number of ballots cast Number of Number of: Hand-count Paper ballots <u>Signatures of Election Inspectors</u> <u>Signatures of Election Inspectors</u> <u>I certify that: I have completed the required training</u> have been duly certified as a Chief Inspector. I se the time period indicated below. | al voters.) (i er of provisional of ballots in exce , Optical Scan ba of CHIEF INSPECTO g administered by f erved as the Chief I | Election Day F ballots ss of total f llots 1841 <u>Time Wo</u> <u>C:36 c to</u> <u>C:15 to</u> DR the Wiscons Inspector fo | Registrations – in-person and provisional) number of voters \int $\frac{2}{2}$, $\frac{2}{2}$, |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters Number Total Number of ballots cast Number of Number of: Hand-count Paper ballots <u>Signatures of Election Inspectors</u> <u>MMMM</u> <u>Carra H</u> <u>Vuccure Tore tow</u> I certify that: I have completed the required training have been duly certified as a Chief Inspector. I se the time period indicated below. <u>Yack</u> (Signature of Chief Inspector) | of ballots in exces of ballots in exces Optical Scan ba OF CHIEF INSPECTO g administered by forved as the Chief I Prved as the Chief I FROMa | Election Day F ballots ss of total in liots <u>Time Wo</u> <u>C:36 a to</u> <u>C:15 to</u> <u>C:15 to</u> DR the Wiscons Inspector fo | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters Number Total Number of ballots cast Number of Number of: Hand-count Paper ballots <u>Signatures of Election Inspectors</u> <u>MMMM</u> <u>MMM</u> <u>MMM</u> <u>MMM</u> <u>CERTIFICATION</u> I certify that: I have completed the required training have been duly certified as a Chief Inspector. I se the time period indicated below. <u>Yauk</u> <u>Mulue</u> | of ballots in exces of ballots in exces Optical Scan ba OF CHIEF INSPECTO g administered by forved as the Chief I Prved as the Chief I FROMa | Election Day F ballots ss of total f liots 1%4 <u>Time Wo</u> <u>C:36 c</u> to <u>C:15</u> to DR the Wiscons Inspector fo | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters | of ballots in exces of ballots in exces OF CHIEF INSPECTOR g administered by forved as the Chief I PARENTIRE DAY FROM a p | Election Day F ballots ss of total in liots <u>Time Wo</u> <u>C:36 a to</u> <u>C:15 to</u> <u>C:15 to</u> DR the Wiscons Inspector fo | Registrations – in-person and provisional) |
| (Absentee voters and in-person voters. Do not include provisional Number of absentee voters Number Total Number of ballots cast Number of Number of: Hand-count Paper ballots <u>Signatures of Election Inspectors</u> <u>MMMM</u> <u>Carra H</u> <u>Vuccure Tore tow</u> I certify that: I have completed the required training have been duly certified as a Chief Inspector. I se the time period indicated below. <u>Yack</u> (Signature of Chief Inspector) | of ballots in exce of ballots in exce , Optical Scan ba OF CHIEF INSPECTO g administered by forved as the Chief I PA ENTIRE DAY FROMa p Municipal Clerk. | Election Day F ballots ss of total in llots <u>Time Wo</u> <u>C:36 c to</u> <u>C:15 to</u> <u>C:15 to</u> DR the Wiscons Inspector fo | Registrations – in-person and provisional) |

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

DO NOT SEAL IN BALLOT BAG!

EL-104

Chief Inspectors

Good Shepherd

Diary of Events

Wards 4-6, 14-15 April 1, 2025

(Incident Log)

| | (Incident Log) | | |
|----------|--|------------|-----------|
| Incident | | Time | Election |
| | Description of Event | Incident | Officials |
| Number | | Occurred | Initials |
| | | occurreu | |
| a | a lla sur sal | | PP |
| | polls opened | 7:00a.m | 10 |
| L | | p.m | I'm |
| | Maccalas Inclus includell as Marguarte tabilities | | IN P |
| 2 | Absentee ballot wouldn't go through tabulator - it is a ward 7-9 ballot. The envelope was | 12:00) a.m | P6F |
| | - it is a ward 7-9 ballot The proveringering | 10.00 4.11 | Cal |
| | | p.m | Zarc |
| | processed who issue so the wrong ballot must | | |
| | have been sent to wher. Will remake all possible | a.m | |
| | have that John to when. Will remake all possible | p.m | |
| | CONTESTS CONTRACT PAGALON ALL STRATT | | |
| | contests (everything except alderperson) RM#Z | | |
| | - J | a.m | |
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| | | p.m | |
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Page _) ____ of ____

