Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7 (ward number(s)) ward(s) of the City (Town, Village of City) of Edgerton (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 2025 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 03203600613 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 HO (CI initials) Post-election HO (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** 00186296.

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) 60 **Total number of EDRs** 1

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

Number of absentee voters 12 **Number of provisional ballots** 0

Total Number of ballots cast 60 **Number of ballots in excess of total number of voters** _____

Number of:

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

Signatures of Election Inspectors	*Time Worked*
_____	_____ to _____
_____	_____ to _____
_____	_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

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

_____ (Signature of Chief Inspector)

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

_____ (Signature of Chief Inspector)

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

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

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

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		OPENED POLLS @ 7:00 AM	a.m. p.m.	AO
	X	SEALS Blue Bag 22952794 Verified - removed Red Pouch EE021212	6:15 a.m. p.m.	AO
		APPLIED DS-3738528 DS ABS - 3738527 EXPRESS VOTE - 3738525	a.m. p.m.	
		BINS DS TOP EE021213 BOTTOM EE021215	a.m. p.m.	
		DS ABS TOP 3738526 BOTTOM EE021214	a.m. p.m.	
	X		6:30 a.m. p.m.	AO
1	X	CLOSE POLLS 8:00 PM	a.m. 8:00 p.m.	AO
2	X	Removed + Verified Seals	8:05 a.m. p.m.	AO
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement - CMC

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) **1-5** (ward number(s)) of the **CITY** (Town, Village of City) of **FITCHBURG** (Name of Municipality), County of **DANE** (Name of County), State of Wisconsin, on the **1st** (Day) day of **APRIL** (Month), **2025** (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DZ Post-election DZ (EM STICK AND/OR DOOR ON DS200 MACHINE)
- 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) 2456 **Number of absentee voters** 949

*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1494 + 963. (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** +1

Number of votes cast on: DS200 MACHINES 2457, **paper (hand count) ballots** 0

Number of EDR's 68.

[redacted] 600 to 1015

[redacted] 1:45 to 930

[redacted] 1:45 to 930

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.

[redacted]

[redacted]

☒ ENTIRE DAY ☐ FROM 600 a.m. p.m. TO: ____ a.m. p.m.

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

1 **Tabulators (DS200)**	**Ballots Cast Tab #1** 483 **+ Ballots Cast Tab #2** 200 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 683 **Number of Provisional Ballots Cast** 0
1 **Badger Books**	**Total Number of Voters** 683 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 0 **Number of EDR's** 19
2 **Tabulators (DS200)**	**Ballots Cast Tab #1** 237 **+ Ballots Cast Tab #2** 105 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 342 **Number of Provisional Ballots Cast** 0
2 **Badger Books**	**Total Number of Voters** 341 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 1 **Number of EDR's** 11
3 **Tabulators (DS200)**	**Ballots Cast Tab #1** 84 **+ Ballots Cast Tab #2** 34 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 118 **Number of Provisional Ballots Cast** 0
3 **Badger Books**	**Total Number of Voters** 118 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 0 **Number of EDR's** 7
4 **Tabulators (DS200)**	**Ballots Cast Tab #1** 343 **+ Ballots Cast Tab #2** 140 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 483 **Number of Provisional Ballots Cast** 0
4 **Badger Books**	**Total Number of Voters** 481 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 2 **Number of EDR's** 17
5 **Tabulators (DS200)**	**Ballots Cast Tab #1** 346 **+ Ballots Cast Tab #2** 484 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 830 **Number of Provisional Ballots Cast** 0
5 **Badger Books**	**Total Number of Voters** 831 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** -1 **Number of EDR's** 14

Note:
Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

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

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

Incident 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 [redacted] (date) with [redacted]	9 a.m. p.m.	T.O
#2		The Red Election Security Bag was opened for the Public Test on [redacted] (date), by Tracy Oldenburg, City Clerk and resealed with [redacted] after public test completed. The Red Election Security Bag was opened for the Election Day Set up [redacted] (date) by Tracy Oldenburg, City Clerk The EM STICK was then secured in the DS-200 (Primary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** The EM STICK was then secured in the DS-200 (Secondary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #__N/A_(OPTIONAL).	9 a.m. p.m. 9:26 a.m. p.m. 9:34 a.m. p.m. 9:50 a.m. p.m.	T.O. J.E. J.E. J.E.
		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 #:** DS0113390207 **DS-200 – SECONDARY MACHINE** DS200 **Serial #:** DS113390179 **EXPRESS VOTE** Express Vote **Serial #** EV0219375710 *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.	6:30 a.m. p.m.	DZ
#4		The Official Time Clock used on Election Day will be Kat's cell (what was used)	a.m. p.m. 6:38	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	**THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.**		
		DS-200 – PRIMARY MACHINE DS200 **Serial #:** DS0113390207 EM STICK **Seal #:** 249130 **(wire seal)** - **REMOVE**	**Time** 10:00p	**Initials**
		DS-200 – SECONDARY MACHINE DS200 **Serial #:** DS113390179 EM STICK **Seal #:** 249198 **(wire seal)** - **REMOVE**	**Time** 8:40PM	**Initials**
		EXPRESS VOTE Express Vote **Serial #** EV0219375710 EM STICK **Seal #:** 447607 **(wire seal)** - **REMOVE**	**Time** 8:15	**Initials**
		BALLOT BAGS **Seal #** 00188606 **Seal #** 00194811 **Seal #** 00188607 **Seal #**	**Time** 9:15	**Initials**
		The Ballots were placed in the DS200 ballot boxes and doors were secured with **Seal #s:** — & — (Initial & Log time of incident)	**Time** 9:00	**Initials**
		The Used Certificate Envelopes were placed in container and secured with **Seal #:** 50016615	**Time** 9:15	**Initials**
		REJECTED BALLOT ENVELOPE **Seal #:** — empty	**Time**	**Initials**
		DEFECTIVE BALLOT ENVELOPE **Seal #:** G30009162	**Time** 9:00pm	**Initials**
		PROVISIONAL BALLOT ENVELOPE **Seal #:** — empty	**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 Patsy McGeehan at 10:00 pm. It was secured with **Seal #:** 21751850 (Initial & Log time of incident)	**Time** 9:30	**Initials**
(Tape Red Security Bag Seal Here – Clerk office)		**RED SECURITY BAG** The Red Election Security Bag was received from Catholic Multicultural Center on 4/11/25 with **Seal #:** 21751850. It was opened by — (City Clerk Staff) at — pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/12/25 **(DATE) WITH Seal #:** 21751850		

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	~~214~~ 196	683
#2	229	11	~~110~~ 101	341
#3	78	7	~~34~~ 33	118
#4	327	17	~~158~~ 137	481
#5	335	14	~~505~~ 482	831
	1437	68	949	2454

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		Ballots received - broke Seal #7007227 On 3/31 opened box	9:55 a.m. p.m.	J.G.
2		Voter had Mass. driver license - turned him away to get passport	7:10 a.m. p.m.	[illegible]
3		voter had Florida driver license - turned her away to get passport	7:20 a.m. p.m.	[illegible]
4		DJ @ the Polls set up in parking lot - called the Clerk who called Fitchburg dispatch	7:30 a.m. p.m.	[illegible]
5		Fitchburg PD came and had DJ shut down & leave	8:05 a.m. p.m.	[illegible]
6		Voter #94 - there's a problem calling up his name when his middle initial is used or ID is scanned	8:20 a.m. p.m.	[illegible]
7		voter #49 (Kent) is in the Badger Books twice - reg# #702645473 used to vote AND #702645466	12:00 a.m. p.m.	[illegible]
8		voter had DL that expired in Sept 2024 - we sent him home to get his passport	12:20 a.m. p.m.	[illegible]
9		Voter #620 had Abs issued and he returned - showed me on WisVote that he had early March but still not rec'd	1:50 a.m. p.m.	[illegible]
		by us - called City Hall and told to let him vote	a.m. p.m.	
10		~~Vote~~ Person attempted to Register. Not At current Address for 28 days, sent individual to previous address poll	2:57 a.m. p.m.	DZ
11		DS200 #1 froze on a ballot that ~~[illegible]~~ had overvotes couldn't get it to unfreeze so w/drew ballot & moved voters	3:30 a.m. p.m.	[illegible]
		to use DS200 #2 - a short while later I hit RETURN & it magically unfroze	a.m. p.m.	
12		See eleven (11) Above, except unfroze much quicker	3:50 a.m. p.m.	DZ
		did not need to use secondary DS200	a.m. p.m.	
13		voter (wrote #10991965) sign Absentee Envelope, Processed Ballot	3:00 a.m. p.m.	DZ
14		voter overvoted, DS200 Froze hit return multiple	5:26 a.m. p.m.	DZ
		Times, Processed Ballot	a.m. p.m.	
15		voter 794 Processed Blank Ballot by mistake, DS200	a.m. p.m.	
		Flagged Ballot, Clicked on Return but ballot Processed	a.m. p.m.	
		anyway.	6:23 a.m. p.m.	DZ

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
16		voter #669 Reg number 701205785 is exactly the same as Reg number 701476473 - Father & Son the son is a "Jr" but that is not on his voter record. Father asked that it be added as this has happened at least the last 2 elections.	7:00 a.m. p.m.	
17		Spoiled Ballots Bag sealed w/ seal # G30009162 2	9:00 a.m. p.m.	
18		Ward 5 - Verona School Dist added one vote to Susan Crawford (Supreme Court) which was listed as a write-in's	10:00 a.m. p.m.	
19		Unused ballots & unused Express vote ballots were sealed in DS200*2 w/ seal #447611	10:10 a.m. p.m.	
20		All voted ballots, voter #s, spoiled ballots & used Abs envelopes were sealed in DS200*1 w/ seal # 294121	10:10 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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			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.	

Catholic Multicultural Center

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Andrea Scott & Keith McClelland & _____ WORKED A.M. SHIFT		[illegible]
	Susan Crowley & _____ & _____ ~~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 INCIDENTS. 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 INSPECTOR		
	2 containers of absentees were sealed with **Seal #'s:** 0947267, 2386331, & _____. The secured boxes were placed in a locked election storage room by City Employee	3/28/25 9:00pm	T.O.
	City Employee delivered 2 containers of absentee containers from City Hall that were sealed with **Seal #'s -** 0947267, 2386331, & [redacted]	4/1/25 6:15am	
	Absentee Ballot Certificate envelopes were inspected by [signature] and [signature]. 896 **Absentees received initially from City Clerk's Office**	04/01/25 __:__am	
Record rejected ballots on next page Record total absentee ballots on next page.	+ 38 **Additional absentees received at** 6:00 **am/pm.** + 1 **Additional absentees received at** 10:15 **am/pm.** + 1 **Additional absentees received at** 10:50 **am/pm.** + 1 **Additional absentees received at** 11:20 **am/pm.** + 1 **Additional absentees received at** 5:20 **am/pm.** + 1 **Additional absentees received at** 5:37 **am/pm.** + 10 **Additional absentees received at** 6:57 **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.**	DZ [illegible] [illegible] [illegible] DZ DZ DZ	

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ABSENTEE LOG – PAGE _1__
CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

Absentee Incident Number	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other	Time incident Occurred	Election Officials Initials
CE-1	✓			#50 Ward 5	7:57 a.m. p.m.	DZ
CE-2				#11430892 Ward 4 Signed Spoke Wrong	9:28 a.m. p.m.	DZ
CE-3					a.m. p.m.	
CE-4					a.m. p.m.	
CE-5					a.m. p.m.	
CE-6					a.m. p.m.	
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14					a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17					a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. p.m.	
CE-24					a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34						

Catholic Multicultural 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.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # ____

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

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1		✓						Reese, Miguel	12:31 a.m. p.m.	DZ
R-2									a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

Catholic Multicultural Center

ABSENTEE LOG – PAGE _1_
REMADE BALLOTS

	CHECK ALL THAT APPLY:						
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1	✓				Wand 4	9:35 a.m. p.m.	DZ
RM-2	✓				Wand 2	1:30 a.m. p.m.	DZ
RM-3	✓				Wand 5	2:00 a.m. p.m.	DZ
RM-4	✓				Wand 1	2:31 a.m. p.m.	DZ
RM-5	✓				Wand 5	7:24 a.m. p.m.	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 end of the night – return this sheet to the Chief Inspector						

Catholic Multicultural Center

Incident Log

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

Incident umber	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1		
		Sarah Jones Ligeretz & Christina Balcer & Ben Seman WORKED A.M. SHIFT	a.m. p.m.	
		& & WORKED P.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
1		Unit #3 shot off while ~~registering~~ signing in a voter – rebooted OK	7:30 a.m. p.m.	[signature]
2		Unit #3 – when using the scanner an error message comes up Worked fine if you type in name	1:24 a.m. p.m.	[signature]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Catholic Multicultural Center

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1		
		Phyllis Paulus & Lunny Paulus WORKED A.M. SHIFT	PP a.m. p.m.	PP
		Judith D Presbyterian & Sarah Pots WORKED P.M. SHIFT	a.m. p.m.	JP Sup
		1 containers of Ballots were sealed with Seal #'s: 7007207, _____, & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee	9 a.m. p.m.	T.O
		2 containers of Ballots were verified to be sealed with Seal #'s: 0947267, & 2386331 The seals were broken on the secured boxes by Dale Z & [illegible]	9:15 a.m. p.m.	[illegible]
		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.	
		[redacted]	a.m. p.m.	
	1	Requested 4 Ballots (Remakes) to	a.m. p.m.	
		Replace Absentee Ballots That	a.m. p.m.	
		had unreadable marks	4:27 a.m. p.m.	DZ
	2	Requested Ballot (Remake) to Replace	a.m. p.m.	
		Absentee Ballot That had unreadable Mark	7:30 a.m. p.m.	DZ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

BALLOT TABLE PG__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	Ward 1 ?			✓		a.m. p.m.	PP 10:30
DB-2	348	~~ward 5~~ ~~347~~				11:25 a.m. p.m.	DZ
DB-3	290	~~290~~ Ward 1				11:30 a.m. p.m.	
DB-4	134	Ward 2		✓		11:39 a.m. p.m.	PP
DB-5	47	ward 3				12:00 a.m. p.m.	
DB-6	472	Ward 5				12:20 a.m. p.m.	
DB-7	336	Ward 1		✓		12:17 a.m. p.m.	PP
DB-8	504	WARD 5		✓		12:33 a.m. p.m.	DZ
B-9	361	Ward 1		✓		12:58 a.m. p.m.	PP
DB-10	73	ward 3				3:00 a.m. p.m.	
DB-11	323	Ward 4				3:30 a.m. p.m.	
DB-12	334	Ward 4				3:49 a.m. p.m.	DZ
DB-13	?	Ward 4			registered today but could not find voter in Badger Book	6:00 a.m. p.m.	
DB-14	327	Ward 2				6:54 a.m. p.m.	DZ
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.	