| | Log | (Please refer to the Election Day Manual for | douilou proco | |
|--------------------|---------------------------------------|---|-------------------------------|----------------------------------|
| 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 $3/19/25$ (date) with Serial #: 23030223 | 0:00 @.m. | KT |
| # 2 | | The Red Election Security Bag was opened for the Public Test on $3/2.5/2.5$ (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public. | 8: 4 5 ^{p.m.} | KT Juln |
| #3 | | Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. | 5.45 a.m. p.m. | PGP |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: $DSO323330/87 \checkmark$ Unit 2: $OSO32330/87 \checkmark$ DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: $O36335 \sqrt{036334}$ Unit 2: $O36335 \sqrt{16234}$ EM Stick Door Seal Number: Unit 1: 343551 Unit 2: 343553 EM STICK Seal Number (wire seal): Unit 1: 162104 Unit 2: 162103 DS200 Ballot Door Seal Number: Unit 1: 162142 Unit 2: $$ | (:00) | KT |
| # 5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 1993 21751071 | 8:30 a.m. | PGP CHY |
| #6 | | All ballot \underline{BAG} numbers (not the seal numbers): 00195792 0015036700138294 | 9:10 ^{a.m} | pop |

Rejected Ballots

Good Shepherd

Diary of, Events

Wards 4-6, 14-15 April 1, 2025

(Incident Log)

| | | Time | Election |
|------------|---|---------------------|-----------|
| Incident | Description of Event | Incident | Officials |
| Number | | Occurred | Initials |
| | Voter Name: Jennifer Leigh Sahy | | |
| RJ1 | Circle Reason: No Voter Signature No Witness Signature | 1:30 _{a.m} | PGP |
| IUT | No Wittness Printed Name No Wittness Address | p.m | |
| | | (p.m | |
| CIO | Voter Name: | | |
| RJ2 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Voter Name: | | |
| RJ3 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Voter Name: | | |
| RJ4 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Votor Name: | p | |
| RJ5 | Voter Name: Circle Reason: No Voter Signature No Witness Signature | | |
| CLJ | No Wittness Printed Name No Wittness Address | a.m | |
| | | p.m | |
| | Voter Name: | | |
| RJ6 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Voter Name: | | |
| RJ7 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Voter Name: | | |
| RJ8 | Circle Reason: No Voter Signature No Witness Signature | | |
| 1/10 | No Wittness Printed Name No Wittness Address | a.m | |
| · · · · | | p.m | |
| | Voter Name: | | |
| RJ9 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Voter Name: | | |
| RJ10 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | Voter Name: | | |
| RJ11 | Circle Reason: No Voter Signature No Witness Signature | a.m | |
| | No Wittness Printed Name No Wittness Address | p.m | |
| | | p.m | |

Page _____ of ____

Remade Ballots

Good Shepherd

Diary of Events

Wards 4-6, 14-15 April 1, 2025

(Incident Log)

| Incident | | \ | | Time | Election |
|----------|--------------------|--------------------------------------|---|----------------------|-----------------------|
| Number | | Description of Ev | vent | Incident Occurred | Officials Initials |
| R1 . | Circle One Reason: | Unclear Marks | Ballot Damaged <u>later wouldn't Read</u> it | 3;75 a.m | pap |
| R2 | Circle One Reason: | Unclear Marks Other: <u>Wrm</u> | Ballot Damaged <u>g_ward_Ballot</u> _7-9 | 3,38° a.m | CARIN |
| R3 | Circle One Reason: | Unclear Marks Other: <u>inten</u> | Ballot Damaged | 3:43 a.m | Run |
| R4 | Circle One Reason: | Unclear Marks Other: <u>inter</u> | Ballot Damaged | 3,'48 a.m Dim | CMAIM |
| R5 | Circle One Reason: | Unclear Marks Other: <u>))</u> 44 | Ballot Damaged Schet Ballot | 3.52 a.m | Rung |
| R6 | Circle One Reason: | Unclear Marks Other:_ <u>1n</u> ∳ | Ballot Damaged | 5',55 a.m | CARUY |
| R7 | Circle One Reason: | Unclear Marks Other: | | a.m 3:57 p.m | Ring |
| R8 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R9 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R10 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R11 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R12 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R13 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |

Page _____ of ___

Duplicate Ballots

Good Shepherd

Diary of Events

Wards 4-6, 14-15 April 1, 2025

| | (Incident Log) | | |
|--------------------|---|-----------------------------|-----------------------|
| Incident Number | Description of Event | Time Incident | Election Officials |
| Natitiber | | Occurred | Initials |
| D1 | duplicate ballot given to <u>George F Yana</u> | Q 545 @.m p.m | X |
| D2 | duplicate ballot given to <u>Claudia Kepler</u> | 10:15 ^{a.m} p.m | PGP MP |
| D3 | duplicate ballot given to Puelde | れたう _{a.m} p.m | to see |
| D4 | duplicate ballot given to | a.m p.m | |
| D5 | duplicate ballot given to | a.m p.m | |
| D6 | duplicate ballot given to | a.m p.m | |
| D7 | duplicate ballot given to | a.m p.m | |
| D8 | duplicate ballot given to | a.m p.m | |
| D9 | duplicate ballot given to | a.m p.m | |
| D10 | duplicate ballot given to | a.m p.m | |
| D11 | duplicate ballot given to | a.m p.m | |
| D12 | duplicate ballot given to | a.m p.m | |
| D13 | duplicate ballot given to | a.m p.m | |

Page _____ of ____

| ŝ | |
|--|--|
| 收 | Inspectors' Statement |
| hold in the | signed election inspectors, certify the following is a true and correct statement for an election 7-9_ward(s), of theCityof(Name of Municipality) 1 number(s) (Town, Village of City) (Name of Municipality) Dane, State of Wisconsin, on theday ame of County) (Day) 2025 conducted atthe Verona Public Library (Location) |
| | ERK PROVIDES THE FOLLOWING INFORMATION: for all unit and seal numbers. |
| <u>VOTING EQUIPM</u>Tamper-eviUpon sealing | TO BE COMPLETED BY CHIEF INSPECTOR: <u>ENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u> dent seal numbers verified by chief inspector (CI): Pre-election Post-election (CI initials) (CI initials) ing the ballot bag or container to which this Inspectors' Statement pertains, record the number ber-evident seal used for this purpose here: See Reverse _#5 |
| VOTER STATIST Total number of (Absentee voters a Number of abs Total Number of | TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: ICS of voters (last voter number on poll list) 2014 Total number of EDRs 60 and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional) sentee voters 828 Number of provisional ballots 0 of ballots cast 2014 Number of ballots in excess of total number of voters 0 and-count Paper ballots |
| | Signatures of Election InspectorsTime Worked6:30a to 2:30p2:15 to 2:30p2:15 to 2:30p2:15 to 9:30pm |
| have been d the time peri (Signa | CERTIFICATION OF CHIEF INSPECTOR I have completed the required training administered by the Wisconsin Elections Commission, and uly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for od indicated below. adure of Chief Inspector) Image: Completed training administered by the Wisconsin Elections Commission, and uly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for od indicated below. Image: Completed training administered by the Wisconsin Elections Commission, and uly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for od indicated below. Image: Completed training administered by the Wisconsin Elections Commission, and uly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for od indicated below. Image: Completed training administered by the Wisconsin Elections Commission, and the training administered by the Wisconsin Election described above for od indicated below. Image: Completed training administered by the Wisconsin Election described above for od indicated below. Image: Completed training administered by the Wisconsin Election described above for od indicated below. Image: Completed training administered by the Wisconsin Election described above for od indicated below. Image: Completed training administered by the Wisconsin Election described above for od indicated below. Image: Completed training administered training administered training administered training administered training administered training administered train |
| • | ed form is retained in the office of the Municipal Clerk. |

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

DO NOT SEAL IN BALLOT BAG!