Catholic Multicultural Center

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		[signature] WORKED A.M. SHIFT	6:45 a.m. p.m.	[initials]
		[signature] WORKED P.M. SHIFT	1:45 a.m. p.m.	[initials]
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
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 1493	a.m. p.m.	
		Primary DS2000 locked up After Registering an over voted Ballot. After About 5 min	3:40 a.m. p.m.	DZ
		Machine started functioning Again. Processed 14 Ballots on Secondary (Absentee) DS2000	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.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 2456	10:00 a.m. p.m.	[initials]
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

Catholic Multicultural Center

OVERVOTED BALLOTS

(OVERRIDE RESPONSE IS PUSHED) PAGE

	CHECK ALL THAT APPLY:			
Incident #	**Jam or Rejected**	**Other:**	**Time incident occurred**	**Election Official Initials**
OV – 1		Casted overvoted Ballot	3:40 a.m. p.m.	DZ
OV – 2		New ballot	3:49 a.m. p.m.	
OV – 3			a.m. p.m.	
OV – 4			a.m. p.m.	
OV – 5			a.m. p.m.	
OV – 6			a.m. p.m.	
OV – 7			a.m. p.m.	
OV – 8			a.m. p.m.	
OV – 9			a.m. p.m.	
OV – 10			a.m. p.m.	
OV – 11			a.m. p.m.	
OV – 12			a.m. p.m.	
OV – 13			a.m. p.m.	
OV – 14			a.m. p.m.	
OV – 15			a.m. p.m.	
OV – 16			a.m. p.m.	
OV – 17			a.m. p.m.	
OV – 18			a.m. p.m.	
OV – 19			a.m. p.m.	
OV – 20			a.m. p.m.	
OV – 21			a.m. p.m.	
OV – 22			a.m. p.m.	
OV – 23			a.m. p.m.	
OV – 24			a.m. p.m.	
OV – 25			a.m. p.m.	
OV – 26			a.m. p.m.	
OV – 27			a.m. p.m.	
OV – 28			a.m. p.m.	
OV – 29			a.m. p.m.	
OV – 30			a.m. p.m.	

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

Catholic Multicultural Center

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time incident occurred	Election Official Initials
		WRITE-INS TALLY SHEET INCIDENTS PAGE _____		
		_____ SERVED AS TALLIERS	a.m. p.m.	
		_____ SERVED AS TALLIERS	a.m. p.m.	
		_____ SERVED AS TALLIERS	a.m. p.m.	

Incident Number	Defective Vote #	Democratic	Republican	Constitution	Libertarian	AM. Solidarity	Office:		Comment	Time Incident Occurred	Election Official Initials
1							WI Supreme Court		1 vote cast for Susan Crawford as write-in	10:00 a.m. (p.m.)	JZ
										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.	

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

Unreadable

Catholic Multicultural Center

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
1		Unreadable Marks	11:32 a.m. p.m.	
2		Unreadable Marks	11:59 a.m. p.m.	
3		Unreadable Marks	12:01 a.m. p.m.	
4		Unreadable marks (yea this 2x)	12:15 a.m. p.m.	
5		Unreadable Marks	12 42 a.m. p.m.	
6		Unreadable Marks	3⁰ a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	

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

Catholic Multicultural Center

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time incident occurred	Election Official Initials
		WRITE-INS TALLY SHEET INCIDENTS PAGE _____		
		_____ SERVED AS TALLIERS	a.m. p.m.	
		_____ SERVED AS TALLIERS	a.m. p.m.	
		_____ SERVED AS TALLIERS	a.m. p.m.	

Incident Number	Defective Vote #	Democratic	Republican	Constitution	Libertarian	AM. Solidarity	Office:		Comment	Time Incident Occurred	Election Official Initials
1							WI Supreme Court		1 vote cast for Susan Crawford as write-in	10:00 a.m. (p.m.)	DZ
										a.m. p.m.	
										a.m. p.m.	
										a.m. p.m.	
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										a.m. p.m.	

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

Unreadable

Catholic Multicultural Center

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
1		unreadable marks	11:32 a.m. p.m.	
2		unreadable marks	11:59 a.m. p.m.	
3		unreadable marks	12:01 a.m. p.m.	
4		unreadable marks (pre-thru 2x)	12:15 a.m. p.m.	
5		unreadable marks	12 42 a.m. p.m.	
6		unreadable marks	3⁰ a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	

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

Inspectors' Statement – WYNDHAM GARDEN

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) **6-10, 22** (ward number(s)) of the **CITY** (Town, Village of City) of **FITCHBURG** (Name of Municipality), County of **DANE** (Name of County), State of Wisconsin, on the **1STh** (Day) day of **APRIL** (Month), **2025** (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 3444 **Number of absentee voters** 1562

(Absentee voters and in-person voters. Do not include provisional voters.) **Number of provisional ballots** 0

Total Number of ballots cast 3444 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** Ø

Number of votes cast on: DS200 MACHINE(S) 3444, **paper (hand count) ballots** 0

Number of EDR's 89. [redacted]

Signature of 3 Election Inspectors

[redacted] 6:35a to 1:50p 3:00p – 9:45p

1:45 to 9:45

1:45 to 9:40

CERTIFICATION OF CHIEF INSPECTOR

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

Signature of Chief Inspector

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

Signature of Chief Inspector

☐ FROM ____ a.m. p.m. TO ____ a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

6 Tabulators DS200)	Ballots Cast Tab #1 200 + Ballots Cast Tab #2 233 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 433 Number of Provisional Ballots Cast 0
6 Badger Books	Total Number of Voters 433 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 4
7 Tabulators (DS200)	Ballots Cast Tab #1 522 + Ballots Cast Tab #2 566 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 1088 Number of Provisional Ballots Cast 0
7 Badger Books	Total Number of Voters 1089 *(Last voter number on Badger Book)* (absentee ballot error?) Number of ballots in excess of total number of voters -1 Number of EDR's 12
8 Tabulators (DS200)	Ballots Cast Tab #1 559 + Ballots Cast Tab #2 427 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 986 Number of Provisional Ballots Cast 0
8 Badger Books	Total Number of Voters 987 *(Last voter number on Badger Book)* (empty envelope returned) Number of ballots in excess of total number of voters -1 Number of EDR's 17
9 Tabulators (DS200)	Ballots Cast Tab #1 389 + Ballots Cast Tab #2 236 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 625 Number of Provisional Ballots Cast 0
9 Badger Books	Total Number of Voters 626 *(Last voter number on Badger Book)* accidented absentee check-in Number of ballots in excess of total number of voters -1 Number of EDR's 32
10 Tabulators (DS200)	Ballots Cast Tab #1 213 + Ballots Cast Tab #2 99 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 312 Number of Provisional Ballots Cast 0
10 Badger Books	Total Number of Voters 309 *(Last voter number on Badger Book)* (2 supplemented + 1 absentee ballot error?) Number of ballots in excess of total number of voters 3 Number of EDR's 24

Note:
Use the tabulator (DS200) results tape to complete Ballots Cast Tab #1 and Ballots Cast Tab #2

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

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

Incident 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 [redacted] (date) with [redacted]	9 a.m. p.m.	T.O
#2		The Red Election Security Bag was opened for the Public Test on [redacted] (date), by Tracy Oldenburg, City Clerk and resealed with [redacted] after public test completed. The Red Election Security Bag was opened for the Election Day Set up [redacted] (date) by Tracy Oldenburg, City Clerk The EM STICK was then secured in the DS-200 (Primary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** The EM STICK was then secured in the DS-200 (Secondary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #__N/A_(OPTIONAL).	9 a.m. p.m. 10:27 a.m. p.m. 10:40 a.m. p.m. 10:51 a.m. p.m.	T.O J.E. J.E. J.E.
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 **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.	a.m. p.m.	
#4		The Official Time Clock used on Election Day will be S Short- Cell 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.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	**THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.**		
		DS-200 – PRIMARY MACHINE DS200 **Serial #:** DS0113390221 EM STICK **Seal #:** 249165 **(wire seal)** - REMOVE	**Time** 8:57	**Initials** EW
		DS-200 – SECONDARY MACHINE DS200 **Serial #:** DS0113390193 EM STICK **Seal #:** 249147 **(wire seal)** - REMOVE	**Time** 8:59	**Initials** [illegible]
		EXPRESS VOTE Express Vote **Serial #** EV219374079 EM STICK **Seal #:** 484920 **(wire seal)** - REMOVE	**Time** 8:57	**Initials** CW
		BALLOT BAGS **Seal #** 00188612 **Seal #** 00188655 **Seal #** 00188601 **Seal #**	**Time** 9:24p	**Initials** [illegible]
		The Ballots were placed in the DS200 ballot boxes and doors were secured with **Seal #s:** G30009154 & G30009154 8 (Initial & Log time of incident	**Time** 9:32	**Initials** [illegible]
		The Used Certificate Envelopes were placed in container and secured with **Seal #:** 50016597 & 50016619	**Time** 9:27p	**Initials** [illegible]
		REJECTED BALLOT ENVELOPE **Seal #:** G30009165 9	**Time** 8:56	**Initials** [illegible]
		DEFECTIVE BALLOT ENVELOPE **Seal #:** G30009166 1	**Time** 8:56	**Initials** [illegible]
		PROVISIONAL BALLOT ENVELOPE **Seal #:** G30009166 0	**Time** 8:56	**Initials** [illegible]
		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. It was secured with **Seal #:** 21751853 (Initial & Log time of incident)	**Time** 9:40	**Initials** CW
(Tape Red Security Bag Seal Here) Clerks Office		**RED SECURITY BAG** The Red Election Security Bag was received from Wyndham Garden on 4/1/15 with **Seal #:** 21751853. It was opened by _____ (City Clerk Staff) at ____pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/2/15 **(DATE) WITH Seal #:** 21751853		

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	196	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
			1,562	3444

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		Opened ballot container to test new holders Seal # 7007244 & put them back into base DS200 3/31	10:30 a.m. p.m. 3/31	DS
2		Woman complained that the person on Machines was too close and could	7:14 a.m. p.m.	EW
		see how people voted as they fed the their ballots into the machine	a.m. p.m.	
		We asked our worker to move away & approach only if needed.	a.m. p.m.	
3		Man came in to complain about the placement of the DS200 - he	8:36 a.m. p.m.	EW
		worries it could lead to voter intimidation for people to see how someone voted	a.m. p.m.	
4		Curbside voter	8:36 a.m. p.m.	EW
5		Voter who registered in the fall + son were not showing up in	8:43 a.m. p.m.	EW
		Badger Books. We re-registered her, but she was concerned about what it	a.m. p.m.	
		could mean about her fall ballot	a.m. p.m.	
6		1 curbside voter (2 total)	8:38 a.m. p.m.	SY
7		Woman who was here earlier came back & took a photo of the room/? ballot machine from the balcony area	8:50 a.m. p.m.	DS
		& objected when I stopped her (I touched her arm, which she also objected to) Said we can't put stickers	a.m. p.m.	
		on the edge of the machine		
8		Absentee ballot marks were too light - we	9:03 a.m. p.m.	EW
		darkened them	a.m. p.m.	
9		Absentee tabulator wouldn't take any ballots, after a few minutes, it was	9:10 a.m. p.m.	EW
		accepting them again	a.m. p.m.	
10		Person who was contacted that her absentee ballot #10-45 was Rejected (& couldn't ~~send it back~~ fix it in time) so came in to vote	4:27 a.m. p.m.	DS
11		Absentee #8-489 - when they opened the envelope, it was empty - so they	12:12 a.m. p.m.	EW
		were counted in Badger Books, but the tabulator didn't have	a.m. p.m.	
12		anything to feed 2 curbside voters	12:12 a.m. p.m.	EW

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 absentee tabulator + Sealed the ballots in blue box W Seal #21751855	12:37 a.m. p.m.	EW
14		Potential voter came in, he voted here in Nov., but doesn't show up in BB. ID is a Madison address. So told him to go home & bring back something for POR.	1:20 a.m. p.m.	
15		Voter # 9-395 was checked in as having returned an absentee ballot even though they didn't have an envelope (it was a mistake by absentee processors)	2:28 a.m. p.m.	EW
16		Received ballots from City Staff	3:25 a.m. p.m.	~~DS~~
17		Absentee processors discovered ballot envelope for someone who already voted (has # in BB) Absentee envelope was opened before they checked. We will Reject ballot at the end of the night	4:15 a.m. p.m.	~~DS~~
18		Absentee ballot was in pile and listed on the returned ballot sheet, but could not be pulled up in Badger Book — added to Supplemental	4:10 a.m. p.m.	EW
			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.	

Wyndham Garden

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	[signature] & Wanda L. Bartz & Michael Bartz WORKED A.M. SHIFT		
	_____ & David Szeplinski & _____ WORKED A.M. SHIFT		
	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 INCIDENTS. 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 INSPECTOR		
	2 containers of absentees were sealed with Seal #'s: 0947269, 2386314, & _____. The secured boxes were placed in a locked election storage room by City Employee	3/28/25 9:00 pm	4:0
	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]	4/1/25 6:15 am	
	Absentee Ballot Certificate envelopes were inspected by [signature] and [signature]. 1534 Absentees received initially from City Clerk's Office	4-1-2025 7:00 AM __:__ am	
Record rejected ballots on next page Record total absentee ballots on next page.	+ 1 Additional absentees received at 7:54 am/pm. + 1 Additional absentees received at 8:10 am/pm. + 1 Additional absentees received at 8:55 am/pm. + 17 Additional absentees received at 3:35 am/pm. + 1 Additional absentees received at 3:36 am/pm. + 2 Additional absentees received at 7:02 am/pm. + 5 Additional absentees received at 7:15 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.	EW SH EW EW	

+ ____Additional absentees received at _____ am/pm.
+ ____Additional absentees received at _____ am/pm.
+ ____Additional absentees received at _____ am/pm.

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

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1						✓		Munson, Loretta Ann	4:45 a.m. p.m.	
R-2		✓	✓					Stein, John Matthew	8:15 a.m. p.m.	
R-3			✓					Brown, Natasha K	8:15 a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

Wyndham Garden

ABSENTEE LOG – PAGE _1__
REMADE BALLOTS

	CHECK ALL THAT APPLY:						
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Over vote**	**Other:**	**Time incident Occurred**	**Election Officials Initials**
RM-1					Cut open when letter opened	8:50 a.m. p.m.	EW
RM-2	✓					8:57 a.m. p.m.	EW
RM-3	✓					9:08 a.m. p.m.	EW
RM-4	✓					9:17 a.m. p.m.	[illegible]
RM-5	✓					9:20 a.m. p.m.	[illegible]
RM-6	✓					9:34 a.m. p.m.	[illegible]
RM-7	✓					10:10 a.m. p.m.	[illegible]
RM-8	✓					10:20 a.m. p.m.	[illegible]
RM-9	✓					10:21 a.m. p.m.	[illegible]
RM-10	✓				torn in half	11:04 a.m. p.m.	[illegible]
RM-11	✓					11:06 a.m. p.m.	[illegible]
RM-12	✓					12:10 a.m. p.m.	[illegible]
RM-13	✓					1:31 a.m. p.m.	[illegible]
RM-14	✓					2:12 a.m. p.m.	[illegible]
RM-15	✓					2:42 a.m. p.m.	[illegible]
RM-16	✓					3:10 a.m. p.m.	[illegible]
RM-17		✓				a.m. p.m.	
RM-18				✓		a.m. p.m.	
RM-19					Damaged	7:22 a.m. p.m.	EW
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						

Wyndham Garden

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
		#2 TABULATOR - PAGE ___1__		
		_____ & _____ & _____ WORKED A.M. SHIFT	a.m. p.m.	
		_____ & _____ & _____ WORKED P.M. SHIFT	a.m. p.m.	
TABULATOR #2 (ABSENTEE)			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number 2175185	12:37 a.m. 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.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

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-MADE	10:40 (a.m.) p.m.	DP.
J/R – 2			a.m. p.m.	
J/R – 3			a.m. p.m.	
J/R – 4			a.m. p.m.	
J/R – 5			a.m. p.m.	
J/R – 6			a.m. p.m.	
J/R – 7			a.m. p.m.	
J/R – 8			a.m. p.m.	
J/R – 9			a.m. p.m.	
J/R – 10			a.m. p.m.	
J/R – 11			a.m. p.m.	
J/R – 12			a.m. p.m.	
J/R – 13			a.m. p.m.	
R – 14			a.m. p.m.	
J/R – 15			a.m. p.m.	
J/R – 16			a.m. p.m.	
J/R – 17			a.m. p.m.	
J/R – 18			a.m. p.m.	
J/R – 19			a.m. p.m.	
J/R – 20			a.m. p.m.	
J/R – 21			a.m. p.m.	
J/R – 22			a.m. p.m.	
J/R – 23			a.m. p.m.	
J/R – 24			a.m. p.m.	
J/R – 25			a.m. p.m.	
J/R – 26			a.m. p.m.	
J/R – 27			a.m. p.m.	
J/R – 28			a.m. p.m.	
J/R – 29			a.m. p.m.	
R – 30			a.m. p.m.	