EL-104

| ncident | LOG | (Please refer to the Election Day Manual for | detailed proce | dures!) |
|--------------------|---------------------------------------|---|-----------------------------|-----------------------------------|
| Incident Number | Incident Code (See Glossary) | Description of Incident | Time Incident Occurred | Election Officials Initials |
| #1 | | The Red Election Security Bag was received from the County Clerk's office on 3/19/25 (date) with Serial #: 23030702 | 0:00 p.m. | KI HL |
| #2 | | The Red Election Security Bag was opened for the Public Test on $3/25/25$ (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public. | 8:45 ^{a.m.} | KT/ Julan |
| #3 | | Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. | / (/ (| e p |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: $DSO32330463$ Unit 2: $DSO113390231$ DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: 162107 EM Stick Door Seal Number: Unit 1: 343555 Unit 2: 343555 EM STICK Seal Number (wire seal): Unit 1: 162105 DS200 Ballot Door Seal Number: Unit 1: 162105 DS200 Ballot Door Seal Number: Unit 1: 162105 Express Vote Seal Number: Unit 2: 3435555 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. | a.m p.m. | KT |
| #5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #:ろろろとうその牛 | g : 2,0 a.m. €.m | e H |
| #6 | | All ballot <u>BAG</u> numbers (not the seal numbers): 00195746 00195741 00195745 | a.m. 830 ^{E.m.} | se/ H |

, o_

Badgee Book Chief Inspector

Library Wards 7-9

April 1, 2025

Diary of Events

| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials |
|--------------------|--|------------------------------|-----------------------------------|
| l | polls gre | 7 a.m p.m | se |
| 2 | registered wheA ID - did not vote | 7:40 804 a.m p.m | .Jc |
| 3 | #2" returned w/ passport and registered again - roted | 8:04 HHA @m p.m | ec |
| 4. | voter registered only - did not | /0/ a.m | ei |
| | | a.m p.m | |
| | | a.m p.m | |
| | 1 | a.m p.m | |
| | | a.m | |
| | | a.m | |

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Remade Ballots

Diary of Events

Library

Wards 7-9 April 1, 2025

| | (Incide) | nt Log) | | |
|--------------------|--|----------------|------------------------------|-----------------------------------|
| Incident Number | Description of Even | t | Time Incident Occurred | Election Officials Initials |
| R1 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | ろのて a.m p.m | ee KM |
| R2 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | q Z∖a.m p.m | KM |
| R3 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | AN a.m p.m | 9.9 KM |
| R4 | Circle One Reason: Other: | Ballot Damaged | 4:24a.m p.m | e KM |
| R5 | Circle One Reason: Uneral Warks Other: | Ballot Damaged | 4:26 ^{a.m} p.m | ec KM |
| R6 | Circle One Reason: Unclear Marks Other: <u></u> | Ballot Damaged | <i>4:2ℓ</i> a.m p.m | ee KM |
| R7 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | 4:30 a.m p.m | KM |
| R8 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R9 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R10 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R11 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R12 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R13 | Circle One Reason: Unclear Marks Other: | Ballot Damaged | a.m p.m | |

Duplicate Ballots

Diary of Events

Library Wards 7-9 April 1, 2025

(Incident Log)

| | (Incident Log) | | |
|----------|---|-----------------------------|-----------|
| Incident | | Tíme | Election |
| Î I | Description of Event | Incident | Officials |
| Number | the first the second | Occurred | Initials |
| D1 | duplicate ballot given to Will Rose | 10:20 a.m p.m | |
| D2 | duplicate ballot given to Tom Rural | [2↓ [∠] a.m p.m | A |
| D3 | duplicate ballot given to dwithen backey | 33 S _{a.m} p.m | <u>,</u> |
| D4 | 1_duplicate ballot given to Susa Dring | . <i>2,4</i> 8 a.m p.m | er |
| D5 | duplicate ballot given to Ni al Monc | (5A a.m p.m | el |
| D6 | duplicate ballot given to | 711 a.m p.m | 2L |
| D7 | duplicate ballot given to | a.m p.m | |
| D8 | duplicate ballot given to | a.m p.m | |
| D9 | duplicate ballot given to | a.m p.m | |
| D10 | duplicate ballot given to | a.m p.m | |
| D11 | duplicate ballot given to | a.m p.m | |
| D12 | duplicate ballot given to | a.m p.m | |
| D13 | duplicate ballot given to | a.m p.m | |