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

Wyndham Garden

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1		
		Michael Wade Philip Hasbrouck & Kara Weber Wardell & Michael Roberts WORKED A.M. SHIFT	a.m. p.m.	
		_____ & _____ & _____ WORKED P.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
	1	Needed to add address for voter which Apt # wasn't in System (Ward 8)	8:05 a.m. p.m.	EW
			a.m. p.m.	
	2	Voter asked why addresses are in My Vote – told him about confidential voter opt	a.m. p.m.	PCH
	3	Voters name is MISSpelled in Badger Book has tried to correct it twice	10:45 a.m. p.m.	EW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Wyndham Garden

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1		
		Peter Scott & Troy Kitzsow **WORKED A.M. SHIFT**	a.m. p.m.	
		Carol Clingan & Merry Spangler **WORKED P.M. SHIFT**	a.m. p.m.	
		2 containers of Ballots were sealed with **Seal #'s:** 7007245, 7007244, & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee	9 a.m. (p.m.)	T.O.
		2 containers of Ballots were verified to be sealed with **Seal #'s:** 7007245, 7007244, & _____. The seals were broken on the secured boxes by _____	6:15 a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		[redacted]	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

BALLOT TABLE PG_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	7-105	✓				8:17 a.m. p.m.	PS
DB-2	10-110	✓				11:00 a.m. p.m.	EW
DB-3	7-685	✓				1:34 a.m. p.m.	TK
DB-4	7-825	✓				3:07 a.m. p.m.	EW
DB-5	9-506	✓				4:20 a.m. p.m.	[illegible]
DB-6	10-247	✓				5:12 a.m. p.m.	[illegible]
DB-7	10-263	✓				5:42 a.m. p.m.	[illegible]
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE __1___		
		Linda Bruce **WORKED A.M. SHIFT**	a.m. p.m.	
		_____ **WORKED P.M. SHIFT**	a.m. p.m.	
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was _____	a.m. p.m.	
			a.m. p.m.	
			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.	
END OF THE NIGHT		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 held in Ward(s) **11, 13, 14** (ward number(s)) of the **CITY** (Town, Village of City) of **FITCHBURG** (Name of Municipality), County of **DANE** (Name of County), State of Wisconsin, on the **1ST h** (Day) day of **APRIL** (Month), **2025** (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [redacted] Post-election [redacted] (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) 2824 **Number of absentee voters** 1246

*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1577 + 1248 (Totals from Tabulator(s)) **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 1326 [redacted]

[redacted] Deborah Nadolny	[redacted] 7:00 to 2:30
[redacted]	7:00 to 2:30
[redacted]	7:00 to 2:30

CERTIFICATION OF CHIEF INSPECTOR

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

Connie Moschkau [redacted]

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

[redacted]

☐ FROM 6:15 a.m. p.m. TO 8:15 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
11 Tabulators (DS200)	Ballots Cast Tab #1 ~~219~~ 219 + Ballots Cast Tab #2 ~~500~~ 500 Paper (hand count) Ballots 0 = Total Number Ballots Cast 719 Number of Provisional Ballots Cast 0
11 Badger Books	Total Number of Voters ~~719~~ 719 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 71
13 Tabulators (DS200)	Ballots Cast Tab #1 554 + Ballots Cast Tab #2 487 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 1041 Number of Provisional Ballots Cast 0
13 Badger Books	Total Number of Voters 1041 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters _____ Number of EDR's 9
14 Tabulators (DS200)	Ballots Cast Tab #1 475 + Ballots Cast Tab #2 590 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 1065 Number of Provisional Ballots Cast 0
14 Badger Books	Total Number of Voters 1064 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 1 Number of EDR's 56

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 Total Number Ballots Cast (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

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

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Red Election Security Bag was received from the County Clerk's office on [redacted] (date) with Serial [redacted]	9 a.m. p.m.	T.O
#2		The Red Election Security Bag was opened for the Public Test on [redacted] (date), by Tracy Oldenburg, City Clerk and resealed with [redacted] after public test completed. The Red Election Security Bag was opened for the Election Day Set up [redacted] (date) by Tracy Oldenburg, City Clerk The EM STICK was then secured in the DS-200 (Primary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** The EM STICK was then secured in the DS-200 (Secondary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #__N/A_(OPTIONAL).	9 a.m. p.m. 12:10 a.m. p.m. 12 a.m. p.m. 12 a.m. p.m.	T.O. J.G. T.O. T.O.
#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 #: DS0113390263 **DS-200 – SECONDARY MACHINE** DS200 **Serial #:** DS0113390287 **EXPRESS VOTE** Express Vote **Serial #** EV219377996 *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.	a.m. p.m.	
#4		The Official Time Clock used on Election Day will be Chief Inspector (what was used) iphone BJM	a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	**THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION .**		
		DS-200 – PRIMARY MACHINE DS200 **Serial #:** DS0113390263 EM STICK **Seal #:** 484993 **(wire seal)** - [redacted]	**Time**	Initials
		DS-200 – SECONDARY MACHINE DS200 **Serial #:** DS0113390287 EM STICK **Seal #:** 447665 **(wire seal)** - [redacted]	**Time**	Initials
		EXPRESS VOTE Express Vote **Serial #** EV219377996 EM STICK **Seal #:** — **(wire seal)** - [redacted]	**Time**	Initials
		BALLOT BAGS **Seal #** 00188603 **Seal #** 00188604 **Seal #** 00188602 **Seal #**	**Time** 9:35	Initials
		The Ballots were placed in the DS200 ballot boxes and doors were secured with **Seal #s:** 63000916 & 63000917 (Initial & Log time of incident	**Time** 9:55	Initials
		The Used Certificate Envelopes were placed in container and secured with **Seal #:** 2386358 AND 2386379	**Time** 9:20	Initials
		REJECTED BALLOT ENVELOPE **Seal #:** ~~2386358 AND 2386379~~	**Time**	Initials
		DEFECTIVE BALLOT ENVELOPE **Seal #:**	**Time**	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 Janet Pirano at 10:15 pm. It was secured with **Seal #:** 21751859 (Initial & Log time of incident)	**Time** 10:15	Initials
(Tape Red Security Bag Seal Here) Clerks Office		**RED SECURITY BAG** The Red Election Security Bag was received from Community Center on 4/11/2025 with Seal #: 21751859. it was opened by T. Olivares (City Clerk Staff) at 11:00 pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/12/25 (DATE) **WITH** Seal #: 21751858		

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 w/ 7007248 checked + confirmed	6:55 a.m. p.m.	BJM
			a.m. p.m.	
2		Polls open @ 7:00am	7:80 a.m. p.m.	BJM
3		By 9:48am we have opened 3 Absentee Ballots w/ wrong ballot style HC137. We are awaiting answer from Election Comm	9:3 a.m. p.m.	BJM
			a.m. p.m.	
			a.m. p.m.	
4		We have determined that the 3 Absentee Ballots w/ wrong ballot will be remade on HC136. Determined because the ballot tree for In-Person Early Voting #136 was immediately above #137. We are comfortable that HC137 was pulled by mistake and HC136 is the correct ballot.	10:38 a.m. p.m.	BJM
			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.	
5		3 wrong absentee ballots remade 10:45.	10:45 a.m. p.m.	BJM
			a.m. p.m.	
6		Curbside Voter	11:15 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 Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
7		Curbside bell was wrong but	12:05 a.m. p.m.	JLP
		No one was out there.	6:10 a.m. p.m.	JLP
8		Badger book said voter was	a.m. p.m.	
		in process of check in another	a.m. p.m.	
		Badger book. Check in person must	a.m. p.m.	
		have clicked on "clear signature"	a.m. p.m.	
		rather than accept signature.	a.m. p.m.	
		JLP. checked him again. clicked	a.m. p.m.	
		on "Continue" even though his	a.m. p.m.	
		check in was already in process	a.m. p.m.	
		(after talking to Tracy) and	a.m. p.m.	
		he was registered to another	a.m. p.m.	
		incident. He did want to take	a.m. p.m.	
		down my name + Tracy's name	a.m. p.m.	
		but was very polite	a.m. p.m.	
9		When sealing AB envelopes.	9:40 a.m. p.m.	JLP
		we used 2 red seals	a.m. p.m.	
		2386358	a.m. p.m.	
		2386379	a.m. p.m.	
10		we have 3 ballot bags @	9:45 a.m. p.m.	JLP
		end of night	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 Please Write Clearly and Use as Many Lines as Needed to Describe Incident	Time Incident Occurred	Election Officials Initials
11		There is a discrepancy with our end of night #s. We have 1 more ballot than registrations in BB. for ward 14. we are unable to account for this discrepancy.	10:10 a.m. p.m.	JJD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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.

Report / Units.

WARD #	TOTAL CHECK-IN	TOTAL EDR	TOTAL ABSENTEE	TOTAL PARTICIPATION
#11	429	71	~~249~~ (29)	719
#13	478	9	~~522~~ (554)	1041
#14	536	56	~~487~~ (473)	1064
	1443	136	1246	2824

Community Center

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Abigail Griffin & Donna Mikulski & Sarah K WORKED A.M. SHIFT		
	Leslie Hall & Abigail Griffin & Lynn Mackenzie 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 INCIDENTS. 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 INSPECTOR**		
	2 containers of absentees were sealed with **Seal #'s:** 2386283, 0947266, & _____. The secured boxes were placed in a locked election storage room by City Employee	3/31/25 9:40pm	T.O.
	City Employee delivered 2 containers of absentee containers from City Hall that were sealed with **Seal #'s -** 2386313 0947266 , & [redacted]	4/1/25 6:15am	
	Absentee Ballot Certificate envelopes were inspected by For Leslie Hall and Lynn MacKenzie.	4/1/25 8:12am	
	1207 **Absentees received initially from City Clerk's Office**		
Record rejected ballots on next page	+ 1 Additional absentees received at 9:58 am/pm.		
	+ 2 Additional absentees received at 11:10 am/pm.		
	+ 1 Additional absentees received at 11:15 am/pm.		
	+ 1 Additional absentees received at 2:50 am/pm.		
Record total absentee ballots on next page.	+ 23 Additional absentees received at 4:30 am/pm.		
	+ 1 Additional absentees received at 4:37 am/pm.		
	+ 14 Additional absentees received at 5:01 am/pm.		
	+ 11 Additional absentees received at 5:05 am/pm.		
	+ 1 Additional absentees received at 5:20 am/pm.		
	+ 1 Additional absentees received at 5:28 am/pm.		
	+ 4 Additional absentees received at 6:08 am/pm.		
	+ 1 Additional absentees received at 6:32 am/pm.		
	+ 1 Additional absentees received at 6:47 am/pm.		

Community Center

+ 1 Additional absentees received at 7:10 am/pm.
+ 1 Additional absentees received at 7:22 am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____

Community Center

ABSENTEE LOG – PAGE _1__
REMADE BALLOTS

	CHECK ALL THAT APPLY:						
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Over vote**	**Other:**	**Time incident Occurred**	**Election Officials Initials**
RM-1	X					9:20 a.m. p.m.	
RM-2					TORN Ballot	9:20 a.m. p.m.	
RM-3				X		9:25 a.m. p.m.	
RM-4		X				9:30 a.m. p.m.	
RM-5	X	X				9:50 a.m. p.m.	
RM-6		X				9:40 a.m. p.m.	
RM-7					wrong HC	10:55 a.m. p.m.	
RM-8					wrong HC	10:55 a.m. p.m.	
RM-9					wrong HC	10:55 a.m. p.m.	
RM-10				X		1:20 a.m. p.m.	
RM-11					TORN ballot	1:20 a.m. p.m.	
RM-12	X					1:20 a.m. p.m.	
RM-13				X		1:20 a.m. p.m.	
RM-14					TORN ballot	1:20 a.m. p.m.	
RM-15					TORN ballot	1:20 a.m. p.m.	
RM-16	X					1:30 a.m. p.m.	
RM-17	X					1:30 a.m. p.m.	
RM-18		X				2:35 a.m. p.m.	
RM-19	X					2:35 a.m. p.m.	
RM-20	X					2:35 a.m. p.m.	
RM-21					WRONG H.C.	2:35 a.m. p.m.	
RM-22		X				7:00 a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	

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

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 Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other	Time incident Occurred	Election Officials Initials
CE-1				Wrang ballot #CB7 HC137	9:03 a.m. p.m.	BJM
CE-2				" " HC137	9:30 a.m. p.m.	BJM
CE-3				" " HC137	9:49 a.m. p.m.	BJM
CE-4				" " HC137	2:35 a.m. p.m.	BJM
CE-5					a.m. p.m.	
CE-6					a.m. p.m.	
CE-7					a.m. p.m.	
CE-8					a.m. p.m.	
CE-9					a.m. p.m.	
CE-10					a.m. p.m.	
CE-11					a.m. p.m.	
CE-12					a.m. p.m.	
CE-13					a.m. p.m.	
CE-14					a.m. p.m.	
CE-15					a.m. p.m.	
CE-16					a.m. p.m.	
CE-17					a.m. p.m.	
CE-18					a.m. p.m.	
CE-19					a.m. p.m.	
CE-20					a.m. p.m.	
CE-21					a.m. p.m.	
CE-22					a.m. p.m.	
CE-23					a.m. p.m.	
CE-24					a.m. p.m.	
CE-25					a.m. p.m.	
CE-26					a.m. p.m.	
CE-27					a.m. p.m.	
CE-28					a.m. p.m.	
CE-29					a.m. p.m.	
CE-30					a.m. p.m.	
CE-31					a.m. p.m.	
CE-32					a.m. p.m.	
CE-33					a.m. p.m.	
CE-34						

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.

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # ____

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

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

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1			X					Heather Miller	7:20 a.m. p.m.	
R-2			X					Leticia Ortiz	7:20 a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

Community Center

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		Judith & Christian & Deb R WORKED A.M. SHIFT	a.m. p.m.	
		Leslie Hall & [illegible] & [illegible] WORKED P.M. SHIFT	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 21751860	10:30 a.m. p.m.	BJM
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was _____	a.m. p.m.	
1		By 9:45am, we had 3 absentee	10:30 a.m. p.m.	BJM
		ballots that hand wrong ballots	a.m. p.m.	
		HC137. Through conversation w/ Election	a.m. p.m.	
		Comm. we had planned to sort	a.m. p.m.	
		processed absentees & absentee envelopes by ward to	a.m. p.m.	
		help us determine what was the	a.m. p.m.	
		correct ward & school by counting	a.m. p.m.	
		the sorted ballots & envelopes by ward and	a.m. p.m.	
		determining which wards the	a.m. p.m.	
		missing ballots are from. City clerk	a.m. p.m.	
		than determined thru investigating	a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

that they ~~all~~ needed HC136. The absentee ballots removed from machine were put in blue container & secured with red tag #21751180 until polls closed

Community Center

ABSENTEE LOG – PAGE _1__
JAMMED OR REJECTED BALLOTS

Incident #	CHECK ALL THAT APPLY: Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R – 1	Jam	Ballot was counted but didn't drop. C.I opened machine to pull ballot through. Also, ballot in the box were pushed down to make room for more ballots	11:55 a.m. p.m.	BJM
J/R – 2			a.m. p.m.	
J/R – 3			a.m. p.m.	
J/R – 4			a.m. p.m.	
J/R – 5			a.m. p.m.	
J/R – 6			a.m. p.m.	
J/R – 7			a.m. p.m.	
J/R – 8			a.m. p.m.	
J/R – 9	Jam #2	Machine open, ballots emptied into closed plastic container sealed at 112468 All of this was done because two ballots stuck ~~back~~ counted but didn't drop	2:30 a.m. p.m.	BJM
J/R – 10			a.m. p.m.	
J/R – 11			a.m. p.m.	
J/R – 12			a.m. p.m.	
J/R – 13			a.m. p.m.	
J/R – 14			a.m. p.m.	
J/R – 15			a.m. p.m.	
J/R – 16			a.m. p.m.	
J/R – 17			a.m. p.m.	
J/R – 18			a.m. p.m.	
J/R – 19			a.m. p.m.	
J/R – 20			a.m. p.m.	
J/R – 21			a.m. p.m.	
J/R – 22			a.m. p.m.	
J/R – 23			a.m. p.m.	
J/R – 24			a.m. p.m.	
J/R – 25			a.m. p.m.	
J/R – 26			a.m. p.m.	
J/R – 27			a.m. p.m.	
J/R – 28			a.m. p.m.	
J/R – 29			a.m. p.m.	
J/R – 30			a.m. p.m.	

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

Community Center

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1		
		& & WORKED A.M. SHIFT	a.m. p.m.	
		& & WORKED A.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
1		Application Error after Scanning WI ID (not Driver's License)	8:28 a.m. p.m.	PJ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Community Center

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1		
		Susan Klein & [illegible] WORKED A.M. SHIFT	a.m. p.m.	
		Mary Lawless & [illegible] WORKED P.M. SHIFT	a.m. p.m.	
		1 containers of Ballots were sealed with Seal #'s: 700748, _____, & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee	a.m. p.m.	
		1 containers of Ballots were verified to be sealed with Seal #'s: 700748, _____, & _____. The seals were broken on the secured boxes by _____	a.m. p.m.	
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	a.m. p.m.	
		[redacted]	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

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	✓			unclear mark	8:10 (a.m) p.m.	sak
DB-2	249	✓			changed vote	9:25 (a.m) p.m.	sak
DB-3	no #				ballot clerk gave wrong ballot to voter but stopped voter & was able to give correct ballot	10:20 (a.m) p.m.	sak
DB-4						a.m. p.m.	
DB-5						a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8	264	✓			change vote	11:45 (a.m) p.m.	sak
DB-9	523	✓			unclear marking	12:20 a.m. (p.m)	sak
DB-10	313	✓			change vote	12:30 a.m. (p.m)	sak
DB-11	840	✓			change vote	4:40 a.m. (p.m)	ML
DB-12	988	✓			Machine Wouldnt accept.	6:25 a.m. (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.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Community Center

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		Meredith Hurd WORKED A.M. SHIFT	a.m. p.m.	
		Rosie Troia WORKED P.M. SHIFT	a.m. p.m.	
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	8 a.m. p.m.	→ 180
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	9 a.m. p.m.	→ 246
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was _____	10 a.m. p.m.	→ 380
			11 a.m. p.m.	→ 485
		Last Ballot cast @ 8:04	12 a.m. p.m.	→ 585
		Absentee Machine 1246 + 2 walk ins	a.m. p.m.	→ 690
		Walk in 1577	2 a.m. p.m.	→ 750
			3:00 a.m. (p.m.)	840
			4:00 a.m. (p.m.)	956
			5:00 a.m. (p.m.)	1100
			6:00 a.m. (p.m.)	1346
END OF THE NIGHT		Total Ballots Cast from both Tabulators 2825	7:00 a.m. (p.m.)	1506
			8:00 a.m. (p.m.)	1577
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

Community Center

JAMMED OR REJECTED BALLOTS

Incident #	CHECK ALL THAT APPLY: Jam or Rejected	Other:	Time incident occurred	Election Official Initials
J/R – 1	rejected	marks not dark enough / read OK	4:40 a.m. p.m.	mh
J/R – 2	rejected OV	filled in too many → new ballot	8:20 a.m. p.m.	mh
J/R – 3	OV	changed mind – new ballot	8:00 a.m. p.m.	mh
J/R – 4	rejected OV	too many filled in → new ballot	11:40 a.m. p.m.	mh
J/R – 5	rejected OV	too many filled in – new ballot	12:30 a.m. p.m.	mh
J/R – 6	OV	too many votes filled in	4:40 a.m. p.m.	RT.
J/R – 7	unreadable	unreadable marks	6:15 a.m. 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. p.m.	
J/R – 15			a.m. p.m.	
J/R – 16			a.m. p.m.	
J/R – 17			a.m. p.m.	
J/R – 18			a.m. p.m.	
J/R – 19			a.m. p.m.	
J/R – 20			a.m. p.m.	
J/R – 21			a.m. p.m.	
J/R – 22			a.m. p.m.	
J/R – 23			a.m. p.m.	
J/R – 24			a.m. p.m.	
J/R – 25			a.m. p.m.	
J/R – 26			a.m. p.m.	
J/R – 27			a.m. p.m.	
J/R – 28			a.m. p.m.	
J/R – 29			a.m. p.m.	
R – 30			a.m. p.m.	

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

Community Center

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time incident occurred	Election Official Initials
		WRITE-INS TALLY SHEET INCIDENTS PAGE 1		
		Celeste Hanna SERVED AS TALLIERS	a.m. p.m.	
		Mary Kaule SERVED AS TALLIERS	a.m. p.m.	
		Kathy Peterson 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		Absentees were sorted first the	a.m. p.m.	
T-4		22 Remade ballots.	a.m. p.m.	
T-5		Absentee ballots were sorted	9:15 a.m. 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.	

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

Inspectors' Statement – DOXA CHURCH

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in Ward(s) **12, 23-25** (ward number(s)) of the **CITY** (Town, Village of City) of **FITCHBURG** (Name of Municipality), County of **DANE** (Name of County), State of Wisconsin, on the **1ST** (Day) day of **APRIL** (Month), **2025** (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390251 & DS0323330120 EM STICK Serial Numbers *SEE PAGE 3* (EM STICK TO UNITS)

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DF [redacted] Post-election DB [redacted] (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) 1618 **Number of absentee voters** 578

*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1040 + 578 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** Ø

Number of votes cast on: DS200 MACHINE(S) 1618, **paper (hand count) ballots** Ø

Number of EDR's 92 [redacted]

[redacted]	[redacted]
[redacted]	6:00 to 10:00
[redacted]	1:30 to 10:00
Linda Cottington	6:30 to 2:00

CERTIFICATION OF CHIEF INSPECTOR

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

[redacted] (Signature of Chief Inspector)

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

[redacted] (Signature of Clerk Inspector)

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector
12 **Tabulators (DS200)**	Ballots Cast Tab #1 825 + Ballots Cast Tab #2 523 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 1348 Number of Provisional Ballots Cast Ø
12 **Badger Books**	Total Number of Voters 1348 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters Ø Number of EDR's 70
23 **Tabulators (DS200)**	Ballots Cast Tab #1 Ø + Ballots Cast Tab #2 Ø + Paper (hand count) Ballots Ø = Total Number Ballots Cast Ø Number of Provisional Ballots Cast Ø
23 **Badger Books**	Total Number of Voters Ø *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters Ø Number of EDR's Ø
24 **Tabulators (DS200)**	Ballots Cast Tab #1 215 + Ballots Cast Tab #2 55 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 270 Number of Provisional Ballots Cast Ø
24 **Badger Books**	Total Number of Voters 270 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters Ø Number of EDR's 22
25 **Tabulators (DS200)**	Ballots Cast Tab #1 Ø + Ballots Cast Tab #2 Ø + Paper (hand count) Ballots Ø = Total Number Ballots Cast Ø Number of Provisional Ballots Cast Ø
25 **Badger Books**	Total Number of Voters Ø *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters Ø Number of EDR's Ø

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 Total Number Ballots Cast (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

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

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on [redacted] (date) with Serial # [redacted]	9 a.m. p.m.	T.O
#2		The Red Election Security Bag was opened for the Public Test on [redacted] (date), by Tracy Oldenburg, City Clerk and resealed with [redacted] after public test completed. The Red Election Security Bag was opened for the Election Day Set up [redacted] (date) by Tracy Oldenburg, City Clerk The EM STICK was then secured in the DS-200 (Primary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** The EM STICK was then secured in the DS-200 (Secondary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #__N/A_(OPTIONAL).	9 a.m. p.m. 11 a.m. p.m. 11 a.m. p.m. 11 a.m. p.m.	T.O. T.O. T.O T.O.
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 #:** DS0113390251 **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.	a.m. p.m. 6:00 AM	DB
#4		The Official Time Clock used on Election Day will be _ CJ's Phone (what was used)	6.00 a.m. p.m.	DB

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	**THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.**		
		DS-200 – PRIMARY MACHINE DS200 **Serial #:** DS0113390251 EM STICK **Seal #:** 484908 **(wire seal)** - **REMOVE**	Time 8:00	Initials DB
		DS-200 – SECONDARY MACHINE DS200 **Serial #:** DS0323330120 EM STICK **Seal #:** 447624 **(wire seal)** - **REMOVE**	Time 8:00	Initials DB
		EXPRESS VOTE Express Vote **Serial #** EV219380446 EM STICK **Seal #:** **(wire seal)** - **REMOVE**	Time 8:00	Initials DB
		BALLOT BAGS **Seal #** 00188600 **Seal #** **Seal #** 00188654 **Seal #**	Time 9:12	Initials PB
		The Ballots were placed in the DS200 ballot boxes and doors were secured with **Seal #s:** 1112437 & ~~[illegible]~~ DB (Initial & Log time of incident 2386380	Time 9:12	Initials DB
		The Used Certificate Envelopes were placed in container and secured with **Seal #:** 50016581	Time 9:12	Initials DB
		REJECTED BALLOT ENVELOPE **Seal #:** 00188600	Time 9:12	Initials DB
		DEFECTIVE BALLOT ENVELOPE **Seal #:** 00188600	Time 9:12	Initials DB
		PROVISIONAL BALLOT ENVELOPE N/A **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 David Berger at 9:30 pm. Large Red Bag It was secured with **Seal #:** 21751863 0947255 (Initial & Log time of incident)	Time 9:30	Initials DB
(Tape Red Security Bag Seal Here) Clerks Office		**RED SECURITY BAG** The Red Election Security Bag was received from Doxa Church on 4/1/25 with **Seal #:** 21751863. It was opened by ~~[illegible]~~ (City Clerk Staff) at ~~[illegible]~~ pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/2/25 (DATE) **WITH Seal #:** 21751863		

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	0	0	0	0
#24	193	22	55	270
#25	0	0	0	0

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	X	Ballots retrieved from blue bin. Seal # 7007226	6:30 a.m. p.m.	DB
2	X	Printer on Badgerbook Unit #2 not printing. Will hand write info going forward. Had to re-print	7:05 a.m. p.m.	DB
		Voter #3's slip. Problem appears to be the unit, not the printer	a.m. p.m.	
3	X	Alexandra Phelps, confirmed will not be working due to family emergency.	8:00 a.m. p.m.	DB
			a.m. p.m.	
4	X	EDR #17 - Bowdy Wayne Garver accidentally entered in as ALD 3 Madison, should be the same	11:28 a.m. p.m.	DB
		as EDR #16-Abigail Lynn Best, ALD 3 Oregon. Proper	a.m. p.m.	
		ballot style was issued. Only an error in the EDR.	a.m. p.m.	
		Should be +1 ballot in WD 12 - Oregon (HC132) and -1 in WD12 Madison (HC 131)	a.m. p.m.	
5	X	Curbside voter	11:56 a.m. p.m.	DB
6	X	Remote Absentee #4, election inspectors forgot to	12:08 a.m. p.m.	DB
		initial "issued by" section. Will have initials on sticker.	a.m. p.m.	
7	X	Curbside voter #2	4:59 a.m. p.m.	DB
8	X	Noticed that V# 1264 has what appears	6:47 a.m. p.m.	DB
		to be a duplicate entry in WISVOTE	a.m. p.m.	
		(7024435666 + 7026527947)	a.m. p.m.	
9	X	Voter Merry Ruth Sigrist's wallet found in	7:00 a.m. p.m.	DB
		Accessible voting area. Called City Clerk's office	a.m. p.m.	
		to report it. Will hold for her + bring to clerk's	a.m. p.m.	

office if not claimed before end of day.

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
10	X	Election Inspector Andrew Szymaszek (check-in) [redacted] excused to go vote in-person. Will return for end of night.	7:04 a.m. (p.m.)	DB
			a.m. p.m.	
11	X	Andrew returned, see Above.	7:38 a.m. (p.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.	
			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.	

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Kristeen Fansler & [illegible] & [illegible] WORKED A.M. SHIFT		
	[illegible] & [illegible] & _____ 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 INCIDENTS. 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 INSPECTOR		
	1 containers of absentees were sealed with **Seal #'s:** 2386352, & _____. The secured boxes were placed in a locked election storage room by City Employee	3/28/25 9:00pm	T.O
	City Employee delivered 1 containers of absentee containers from City Hall that were sealed with **Seal #'s -** 2386352, & [redacted]	4/1/25 7:45am	DB
	Absentee Ballot Certificate envelopes were inspected by David Buerger and [illegible]. 554 **Absentees received initially from City Clerk's Office**	__/__/__ __:__am	
Record rejected ballots on next page Record total absentee ballots on next page.	+ 1 Additional absentees received at 7:42 am/pm. + 1 Additional absentees received at 11:37 am/pm. + 1 Additional absentees received at 12:03 am/pm. + 1 Additional absentees received at 2:12 am/pm. + 1 Additional absentees received at 3:11 am/pm. + 1 Additional absentees received at 4:06 am/pm. + 1 Additional absentees received at 5:06 am/pm. + 1 Additional absentees received at 5:49 am/pm. + 1 Additional absentees received at 5:56 am/pm. + 1 Additional absentees received at 7:09 am/pm. + 15 Additional absentees received at 7:23 am/pm. + ___ Additional absentees received at _____ am/pm. + ___ Additional absentees received at _____ am/pm.		DB DB DB SJC SJC SJC SJC SJC SJC SJC SJC SJC

+ ____Additional absentees received at _____ am/pm.
+ ____Additional absentees received at _____ am/pm.
+ ____Additional absentees received at _____ am/pm.