Page _____ of _

| Inspectors' Statement |
|--|
| We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the |
| ¹⁰ MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:1 See incident #4 for all unit and seal numbers. |
| THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: <u>VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD</u> Tamper-evident seal numbers verified by chief inspector (CI): Pre-election Post-election Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here: See Reverse #5 |
| 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) 2/33 Total number of EDRs 34 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations – in-person and provisional) Number of absentee voters 921 Number of provisional ballots 0 Total Number of ballots cast 2/32 Number of ballots in excess of total number of voters 0 Number of: Hand-count Paper ballots |
| Signatures of Election Inspectors <u>Lie Porker</u> <u>Many 2 Alein</u> <u>Keth Burned</u> <u>Time Worked</u> <u>6:30</u> to <u>2:15</u> <u>6:30</u> to <u>2:15</u> <u>15</u> to <u>Close</u> |
| CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. |
| ✓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 Official Initials |
|--------------------|---------------------------------------|--|------------------------------|----------------------------------|
| #1 | | The Red Election Security Bag was received from the County Clerk's office on <u>March 19 2025</u> (date) with Serial #: 280,30318 | 10:00 (a.m. p.m. | KT |
| # 2 | | The Red Election Security Bag was opened for the Public Test on $3/25/25$ (date) and was then secured in the DS200 with the seals listed below in incident #4. Upon completion of the test the DS200 was locked in a room not available to the public. | a.m. 8.45 ^{p.m.} | KT CR¥ |
| #3 | | Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. | 6 '00 (a.m) p.m. | 7 <i>5</i> 5 |
| # 4 | | The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial Number (open first lid & then on the TOP of the DS200 machine): Unit 1: $OSO322376391$ Unit 2: $OSO322376391$ EM Stick Door Seal Number: Unit 1: 343561 Unit 2: 343562 EM STICK Seal Number (wire seal): Unit 1: 162102 Unit 2: 162101 DS200 Ballot Door Seal Number: Unit 1: 162196 Unit 2: 2196 Unit | a.m. p.m. | KI |
| # 5 | | After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 21751886 | 8:47 (p.m.) | TANK |
| #6 | | All ballot <u>BAG</u> numbers (not the seal numbers): 00195752 00195736 00195751 00195753 | | AN |

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Chief Inspectors

Diary of Events

City Hall Wards 10-12 April 1, 2025

(Incident Log)

| Incident Number Description of Event Time Incident Occurrent Time Incident Occurrent Election Officials Initials (1) AMWe'd of Moread ballots = TRVINTainer (bible ported that they have rise per or checked in that does nathere a barelope, Scarmer (bible an elema provid), Sally Tean Adamo Top p.m Top p.m (2) Masenti bare provid (bible ported that they have rise per or checked in that does nathere a barelope, Scarmer (bible a an elema provid), Sally Tean Adamo 8:45 (ap) p.m Top p.m (2) Nat While provid wo try thick that the scanner (bible a an elema provid), Sally Tean Adamo a.m m (2) Nat wohing provid wo try the Place . The scanner (bible bar an elema provid), Sall bar the scanner (bible a an elema provid), Sall bar . The person was not marked as bellet cotavide. a.m (3) An a corresponding ballet . The person was not marked as bellet cotavide. p.m (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) | | (Incident Log) | | |
|---|---------------|---|------------|----------|
| Number Description of Event Incident Ordicate Initials (1) anweid a moved heallots = tevin Tanne (2) Appential that they lawe the prism (2) for an that does not here a melope, scanner (2) for an that does not here a melope, scanner (2) for an outra prism, sally that the scanner (2) for an outra prism, sally teen Adams (2) | Incident | | Time | |
| Image: Construct of the stand of the st | | Description of Event | | |
| Image: Constraint of the second of the se | | | | Initials |
| Nat Writing properly so true think that the scenner a.m Checked m an Witing proof , Sally Jean Adams a.m Vater # 67, 810 Arbor Vitue Place. Therefore: a.m The Absentic count is off by one. One personchecked p.m in and no corresponding bellot. This person a.m was not marked as bellot retained. p.m a.m p.m <t< td=""><td>\mathcal{O}</td><td></td><td>Qia -</td><td>TE</td></t<> | \mathcal{O} | | Qia - | TE |
| Chuckud n an Utha phorie, Sally Jean Adams a.m. Water #67, 810 Arbor Vitae Place. Therefore: a.m. The Absentic count is off by one. One person checked p.m. in and no corresponding ballot. This person a.m. was not marked as ballot certurned. 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. | Z | | - · | TSAT |
| The Absentue count is off by one, One personcheaked p.m Ma and no corresponding bellot, This person a.m Was not marked as bellot returned. p.m a.m p.m | | Checked on an entra phora, Sally Jean Adams | | V |
| p,m a,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 | | in and no corresponding ballot, This person was not marked as ballot returned. | a.m | |
| p.m a.m p.m | | | p.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 | | | p.m | |
| a.m p.m a.m p.m a.m p.m a.m p.m | | | | |
| p.m a.m p.m a.m p.m a.m p.m | | | p.m | |
| a.m p.m a.m p.m a.m p.m | | | | |
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| p.m a.m p.m | | | | |
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| p.m | | | p.m | |
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| a.m p.m | | | a.m p.m | |

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Remade Ballots

Diary of Events

City Hall Wards 10-12 April 1, 2025

(Incident Log)

| •• | | (1) | ncident Log) | | |
|--------------------|--------------------|---|-------------------------------|------------------------------|-----------------------------------|
| Incident Number | | Description of | Event | Time Incident Occurred | Election Officials Initials |
| R1 | Circle One Reason. | Unclear Marks Other: | Ballot Damaged | 12:35 a.m | THUR |
| R2 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | [2:37 a.m | The |
| R3 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged ForD/Crease | 12'.39 a.m | The |
| R4 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | 3:11 a.m | TOB |
| R5 | Circle One Reason: | Unclear Marks Other: ff [| Ballot Damaged | a.m | 175 |
| R6 | Circle One Reason: | | Ballot Damaged | a.m p.m | |
| R7 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R8 | Circle One Reason: | | Ballot Damaged | a.m p.m | |
| R9 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R10 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| R11 | Circle One Reason: | | Ballot Damaged | a.m p.m | |
| R12 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |
| _R13 | Circle One Reason: | Unclear Marks Other: | Ballot Damaged | a.m p.m | |

Page _____ of _____

Duplicate Ballots

Diary of Events

City Hall Wards 10-12 April 1, 2025

| with the second s | (Incident Log) | | | |
|---|---|------------------------------|-----------------------------------|---|
| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials | |
| D1 | duplicate ballot given to Rosemne Adams | 11:3 @.m p.m | MKT | - |
| D2 | 2_duplicate ballot given to <u>Kim</u> Schaaf |)2'.50 a.m | 7 KT | |
| D3 | <u><u>3</u> duplicate ballot given to <u>Piyali Ray</u></u> | 1:17 | The | |
| D4 | 4 duplicate ballot given to Makayle Moore | J:07 a.m | MK | |
| D5 | 5 duplicate ballot given to Jaclyn Comber | 5:20 a.m | TOFIC | |
| D6 | duplicate ballot given to | a.m p.m | | |
| D7 | duplicate ballot given to | a.m p.m | | |
| D8 | duplicate ballot given to | a.m p.m | | |
| D9 | duplicate ballot given to | a.m p.m | | |
| D10 | duplicate ballot given to | a.m p.m | | |
| D11 | duplicate ballot given to | a.m p.m | | |
| D12 | duplicate ballot given to | a.m p.m | | |
| D13 | duplicate ballot given to | a.m p.m | | |

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Absentee Processing

Diary of Events

City Hall Wards 10-12

April 1, 2025

| (Incident Log) | | | | | | | |
|--------------------|---|------------------------------|-----------------------------------|--|--|--|--|
| Incident Number | Description of Event | Time Incident Occurred | Election Officials Initials | | | | |
| | Voter Sally Jean Adams #67 was checked in merror. | 8:to am | TW | | | | |
| 1 | Absentee procentors went back through envelopes to confirm Ballot not received. | <u>1 a.</u> m p.m | M w | | | | |
| 2 | Ballot incerted into scanner, ballot want in and as it was being processed the next ballot and stayed to be processed. Message on scieren | a.m p.m | 10-25 | | | | |
| | Stated "ballet was neved during tabulation" | a.m p.m | | | | | |
| Γ | or equivalent, no mossage indicatory ballet accepted appearool. Tabulator tation of ich not | a.m p.m | | | | | |
| | Tevo mereballats are processed after aithert | a.m p.m | | | | | |
| | issuel | 3.er a.m | | | | | |
| | disregard. count was accorate | 4:30 a.m | | | | | |
| | no issues to report. | a.m p.m | | | | | |
| | | a.m p.m | | | | | |
| | | a.m p.m | | | | | |
| | | a.m p.m | | | | | |
| | | a.m p.m | | | | | |

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