Doxa

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

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1							X	Michael Santana Yslas	8:00 a.m. p.m.	PD
R-2									a.m. p.m.	
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

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ABSENTEE LOG – PAGE _1__
REMADE BALLOTS

	CHECK ALL THAT APPLY:						
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Over vote**	**Other:**	**Time incident Occurred**	**Election Officials Initials**
RM-1	✓					9:34 a.m. (p.m.)	DB
RM-2	✓					9:48 a.m. (p.m.)	
RM-3	✓					10:43 a.m. (p.m.)	DB
RM-4	✓					11:55 a.m. (p.m.)	
RM-5	✓					12:00 a.m. p.m.	
RM-6						a.m. p.m.	
RM-7						a.m. p.m.	
RM-8						a.m. p.m.	
RM-9						a.m. p.m.	
RM-10						a.m. p.m.	
RM-11						a.m. p.m.	
RM-12						a.m. p.m.	
RM-13						a.m. p.m.	
RM-14						a.m. p.m.	
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						

Doxa

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		_____ & _____ & _____ WORKED A.M. SHIFT	a.m. p.m.	
		[signature] & [signature] & _____ WORKED P.M. SHIFT	a.m. p.m.	
TABULATOR #2 (ABSENTEE)			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
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 578 (Tabulator 2)	8:46 a.m. p.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.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1,618	8:46 a.m. p.m.	DB
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1		
		_____ & _____ & _____ WORKED A.M. SHIFT	a.m. p.m.	
		_____ & _____ & _____ WORKED P.M. SHIFT	a.m. p.m.	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Doxa

Incident Log

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

Incident number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1		
		Linda Collington & Rhonda Elmer WORKED A.M. SHIFT	a.m. p.m.	
		[illegible] & [illegible] WORKED P.M. SHIFT	a.m. p.m.	
		1 containers of Ballots were sealed with Seal #'s: 7007226 _____, & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee	a.m. 9 p.m.	T.O.
		1 containers of Ballots were verified to be sealed with Seal #'s: 7007226 _____, & _____. The seals were broken on the secured boxes by DB	6:30 a.m. p.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.	
		[redacted]	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

BALLOT TABLE PG__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 a.m. p.m.	DB
DB-2	681	re				11:25 a.m. p.m.	re
DB-3	139	re				1:14 a.m. p.m.	
DB-4	145					1:39 a.m. p.m.	
DB-5	1015	DB			Ballot damaged	4:03 a.m. p.m.	DB
DB-6	1163	DB				5:22 a.m. p.m.	DB
DB-7	249	SJC			Duplicate vote	6:31 a.m. p.m.	SJC
DB-8	259	SJC			X vs. filled in	7:00 a.m. p.m.	SJC
B-9	270	DB			Override	7:58 a.m. p.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.	
B-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		DONALD DEAN WORKED A.M. SHIFT	a.m. p.m.	
		Linda M Bass WORKED P.M. SHIFT	a.m. p.m.	
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
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 578 + 1040	a.m. p.m.	
		UNREADABLE BALLOT	1150 (a.m.) p.m.	
		" "	1445 a.m. (p.m.)	
		MISMARKED BALLOT	1453 (a.m.) p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1618	9:46 a.m. (p.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 held in Ward(s) **15-18, 20, 21** (ward number(s)) of the **CITY** (Town, Village of City) of **FITCHBURG** (Name of Municipality), County of **DANE** (Name of County), State of Wisconsin, on the **1ST** (Day) day of **APRIL** (Month), **2025** (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Numbers: DS0113390199 & DS0113390208 EM STICK Serial Numbers *SEE PAGE 3* (EM STICK TO UNITS)

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election WBH Post-election [redacted] (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) 2,648 **Number of absentee voters** 1,314

*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1314 + 1334 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 0

Number of votes cast on: DS200 MACHINE(S) 2648, **paper (hand count) ballots** 0

Number of EDR's 41 [redacted]

Signatures of 3 Election Inspectors	[redacted]
[signature]	6 a.m. to 3:00
[signature]	1:10 to 9:45
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.

[signature]
Signature of Chief Inspector

[signature]
Signature of Chief Inspector

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

☐ FROM 1:45 a.m. p.m. TO _____ a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector
15 Tabulators (DS200)	Ballots Cast Tab #1 229 + Ballots Cast Tab #2 275 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 504 Number of Provisional Ballots Cast 0
15 Badger Books	Total Number of Voters 505 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters -1 Number of EDR's 6
16 Tabulators (DS200)	Ballots Cast Tab #1 129 + Ballots Cast Tab #2 108 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 237 Number of Provisional Ballots Cast 0
16 Badger Books	Total Number of Voters 236 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters +1 Number of EDR's 4
17 Tabulators (DS200)	Ballots Cast Tab #1 201 + 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 439 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters -1 Number of EDR's 6
18 Tabulators (DS200)	Ballots Cast Tab #1 328 + Ballots Cast Tab #2 362 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 690 Number of Provisional Ballots Cast 0
18 Badger Books	Total Number of Voters 690 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 7
20 Tabulators (DS200)	Ballots Cast Tab #1 156 + Ballots Cast Tab #2 132 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 288 Number of Provisional Ballots Cast
20 Badger Books	Total Number of Voters 288 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 7

21 **abulators (DS200)**	**Ballots Cast Tab #1** 271 **+ Ballots Cast Tab #2** 220 **+ Paper (hand count) Ballots** 0 **= Total Number Ballots Cast** 491 **Number of Provisional Ballots Cast** 0
21 BadgerBooks	**Total Number of Voters** 490 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** +1 **Number of EDR's** 11

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 Total Number Ballots Cast (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

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

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

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

Incident 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 [redacted] (date) with [redacted]	9 a.m. p.m.	T.O.
#2		The Red Election Security Bag was opened for the Public Test on [redacted] (date), by Tracy Oldenburg, City Clerk and resealed with [redacted] after public test completed. The Red Election Security Bag was opened for the Election Day Set up [redacted] (date) by Tracy Oldenburg, City Clerk The EM STICK was then secured in the DS-200 (Primary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** The EM STICK was then secured in the DS-200 (Secondary Machine) on [redacted] (date), **Seal # [redacted] (wire seal).** Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #__N/A_(OPTIONAL).	9 a.m. p.m. 10 a.m. p.m. 10 a.m. p.m. 10 a.m. p.m.	T.O. TO T.00 T.O.
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 #: DS0113390199 **DS-200 – SECONDARY MACHINE** DS200 **Serial #:** DS0113390208 **EXPRESS VOTE** Express Vote **Serial #** EV219375408 *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.	6:45 a.m. p.m.	JM
#4		The Official Time Clock used on Election Day will be Cell phone (what was used)	7 a.m. p.m.	JM

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	**THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.** **DS-200 – PRIMARY MACHINE** DS200 **Serial #:** DS0113390199 EM STICK **Seal #:** 484959 **(wire seal)** - [redacted]	**Time** 8:58p	Initials
		DS-200 – SECONDARY MACHINE DS200 **Serial #:** DS0113390208 EM STICK **Seal #:** 484987 **(wire seal)** - [redacted]	**Time** 8:58p	Initials
		EXPRESS VOTE Express Vote **Serial #** EV219375408 EM STICK **Seal #:** — **(wire seal)** - [redacted]	**Time** ____	Initials ____
		BALLOT BAGS **Seal #** 00194812 **Seal #** 00194813 **Seal #** 00194814 **Seal #**	**Time** 9:23p	Initials
		The Ballots were placed in the DS200 ballot boxes and doors were secured with **Seal #s:** 2386354 & 2386348 (Initial & Log time of incident	**Time** 9:30	Initials
		The Used Certificate Envelopes were placed in container and secured with **Seal #:** 50016601 + 50016599	**Time** 9:25	Initials
		REJECTED BALLOT ENVELOPE **Seal #:** G3000916297	**Time** 9:10p	Initials
		DEFECTIVE BALLOT ENVELOPE **Seal #:** G3000916311	**Time** 9:10p	Initials
		PROVISIONAL BALLOT ENVELOPE **Seal #:** G3000916288	**Time** 9:10p	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 Jim Wheeler at 8:54 pm. It was secured with **Seal #:** 21751038 (Initial & Log time of incident)	**Time** ____	Initials
(Tape Red Security Bag Seal Here) Clerks Office		**RED SECURITY BAG** The Red Election Security Bag was received from Fire Station #1 on 4/11/05 with **Seal #:** 21751038. It was opened by ____ (City Clerk Staff) at ____ pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 4/11/2005 (DATE) **WITH Seal #:** 21751038.		

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	505
#16	104	4	128	236
#17	232	6	201	439
#18	355	7	328	690
#20	125	7	156	288
#21	208	11	271	490

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	X	Polls open	7:00 a.m. p.m.	WBH
2	X	Election Observer on site; signed in & gave fact sheet	7:00 a.m. p.m.	WBH
3	X	Count: 320 absentees processed 287 cast in person	9:05 a.m. p.m.	WBH
4	X	Removed 400 absentee ballots from machine to avoid paper jam	9:40 a.m. p.m.	WBH
5	X	Removed ballots from machine to avoid paper jam and secured	9:55 a.m. p.m.	WBH
		and secured	a.m. p.m.	
6	X	n/a – corrected! WBH 12:15pm Note - RM-2 (remade absentee) forgot to stamp as absentee	10:35 a.m. p.m.	WBH
7	X	Curb side Voter	10:45 a.m. p.m.	
8	X	Removed & secured 400 absentee ballots to avoid	12:00 a.m. p.m.	WBH
9	X	" " Election Day ballots " paper jam	12:15 a.m. p.m.	WBH
10	X	Both ballot bins emptied Seal #10947238	1:40 a.m. p.m.	WBH
11	x	Shift change between 1:30p - 2p	2:00 a.m. p.m.	WBH
12	X	Coffee spilled on 2 ballot styles - used unvoted absentee ballot instead	2 a.m. p.m.	T.O.
13		Voter left to research a candidate will come back to vote her ballot - was issued a number in BB	6:45 a.m. p.m.	T.O.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Absentee Incident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	P. Fritschel & [illegible] & [illegible] 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 INCIDENTS. 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 INSPECTOR		
	2 containers of absentees were sealed with **Seal #'s:** 2386326, 0947230, & _____. The secured boxes were placed in a locked election storage room by City Employee	3/28/25 9:00pm	TO'
	City Employee delivered 2 containers of absentee containers from City Hall that were sealed with **Seal #'s -** 2386326, 0947230, & [redacted]	4/1/25 6:15am	
	Absentee Ballot Certificate envelopes were inspected by P Fritschel and [illegible]. 1284 **Absentees received initially from City Clerk's Office**	4/1/25 7:00am	
Record rejected ballots on next page Record total absentee ballots on next page.	+ 1 **Additional absentees received at** 8:00 am/pm. + 1 **Additional absentees received at** 8:25 am/pm. + 1 **Additional absentees received at** 10 am/pm. + 1 **Additional absentees received at** 10 am/pm. + 1 **Additional absentees received at** 11:25 am/pm. + 1 **Additional absentees received at** 11:25 am/pm. + 17 **Additional absentees received at** 2:00 am/pm. + 1 **Additional absentees received at** 5:15 am/pm. + 1 **Additional absentees received at** 5:32 am/pm. + 1 **Additional absentees received at** 5:47 am/pm. + 3 **Additional absentees received at** 6:30 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.

Fire Station #1

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

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RD	RB	RV	RWA	VOTER'S NAME		
R-1		✓						DIETLIN, Maureen	8 a.m. p.m.	T.O.
R-2		✓	✓					FRENZEL, Tanisha	8 a.m. p.m.	T.O.
R-3									a.m. p.m.	
R-4									a.m. p.m.	
R-5									a.m. p.m.	
R-6									a.m. p.m.	
R-7									a.m. p.m.	
R-8									a.m. p.m.	
R-9									a.m. p.m.	
R-10									a.m. p.m.	
R-11									a.m. p.m.	
R-12									a.m. p.m.	
R-13									a.m. p.m.	

Fire Station #1

ABSENTEE LOG – PAGE _1__
REMADE BALLOTS

	CHECK ALL THAT APPLY:						
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Over vote**	**Other:**	**Time incident Occurred**	**Election Officials Initials**
RM-1	X					8:25 (a.m.) p.m.	WBH
RM-2					Ballot torn, machine rejected	10:25 (a.m.) p.m.	WBH
RM-3					" "	10:35 (a.m.) p.m.	WBH
RM-4				X	Looks like accidental mark	11:00 (a.m.) p.m.	WBH
RM-5					Ballot torn, rejected	12:30 a.m. (p.m.)	WBH
RM-6		X			TEMP OVERSEAS VOTER	2:37 a.m. (p.m.)	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.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						

Fire Station #1

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE __1___		
		Beverly Prieler & Kenneth W. Martin **WORKED A.M. SHIFT**	a.m. p.m.	
		[signature] & [signature] **WORKED P.M. SHIFT**	a.m. p.m.	
		1 containers of Ballots were sealed with **Seal #'s:** 700738 _____, & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee	9 a.m. p.m.	T.O
		1 containers of Ballots were verified to be sealed with **Seal #'s:** 700734 _____, & _____. The seals were broken on the secured boxes by _____	6:20 a.m. p.m.	WH
		Document on this form when you broke the security seals on the boxes with ballots inside and any issues that occurred throughout the day.	6:31 a.m. p.m.	BAP
		[redacted]	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

BALLOT TABLE PG__1__ - DUPLICATE BALLOTS GIVEN.
MUST GET PREVIOUSLY ISSUED VOTER # FROM BADGER BOOK

Incident Number	Voter Number	Second Ballot Given Frirst Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time Incident occurred	Election Official Initials
DB-1	36	✓				7:37 (a.m.) p.m.	KM
DB-2	43	✓				8:31 (a.m.) p.m.	KM
DB-3	79	✓				8:59 (a.m.) p.m.	KM
DB-4	223	✓				9:59 (a.m.) p.m.	KM
DB-5	275	✓				10:57 (a.m.) p.m.	KM
DB-6	188	✓				1:00 a.m. (p.m.)	KM
DB-7	363	✓				1:36 a.m. (p.m.)	KM
DB-8	487	✓			stray mark	6:34 a.m. (p.m.)	DAD
DB-9	230	✓			multiple marks	7:13 a.m. (p.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						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

6

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE __1___		
		Mary [illegible] WORKED A.M. SHIFT	a.m. p.m.	
		JIM CHRISTENSEN WORKED P.M. SHIFT	a.m. p.m.	
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
END OF THE NIGHT		The number of ballots cast as indicated on the tabulator at the close of election was _____	a.m. p.m.	
			a.m. p.m.	
			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.	
END OF THE NIGHT		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 held in Ward(s) 19 (ward number(s)) of the CITY (Town, Village of City) of FITCHBURG (Name of Municipality), County of DANE (Name of County), State of Wisconsin, on the 1st (Day) day of APRIL (Month), 2025 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Numbers: DS0323330078 & DS0323330198 EM STICK Serial Numbers SEE PAGE 3 (EM STICK TO UNITS)

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

THIS SECTION TO BE COMPLETED BY 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 [redacted] (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** 649

*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 848 + 650 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 1

Number of votes cast on: DS200 MACHINE(S) 1498, **paper (hand count) ballots** 0

Number of EDR's 33 [redacted]

Signatures of 3 election inspectors	[redacted]
	1:20 to 9:15
	1:30 to 8:45
	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.

[redacted] (Signature of Chief Inspector)

☑ ENTIRE DAY ☑ FROM 6:15 a.m. p.m. TO: 9:10 a.m. (p.m.)

[redacted] (Signature of Chief Inspector)

☑ FROM 6:15 (a.m.) p.m. TO 9:10 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
19 Tabulators (DS200)	Ballots Cast Tab #1 848 + Ballots Cast Tab #2 650 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 1498 Number of Provisional Ballots Cast 0
19 Badger Books	Total Number of Voters 1497 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 1 Number of EDR's 33

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 Total Number Ballots Cast (Example: Ballots Cast Tab #1 + Ballots Cast Tab #2 + Paper Ballots)

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

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on [redacted] (date) with Seal [redacted]	9 a.m. p.m.	T.D
#2		The Red Election Security Bag was opened for the Public Test on [redacted] (date), by Tracy Oldenburg, City Clerk and resealed with [redacted] after public test completed. The Red Election Security Bag was opened for the Election Day Set up [redacted] (date) by Tracy Oldenburg, City Clerk The EM STICK was then secured in the DS-200 (Primary Machine) on [redacted] (date), absentee machine - KP **Seal #** [redacted] **(wire seal).** The EM STICK was then secured in the DS-200 (Secondary Machine) on [redacted] (date), - main machine - KP **Seal #** [redacted] **(wire seal).** Upon completion of the set-up the DS200(s) were locked in a room not available to the public. Door Seal #__N/A_(OPTIONAL).	9 a.m. p.m. 9 a.m. p.m. 9 a.m. p.m. 9 a.m. p.m.	T.D. T.D. T.D T.D.
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 #:** DS0323330078 **DS-200 – SECONDARY MACHINE** DS200 **Serial #:** DS0323330198 **EXPRESS VOTE** Express Vote **Serial #** EV0219377973 *The above information was verified by the Chief Inspectors at the beginning of the Election Day and the seal numbers identified in Incident #2 were not broken.	a.m. p.m.	
#4		The Official Time Clock used on Election Day will be Maryanne's phone (what was used)	637 a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
	THIS SECTION TO BE FILLED OUT BY CHIEF	**THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.**		
		DS-200 – PRIMARY MACHINE DS200 **Serial #:** DS0323330078 EM STICK **Seal #:** 484974 **(wire seal)** - **REMOVE**	Time 8:27	Initials K.P.
		DS-200 – SECONDARY MACHINE DS200 **Serial #:** DS0323330198 EM STICK **Seal #:** 447613 **(wire seal)** - **REMOVE**	Time 8:29	Initials K.P.
		EXPRESS VOTE Express Vote **Serial #** EV0219377973 EM STICK **Seal #:** no seal **(wire seal)** - **REMOVE**	Time 8:05	Initials M+1
		BALLOT BAGS **Seal #** 00188615 **Seal #** 00188614	Time 8:52	Initials K.P.
		Seal # **Seal #**	Time	Initials
		The Ballots were placed in the DS200 ballot boxes and doors were secured with **Seal #s:** 2386395 & 2386388 (Initial & Log time of incident	Time 9:07	Initials K.P.
		The Used Certificate Envelopes were placed in container and secured with **Seal #:** 5001595	Time 8:20	Initials K.P.
		REJECTED BALLOT ENVELOPE **Seal #:** G300091502	Time 8:55	Initials K.P.
		DEFECTIVE BALLOT ENVELOPE **Seal #:** G300091638	Time 8:50	Initials K.P.
		PROVISIONAL BALLOT ENVELOPE **Seal #:** G300091639	Time 8:51	Initials K.P.
		RED SECURITY BAG The DS 200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the City Clerk's Office by ____ at ____ pm. It was secured with **Seal #:** 21751871 (Initial & Log time of incident)	Time 8:56	Initials K.P.
(Tape Red Security Bag Seal Here) Clerks Office		**RED SECURITY BAG** The Red Election Security Bag was received from Blackhawk Church on 9/1/2025 with **Seal #:** 21751871. It was opened by — (City Clerk Staff) at — pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON 9/2/2025 **(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 (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	Other	Received From clerk's office an absentee ballot envelope marked "Hospital" instead of regular. Voter is registered, but was not recorded as issued an absentee in Badger Book. We have recorded the voter information in the supplemental poll book and are processing the ballot in tabulator #2, but our tabulator counts + Badger book counts will be off by one, as we can neither process as an absentee or in person voter in Badger book. Issued voter number Sup-1	7:15 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.	
			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.	
			a.m. p.m.	

Blackhawk

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

Absentee ncident Number	Description of Incident	Time incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Lee P. Jones & Colleen Chase & _____ WORKED A.M. SHIFT	6:30am	K.P.
	Katherine Porwoll & Mayanne Heald - Chiefs finished processing & _____ WORKED A.M. SHIFT	2:00pm	K.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 INCIDENTS. 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 INSPECTOR		
	1 containers of absentees were sealed with Seal #'s: 2386335 _____, & _____. The secured boxes were placed in a locked election storage room by City Employee	3/28/25 9:00pm	T.D
	City Employee delivered 1 containers of absentee containers from City Hall that were sealed with Seal #'s - 2386335, _____, & [redacted]	4/1/25 7:30am	K.P.
	Absentee Ballot Certificate envelopes were inspected by Lee Jones and Colleen Chase.	4/1/25 7:30am	K.P.
	631 Absentees received from City Clerk's Office		
Record rejected ballots on next page	+ 1 Additional absentees received at 7:10 am/pm. walk in return		
	+ 1 Additional absentees received at 8:53 am/pm. "		
	+ 1 Additional absentees received at 10:15 am/pm. "		
	+ 1 Additional absentees received at 10:50 am/pm. "		
	+ 1 Additional absentees received at 12:47 am/pm. "		
	+ 1 Additional absentees received at 1:03 am/pm. "		
Record total absentee ballots on next page.	+ 1 Additional absentees received at 1:45 am/pm. "		
	+ 1 Additional absentees received at 5:15 am/pm. "		
	+ 1 Additional absentees received at 6:57 am/pm. "		
	+ 9 Additional absentees received at 7:05 am/pm. Additional from clerk		
	+ 1 Additional absentees received at 6:26 am/pm. walk in return		

	+ ____Additional absentees received at _____ am/pm. + ____Additional absentees received at _____ am/pm. + ____Additional absentees received at _____ am/pm. +

Blackhawk

ABSENTEE LOG – PAGE _1__
CLERICAL ERROR BALLOTS

CLERICAL ERROR -

Check the code that applies to the Respective Incident

Absentee Incident Number	Ballot was not initialed/ signed by Clerk	Ballot was not stamped ABSENTEE	Ballot did not have Ward # listed	Other	Time incident Occurred	Election Officials Initials
CE-1				Ballot was incorrect ballot style	10:15 a.m. p.m.	K.P.
CE-2				- remaking on correct ballot	RM-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					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						

Blackhawk

ABSENTEE LOG – PAGE _1__
REMADE BALLOTS

	CHECK ALL THAT APPLY:						
	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Over vote	Other:	Time incident Occurred	Election Officials Initials
RM-1					Clerical error - wrong ballot style issued.	10:15 a.m. p.m.	K.P.
RM-2					Water damage - machine couldn't read	10:30 a.m. p.m.	K.P.
RM-3					unreadable marks	1:28 a.m. p.m.	MH
RM-4					Military printout	3:06 a.m. p.m.	MH
RM-5					Military printout	3:06 a.m. p.m.	MH
RM-6					Water damage	7:32 a.m. p.m.	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						a.m. p.m.	
RM-15						a.m. p.m.	
RM-16						a.m. p.m.	
RM-17						a.m. p.m.	
RM-18						a.m. p.m.	
RM-19						a.m. p.m.	
RM-20						a.m. p.m.	
RM-21						a.m. p.m.	
RM-22						a.m. p.m.	
RM-23						a.m. p.m.	
RM-24						a.m. p.m.	
RM-25						a.m. p.m.	
RM-26						a.m. p.m.	
RM-27						a.m. p.m.	
RM-28						a.m. p.m.	
RM-29						a.m. p.m.	
RM-30						a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						

Blackhawk

JAMMED OR REJECTED BALLOTS

	CHECK ALL THAT APPLY:			
Incident #	**Jam or Rejected**	**Other:**	**Time incident occurred**	**Election Official Initials**
J/R – 1	Rejected	Ballot had ink/white damage and was rejected by machine. This is remake ballot #2	10:30 a.m. p.m.	K.P.
J/R – 2	Jam	Ballot jammed, was not counted. MH cleared and re-fed	11:31 a.m. p.m.	K.P.
J/R – 3	Jam	Ballot jammed, was counted but did not drop. M.H. cleared	11:54 a.m. p.m.	K.P.
J/R – 4	Jam	Ballot jammed, was counted but did not drop. M.H.	12:18 a.m. p.m.	K.P.
J/R – 5	Jam	Ballot jammed, was counted but did not drop. M.H. cleared	2:39 a.m. 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.	
R – 14			a.m. p.m.	
J/R – 15			a.m. p.m.	
J/R – 16			a.m. p.m.	
J/R – 17			a.m. p.m.	
J/R – 18			a.m. p.m.	
J/R – 19			a.m. p.m.	
J/R – 20			a.m. p.m.	
J/R – 21			a.m. p.m.	
J/R – 22			a.m. p.m.	
J/R – 23			a.m. p.m.	
J/R – 24			a.m. p.m.	
J/R – 25			a.m. p.m.	
J/R – 26			a.m. p.m.	
J/R – 27			a.m. p.m.	
J/R – 28			a.m. p.m.	
J/R – 29			a.m. p.m.	
R – 30			a.m. p.m.	

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

Blackhawk

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1		
		Michelle Sweet & Rene Eastman & Sophia Stevenson **WORKED A.M. SHIFT**	6:30 (a.m.) p.m.	K.P.
		Nathan DeLisle & Just Allenbrand & Thomas Eschweiler **WORKED P.M. SHIFT**	1:30 a.m. (p.m.)	
		Document on this form, any issues throughout the day, etc.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Blackhawk

BADGER BOOKS - PAGE __1__

CHECK ALL THAT APPLY

Voter Ticket #	Typographical Error Found In Badger Book With Name or Address		Voter Name:	Correct spelling of name should be: Correct address / apartment should be: Any other corrections should be made by Re-Registering to Vote	This change was voter initiated	This error was found by the Election Officials
586	X		Jill Ann Lundberg	Jill (First) Ann (middle) showing as both part of first name		X
	At the end of the night – return this sheet to the Chief Inspector.					

Blackhawk

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1		
		Jayne Werner & Linda Bulley **WORKED A.M. SHIFT**	6:30 a.m. p.m.	K.P.
		Lucy A. Maier & Ken Bill **WORKED P.M. SHIFT**	a.m. p.m.	
		1 containers of Ballots were sealed with **Seal #'s:** 7007240, _____, & _____. The secured boxes were placed in a locked DS200 Ballot Box by City Employee	9 a.m. p.m.	T.O.
		1 containers of Ballots were verified to be sealed with **Seal #'s:** 7007299, _____, & _____. The seals were broken on the secured boxes by Katie Powell	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.
		[redacted]	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Blackhawk

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		Eric Applebach WORKED A.M. SHIFT	6:20 a.m. 2:20 p.m.	
		Petey Normandt WORKED P.M. SHIFT	a.m. p.m.	
Tabulator #1			a.m. p.m.	
DURING THE DAY		* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number_____	a.m. p.m.	
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 848	8:44 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.	
			a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1498	8:44 a.m. (p.m.)	K.P.
			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

We, certify the following is a true and correct statement for an election held in the Wards 1-4 20,23 of the City of Middleton, Dane County, Wisconsin, on the 1 day of April, 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 3/11/25 (date).
The Red Election Security Bag was opened for the Public Test on 3/26/25 (date). The EM USB Drive was then secured in the DS200 with Seal # 486200 M2 486186. 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) # 6127870D & # 6278699 .on Machine 1 and Blue Seal(s) # 6278698 & # 6278697 .on Machine 2 on 3/31/25 (date).
The Ballots were Sealed in the Ballot Bin with Seal # 172468 on 3/31/25 (date).
The Red Election Security Bag with Seal # 21751891. was returned to the County Clerk's office on 4/2/25 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1552 (Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 1609 (Total Sheets from Machine 2 Tape)

Total # of voters 3161 (Voter Count on badger book report)

Total # of optical scan ballots cast 3161 (Total Sheets of Machine 1 & Machine 2)

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

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

Total # of absentee voters 1609 (Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 80 (From BB Report)

Number of provisional ballots 0

Total # paper (hand counted) ballots 0 (if applicable)

Signatures of Election Inspectors	Time Worked
	☒ Full Day ☐ AM Shift ☐ PM Shift
	☐ Full Day ☐ AM Shift ☒ PM Shift
	☐ Full Day ☐ AM Shift ☒ PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

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

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 486186 was verified.	610	EW
2		Verified seals 6127870O - 699 on Machine 1 securing the DS200 to the ballot bin were intact.	610	EW
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	EW
4		The DS200 ballot bin seal 1724468 on Machine 1was verified, Intact and was broken to remove un-voted ballots.	620	EW
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	620	EW
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 486200 was verified.	610	EW
7		Verified seals 6127869 7-98 on Machine 2 securing the DS200 to the ballot bin were intact.	610	EW
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	EW
9		The DS200 ballot bin seal N/A on Machine 2was verified, Intact and was broken to remove un-voted ballots.		EL
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	620	EW
11		**Opened Polls at 7:00 p.m.**	**7:00 am**	EW
Closing the Polls				
12		**Closed Polls at 8:00 p.m.**	**8:00 pm**	EL
		Machine 1		
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	810	EL
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number 486656 was broken.	850	EW
15		EM USB drive for Machine 1was secured in the Red Security Bag with seal number 21751891.	9	EL
		Machine 2 Absentee		
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	845	EL
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number 486200 was broken.	850	EL
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number 21751891.	9	EL
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	9	EL

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents		**Do not skip lines in-between incidents**		
20	~~EAN~~	John Dershane was issued voter# 430. Election inspector then realized that he had presented NC Drivers License. Did not issue ballot.	841	EW
21		Voter will come back w/ passport	↓	EW
22		Voter came back w/ passport. Issued ballot	858	EW
23		Jeffrey Phillips (Voter# 543) Badger book froze w/ taker before Signature was accepted	910	EW
24		After rebooting message was		EW
25		that voter was being checked in at another machine. Checked		EW
26		Participation list + did not find him so completed check in process		EW
27		Emptied Blue Ben @ Absentee machine + sorted. Locked in blue bag 6:10	5pm	EW
28		Voter did not have	6:50	EW
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				

Incident Number	Unused Ballot Bag Seal Log	TIME	Initials
Get more Ballots for Ballot Table			
1	**Unused ballots sealed in blue ballot bag with UPC #** 1724443	**6:45 am**	EW 1724443
2	Broke seal on blue Un-used ballot bag UPC # 1724443 Re-sealed blue Un-used ballot bag with UPC # 1724554	8:00	EW
3	Broke seal on blue Un-used ballot bag UPC # 1724554 Re-sealed blue Un-used ballot bag with UPC # 1724855	8:30	EW
4	Broke seal on blue Un-used ballot bag UPC # 1724855 Re-sealed blue Un-used ballot bag with UPC # 1724469	9:49	EW
5	Broke seal on blue Un-used ballot bag UPC # 1724469 Re-sealed blue Un-used ballot bag with UPC # 1724488	11	EW
6	Broke seal on blue Un-used ballot bag UPC # 1724488 Re-sealed blue Un-used ballot bag with UPC # 1724449	12	EW
7	Broke seal on blue Un-used ballot bag UPC # 1724449 Re-sealed blue Un-used ballot bag with UPC # 1724569	2:30	EW
8	Broke seal on blue Un-used ballot bag UPC # 1724569 Re-sealed blue Un-used ballot bag with UPC # 1724333	3:30	EW
9	Broke seal on blue Un-used ballot bag UPC # 1724333 Re-sealed blue Un-used ballot bag with UPC # 1724389	435	EW
10	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
11	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
12	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
13	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		

Incident Number	Empty Ballots from Machine Log	TIME	Initials
Remove Ballots from Machine – Sealed in Blue Ballot Bag			
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 229778	10:30	ECW
2	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 1724573	1250	ECW
3	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 2297602	315	ECW
4 Absentee machine	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # _____	5pm	ECW
5	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 1724559	600	ECW
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 # _____		

City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

Un-used Ballot Bag UPC #'s	Used Absentee Ballot Envelopes	USED Ballot Bag UPC #'s
00141948	50016385 50016460	00141901 00195523 00195544

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag		KP
	Counted Write-ins ~~(if applicable)~~ Yes! (Adrianne Melby)	8:20	KD
	Broke Seal 1724587 for used ballots. Completed certifications and sealed ballot bags. KP KD	8:30	KP
	Broke Seal 1724559 for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	8:40	KP.
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal ~~1724493~~ 349652 + 1724493 ballots	8:42	KP

Signature of the Closing Inspector

Kim D Powers

☒ Full Day ☐ AM Shift ☐ PM Shift

Master Absentee Tally

Total Applied 1665 **LUKES**

	Delivered to Polls	Mail	REJ
A	51	2	
B	115	10	
C	82	1	
D	61	1	
E	31	2	
F	55	0	
G	58	2	
H	113	10	
I	2	1	
J	45	2	1
K	~~110~~	7	
L	84	4	
M	119	6	
N	38	1	
O	24	0	
P	79	3	
Q	0	0	
R	77	4	
S	177	8	
T	40	1	
U	1	0	
V	18	0	
W	98	8	
X	0	0	
Y	2	0	
Z	29	1	
Total	1510 ~~1509~~	74	

Reject	Name	Reject Reason
#1	Keith Johnston	E
#2		
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

Reject Reasons

E	Enevelope comprimised/resealed/open
C	Certification insufficient (missing signature(s) or address
D	Voter Deceased
VIP	Voter voted in person at the polls
BD	No Birthdate of Militar or Overseas Voter

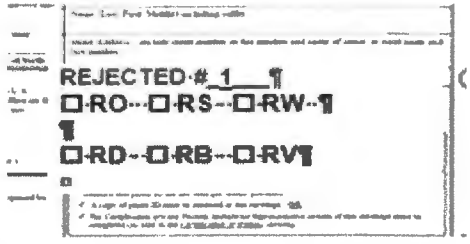
Rejected Ballot Processing

1 Do NOT open envelope

2 Obtain next reject # (from tally)

3 Document reason on tally

4 Place label with #/reason on envelope



5 Record Reject # on absentee ballot log

6 Record in Poll Books (if using paper books)

7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope

8 If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)

9 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally

Delivered to Polls	~~1500~~ 1510	1609
+ Mail	74	
+ Walk-in total	25	

= Badger Book Total 1609

and (if separate machine used)

Tabulator Total 1609

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

	Reason	
Remake #1	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #2	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #3	☐	Paper
	☐	Damaged
	☒	Other Smudges
Remake #4	☐	Paper
	☒	Damaged
	☐	Other torn
Remake #5	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #6	☐	Paper
	☒	Damaged
	☐	Other torn
Remake #7	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #8	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #9	☐	Paper
	☐	Damaged
	☒	Other not readable
Remake #10	☐	Paper
	☐	Damaged
	☒	Other unreadable

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

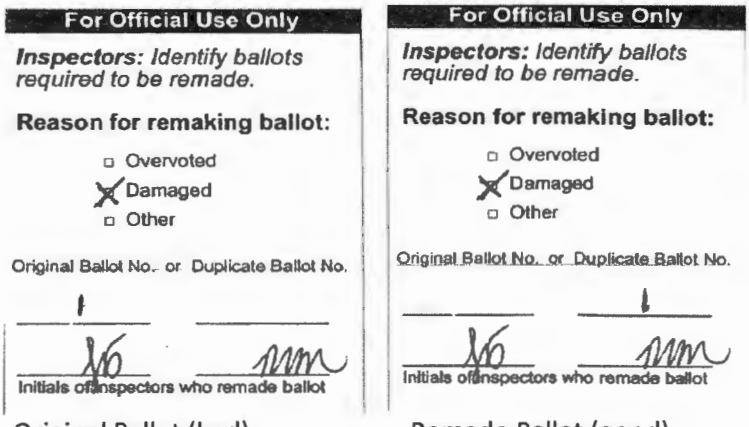
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

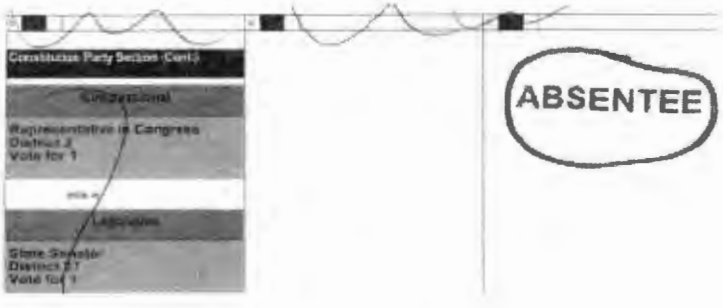


Original Ballot (bad) Remade Ballot (good)

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

4.210 11:34

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

	Reason	
Remake #11	☐ Paper	
	☐ Damaged	
	☒ Other	unreadable
Remake #12	☐ Paper	
	☒ Damaged	torn
	☐ Other	
Remake #13	☐ Paper	
	☒ Damaged	torn
	☐ Other	
Remake #14	☐ Paper	
	☒ Damaged	torn
	☐ Other	
Remake #15	☐ Paper	
	☒ Damaged	torn
	☐ Other	
Remake #16	☒ Paper	
	☐ Damaged	
	☐ Other	
Remake #17	☒ Paper	
	☐ Damaged	
	☐ Other	
Remake #18	☐ Paper	
	☒ Damaged	water
	☐ Other	
Remake #19	☐ Paper	
	☐ Damaged	Can't be read
	☒ Other	
Remake #20	☐ Paper	
	☐ Damaged	
	☐ Other	

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

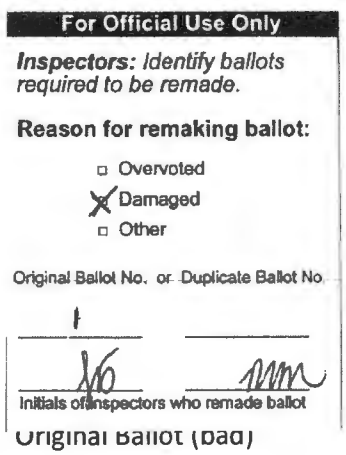
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

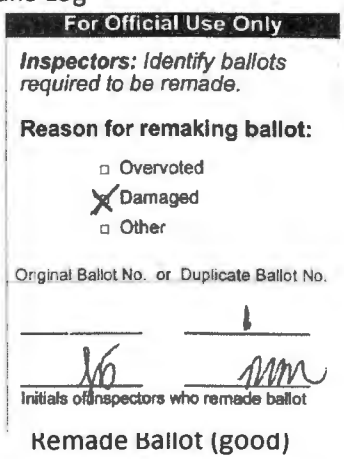
3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log



Original Ballot (bad)

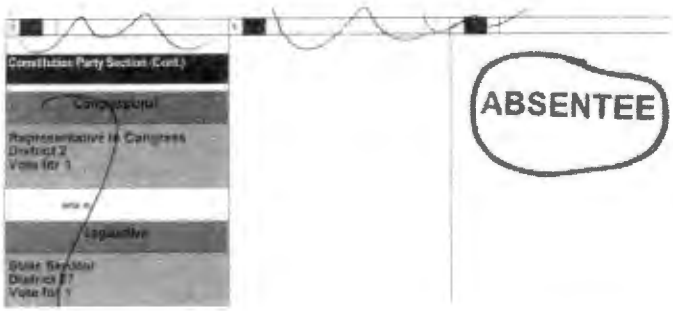


Remade Ballot (good)

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 5-8, 21 of the City of Middleton, Dane County, Wisconsin, on the 1 day of April, 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 on 3/11/25 (date).

The Red Election Security Bag was opened for the Public Test on 3-26-25 (date). The EM USB Drive was then secured in the DS200 with Seal # 486148 and 486177. 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) # 61278675 & # 61278674 on Machine 1 and Blue Seal(s) # 61278673 & # 61278672 on Machine 2 on 3/31/25 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 213348 on 3/31/25 (date).

The Red Election Security Bag with Seal # 21751894 was returned to the County Clerk's office on 4/2/2025 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1486 (Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 1175 (Total Sheets from Machine 2 Tape)

Total # of voters 2661 (Voter Count on badger book report)

Total # of optical scan ballots cast 2661 (Total Sheets of Machine 1 & Machine 2)

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

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

Total # of absentee voters 1175 (Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 71 (From BB Report)

Number of provisional ballots 0

Total # paper (hand counted) ballots X (if applicable)

Signatures of Election Inspectors	Time Worked
	☒ Full Day ☐ AM Shift ☐ PM Shift
	☐ Full Day ☐ AM Shift ☒ PM Shift
	☒ Full Day ☐ AM Shift ☐ PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

■ **Full Day** ☐ **AM Shift** ☐ **PM Shift**

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 486148 was verified.	5:52	DZ
2		Verified seals 61278674 - 75 on Machine 1 securing the DS200 to the ballot bin were intact.	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	DZ
4		The DS200 ballot bin seal 213348 on Machine 1was verified, Intact and was broken to remove un-voted ballots.	5:57	DZ
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	6:00	DZ
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 486177 was verified.	5:54	DZ
7		Verified seals 61278672 - 73 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 seal N/A on Machine 2was verified, Intact and was broken to remove un-voted ballots.	6:01	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 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 486148 was broken.	8:28	DZ
15		EM USB drive for Machine 1was secured in the Red Security Bag with seal number 21751894.	8:33	DZ
		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 486177 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 21751894.	8:33	DZ
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	8:34	DZ

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents		**Do not skip lines in-between incidents**		
20		Badger Book screen turned off when person was signing Diane Kröger PC-73 Voter # 77	7:21	DZ
21		Jennifer Longstreth absentee issued, didn't return it voted in person #305	8:23	DZ
22		David Luecht absentee issued, didn't return it VIP # 676	10:09	DZ
23		Melissa Liu two registrations only one both participation	10:42	DZ
24		#992 Curbside voter	11:54	DZ
25		Voter wants her absentee spoiled/it was never filled out. Stop sending absentee to Nancy Vanaman	2:35	DZ
26		Grace Olivia Rasholt was somehow given #209 on accident early in the day. Just got to her envelope at 4pm	3:56	DZ
27		Person given wrong ballet. Caught it, spoiled old one and given correct one	4:04	DZ
28		Curbside voter	5:00pm	DZ
29		Ran out of HC 212 ballots - Had to use leftover absentee ballots in their place	5:30pm	DZ
30		Signed a bunch of Express vote slips when no ballots were available for HC 212	5:31pm	DZ
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				

Incident Number	Unused Ballot Bag Seal Log	TIME	Initials
Get more Ballots for Ballot Table			
1	**Unused ballots sealed in blue ballot bag with UPC # 655750**	**6:45 am**	DZ
2	Broke seal on blue Un-used ballot bag UPC # 655750 Re-sealed blue Un-used ballot bag with UPC # 655781	12:49	DZ
3	Broke seal on blue Un-used ballot bag UPC # 655781 Re-sealed blue Un-used ballot bag with UPC # 655788	4:35	DZ
4	Broke seal on blue Un-used ballot bag UPC # 655788 Re-sealed blue Un-used ballot bag with UPC # 655701	6:37	DZ
5	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
6	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
7	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
8	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
9	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
10	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
11	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
12	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
13	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		

Incident Number	Empty Ballots from Machine Log	TIME	Initials
Remove Ballots from Machine – Sealed in Blue Ballot Bag			
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 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 #_____		

City of Middleton – Closing Inspectors' Statement

allot and Absentee Envelope Container Chain of Custody Record

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

Un-used Ballot Bag UPC #'s	Used Absentee Ballot Envelopes	USED Ballot Bag UPC #'s
00141949	S0016445 S0016468 ~~00195534~~	00195533 00195543 00195534

Incident Number	Description	Time	Initials
	Verify the Express Vote USB drive was removed and placed in the red security bag	8:15	BC
	Counted Write-ins ~~(If applicable)~~ Yes! ~~Mark~~ (Adrianne Melby)	8:00	BC
	Broke Seal 655728 for used ballots. Completed certifications and sealed ballot bags.	8:00	BC
	Broke Seal 655701 for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	8:10	BC
	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

☐ Full Day ☐ AM Shift ☑ PM Shift

Master Absentee Tally

Total Applied 1217 **B's**

	Delivered to Polls	Mail	REJ
A	35	0	
B	100	4	
C	51	4	
D	64	3	
E	19	3	
F	55	1	
G	43	5	
H	85	3	
I	6	0	
J	26	1	
K	70	2	
L	45	3	
M	92	5	
N	32	0	
O	22	1	
P	39	7	
Q	1	0	
R	66	0	
S	125	11	
T	21	1	
U	4	0	
V	17	0	
W	60	1	
X	1	0	
Y	2	1	
Z	6	0	
Total	**1087**	**56**	

Reject	Name	Reject Reason
#1	Sylvester, Edith	e
#2	Brazas, Madeline C	
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

Reject Reasons

E	Enevelope comprimised/resealed/open
C	Certification insufficient (missing signature(s) or address
D	Voter Deceased
VIP	Voter voted in person at the polls
BD	No Birthdate of Militar or Overseas Voter

walkin-32

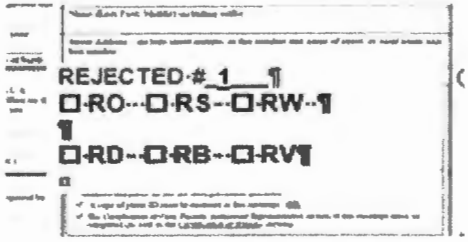
Rejected Ballot Processing

1 Do NOT open envelope

2 Obtain next reject # (from tally)

3 Document reason on tally

4 Place label with #/reason on envelope



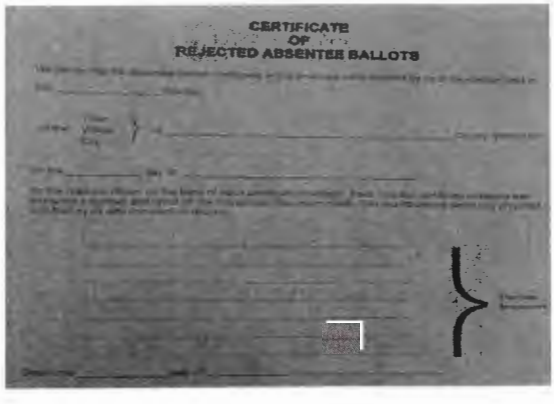
5 Record Reject # on absentee ballot log

6 Record in Poll Books (if using paper books)

7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope

8 If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)

9 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally



Delivered to Polls	1087	
+ Mail	56	1175 =
+ Walk-in total	32	

Badger Book Total 1175

and (if separate machine used)

Tabulator Total 1175

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

		Reason
Remake #1	☐	Paper
	☐	Damaged
	☒	Other Unable to Read
Remake #2	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #3	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #4	☐	Paper
	☐	Damaged
	☒	Other Unable to Read
Remake #5	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #6	☐	Paper
	☐	Damaged
	☒	Other Unable to Read
Remake #7	☐	Paper
	☐	Damaged
	☒	Other Unable to Read
Remake #8	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #9	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #10	☐	Paper
	☑	Damaged
	☐	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

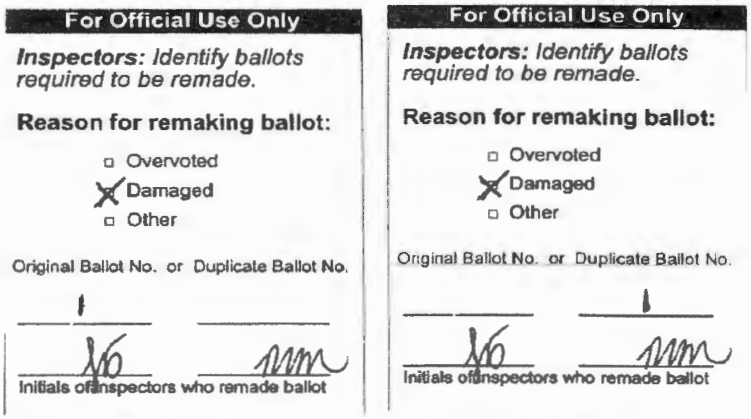
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log



Original Ballot (bad) 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

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

		Reason
Remake #11	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #12	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #13	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #14	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #15	☐	Paper
	☒	Damaged Dave Ripped it
	☐	Other _____
Remake #16	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #17	☐	Paper
	☐	Damaged Unreadable
	☒	Other Unreadable
Remake #18	☐	Paper
	☐	Damaged
	☒	Other Unreadable
Remake #19	☐	Paper
	☐	Damaged
	☐	Other _____
Remake #20	☐	Paper
	☐	Damaged
	☐	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

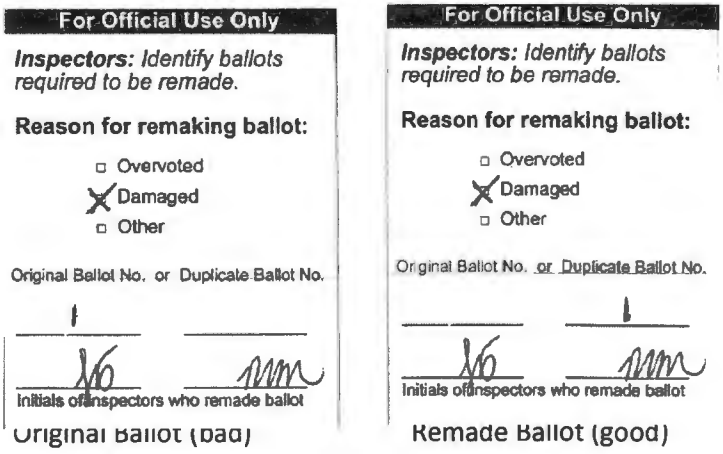
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

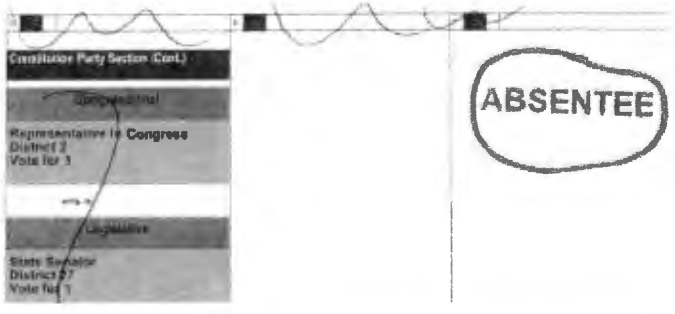
5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log



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 9-13 19 22 24 of the City of Middleton, Dane County, Wisconsin, on the 1 day of April, 2025.

Voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21751075 . was received from the County Clerk's office on 3-11-25 (date).
The Red Election Security Bag was opened for the Public Test on 3/26/25 (date). The EM USB Drive was then secured in the DS200 with Seal # 486147 M2 486165 . 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) # 61278678 & # 61278677 .on Machine 1 and Blue Seal(s) # 61278679 & # 61278680 .on Machine 2 on 3-31-2025 (date).
The Ballots were Sealed in the Ballot Bin with Seal # 1724612 M1 on 3-31-25 (date).
The Red Election Security Bag with Seal # 21751896 . was returned to the County Clerk's office on 4/2/25 (date).

Voter Statistics:

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

Total # of optical scan ballots cast Machine 2 1,432 (Total Sheets from Machine 2 Tape)

Total # of voters 3,104-1 = 3,103 (Voter Count on badger book report)

Total # of optical scan ballots cast 3,103 (Total Sheets of Machine 1 & Machine 2)

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

☐ **More voter slips given then ballots counted. # of excess slips** 1 **Explain on incident log** #24

Total # of absentee voters 1432 (Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 67 (From BB Report)

Number of provisional ballots 2

Total # paper (hand counted) ballots 0 (if applicable)

Signatures of Election Inspectors

Time Worked

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

☐ **Full Day** ☐ **AM Shift** ☐ **PM Shift**

☐ **Full Day** ☐ **AM Shift** ☐ **PM Shift**

CERTIFICATION OF THE CHIEF INSPECTOR

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

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

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 486165 was verified.	610	RM
2		Verified seals 6127877 + 6127878 on Machine 1 securing the DS200 to the ballot bin were intact.	610	RM
3		Turned on the DS200 on Machine 1 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors.	614	RM
4		The DS200 ballot bin seal 1724612 on Machine 1was verified, Intact and was broken to remove un-voted ballots.	620	RM
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	622	RM
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 486147 was verified.	610	RM
7		Verified seals 6127867 9 + 6127868 0 on Machine 2 securing the DS200 to the ballot bin were intact.	610	RM
8		Turned on the DS200 on Machine 2 and ran zero report. Confirmed all contests on tape were at zero votes. Signed tape by (3) Election inspectors. SLOW PAPER ON CONTR. RESTARTED W/ NEW PAPER ROLL	625 + UPDATED	RM DATE + TIME
9		The DS200 ballot bin seal N/A 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	RM
11		**Opened Polls at 7:00 p.m.**	7:00 am	RM
Closing the Polls				
12		**Closed Polls at 8:00 p.m.**	8:00 pm	RM
		Machine 1		
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:20p	RM
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number 48665 was broken.	8:28p	KL
15		EM USB drive for Machine 1was secured in the Red Security Bag with seal number 21751896.	8:35pm	LB
		Machine 2 Absentee		
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	8:29p	RM
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number 486187 was broken.	8:28p	LB
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number 21751896.	8:35p	LB
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	8:35p	LB

Incident Number	Unused Ballot Bag Seal Log	TIME	Initials
Get more Ballots for Ballot Table			
1	**Unused ballots sealed in blue ballot bag with UPC #** 213370	6:45 am	
2	~~Broke seal on blue Un-used~~ ballot bag UPC # ~~Re-~~sealed blue Un-used ballot bag with UPC # 213370		
3	Broke seal on blue Un-used ballot bag UPC # 213370 211, 213 Re-sealed blue Un-used ballot bag with UPC # 213312	855	
4	Broke seal on blue Un-used ballot bag UPC # 213312 213 Re-sealed blue Un-used ballot bag with UPC # 213313	1058	
5	Broke seal on blue Un-used ballot bag UPC # 213313 211 (ONE OF EACH LOT, TEXTED MM) Re-sealed blue Un-used ballot bag with UPC # 213381	1108	
6	Broke seal on blue Un-used ballot bag UPC # 213381 211, 213 ~~Re-sealed blue Un-used ballot bag with UPC #~~	301p	
7	~~Broke seal on blue Un-used ballot bag UPC #~~ ADDING 211 + 213 Re-sealed blue Un-used ballot bag with UPC # 213384	602p	
8	Broke seal on blue Un-used ballot bag UPC # 213384 FOR 213 Re-sealed blue Un-used ballot bag with UPC # 213369	639p	
9	Broke seal on blue Un-used ballot bag UPC # 213369 Re-sealed blue Un-used ballot bag with UPC # END OF NIGHT	754p	
10	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
11	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
12	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
13	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		

Incident Number	Empty Ballots from Machine Log	TIME	Initials
Remove Ballots from Machine – Sealed in Blue Ballot Bag			
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #_____	M1 2:10pm	M
2	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC #_____	M2 7:22pm	UB
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 #_____		

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents		**Do not skip lines in-between incidents**		
20		PV #1 KRANTZ, SKYLER ANN	820	M
21		TOWN OF MIDDLETON HC48 BALLOT CAME FROM UNK CITY OF MIDDLETON ABSENTEE ENVELOPE. (WHICH WAS OF COURSE BY THEN ASSIGNED AN UNKNOWN VN) REMAKE.	900	M
22		ABSENTEE M2 STUCK BALLOT, PUBLIC COUNT = 430. CLEARED AT SCANNER + BACK CHECKED. NEXT BALLOT ALSO STUCK + CLEARED SAME WAY.	1016	M
23		SERVER KEYBOARD + MOUSE (BOTH BLUETOOTH) REPLACED WITH WIRED AFTER SOME HESITATION/JITTER.	1115	M
24		ABSENTEE VN 1972 INADVERTENTLY ASSIGNED TO LAST NAME SCHLUNZ LESLIE RAYMOND JR NO ENVELOPE/BALLOT. VNS +1 IN ERROR	135p	M
25		COUPLE CURBSIDE VOTED. AS REPORTED UNREADABLE MARKS ON ONE BALLOT. VOTER DROVE AWAY. AG 'REMADE' BALLOT PER RM AND SIGNED ASSIST BLOCK (ALSO PER RM) THO VOTED UNAWARE	330p	M
26		PV#1 RETURNED W/PASSPORT. RE-REGISTERED (COULDN'T FIND AM REGISTRATION. SPOILED STICKERED BALLOT FOR NEW	523pm	M
27		DANIEL MEANS 052489 NOT IN POLL BOOK NOR MYVOTE "SORRY WE CAN'T SEEM TO FIND YOUR RECORD". SENT TO ST BK	~4pm	M
28		FOR HIS WAR AFTER SOME DELAY WAITING ON CHIEF RM -- BUT VOTER + COMPANION SEEMED TO TAKE IT ALL IN STRIDE	|	|
29		PV#2 STREBLOW, CASSILYN, ELIZABETH	620pm	M
30		RAN OUT OF HC213 STYLE. QUEUED ~10 VOTERS TO EXPRESS VOTE. ~3 VOTED VIA EV; ONE POLITE BUT VERY UPSET AND NOT FEELING GOOD (NOT EXACT WORDS) ABOUT VOTING WITH US - CLERK	~530pm	M
31		BROUGHT MORE HC213 BALLOTS WITH ABSENTEE INITIAL. TWO IP VOTING INITIALS ADDED AND GIVEN TO VOTERS (NO-FURTHER EV VOTING ~545pm	|	|
32		VOTER LEFT WITH OVERVOTE ON REF SHOWN ON SCREEN. DISCOVERED BY NEXT VOTER. I COST THE BALLOT W/OV.	630pm	M
33		VERIFIED WITH KEITH C AT M100 PD DOORS WOULD REMAIN UNLOCKED TFN (NORMALLY AUTO-LOCK 6PM)	634p	M
34		USPS STATION MANAGER DROPPED OFF ONE MAIL BALLOT	648pm	R
35		PC 1642 emptied ballot box - removed ballots	7:22	[illegible]
36		PV#3 GREER, BRITNEY ALEXIS	728pm	M
37		EMPTIED M1 BIN - REMOVED BALLOTS PC 970	210p	M
38		VOTER (UNK NAME) TRIED TO RETURN ABSENTEE - WALK-IN, WE SENT HER AWAY W/BALLOT	811pm	M
39				
40				
41				
42				

City of Middleton – Closing Inspectors' Statement

Ballot and Absentee Envelope Container Chain of Custody Record

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

Un-used Ballot Bag UPC #'s	Used Absentee Ballot Envelopes	USED Ballot Bag UPC #'s
00141930	50016443 50016444	00141873 00141875 00195542

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! (Adrianne Melby)	0803	KL
	Broke Seal 213399 for used ballots. Completed certifications and sealed ballot bags.	0810	KL
	Broke Seal 213369 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

Signature of the Closing Inspector

☑ Full Day ☐ AM Shift ☐ PM Shift

Master Absentee Tally

Total Applied 1500 **COURT**

	Delivered to Polls	Mail	REJ
A	51	✓ 6	
B	109	✓ 6	
C	56	✓ 1	
D	53	✓ 5	
E	32	✓ 0	
F	49	✓ 1	
G	59	✓ 2	
H	94	✓ 0	
I	7	✓ 0	
J	41	✓ 2	
K	98	✓ 5	
L	90	✓ 2	
M	117	✓ 6	
N	34	✓ 1	
O	30	✓ 2	
P	61	✓ 1	
Q	0	✓ 0	
R	63	✓ 6	
S	130	✓ 5	
T	44	✓ 1	
U	5	✓ 1	
V	22	✓ 0	
W	67	✓ 3	
X	0	✓ 0	
Y	7	✓ 0	
Z	23	✓ 0	
Total	**1342**	**56**	

Reject	Name	Reject Reason
#1	Nielsen, Craig	E
#2	Ryan, Rebecca	E
#3		
#4	(	
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

Reject Reasons

E	Enevelope comprimised/resealed/open
C	Certification insufficient (missing signature(s) or address
D	Voter Deceased
VIP	Voter voted in person at the polls
BD	No Birthdate of Militar or Overseas Voter

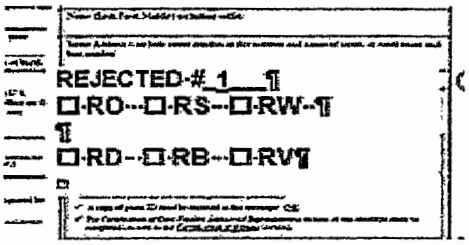
Rejected Ballot Processing

1 Do NOT open envelope

2 Obtain next reject # (from tally)

3 Document reason on tally

4 Place label with #/reason on envelope



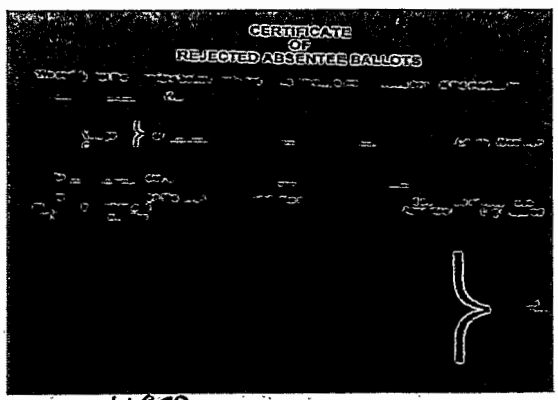
5 Record Reject # on absentee ballot log

6 Record in Poll Books (if using paper books)

7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope

8 If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)

9 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally



#1972
extra Voter# - Schlunz, Leslie R JK
Includes one number with no ballot

Delivered to Polls	1342
+ Mail	56
+ Walk-in total	34
=	1432 ballots

Badger Book Total 1343

and (if separate machine used)

Tabulator Total 1432 ballots

1432 #'s

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

		Reason
Remake #1	☐	Paper
	☐	Damaged
	☒	Other issued wrong ballot format
Remake #2	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #3	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #4	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #5	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #6	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #7	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #8	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #9	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #10	☐	Paper
	☐	Damaged
	☒	Other machine wouldn't accept, dots not filled in clearly

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

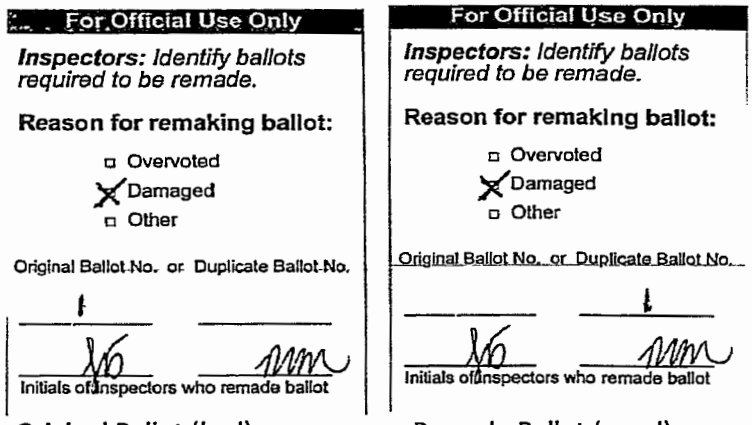
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

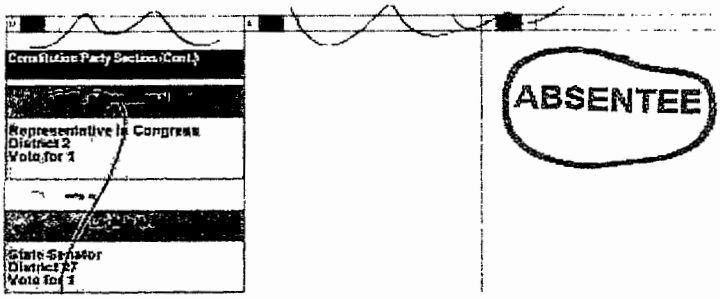


Original Ballot (bad) Remade Ballot (good)

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

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

		Reason
Remake #11	☐	Paper
	☐	Damaged
	☒	Other machine wouldn't accept
Remake #12	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #13	☐	Paper
	☐	Damaged
	☒	Other machine wouldn't accept
Remake #14	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #15	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #16	☐	Paper
	☐	Damaged
	☒	Other voter issued wrong ballot format
Remake #17	☐	Paper
	☐	Damaged
	☒	Other voter issued wrong ballot format
Remake #18	☐	Paper
	☐	Damaged
	☒	Other voter issued wrong ballot format
Remake #19	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #20	☒	Paper
	☐	Damaged
	☐	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

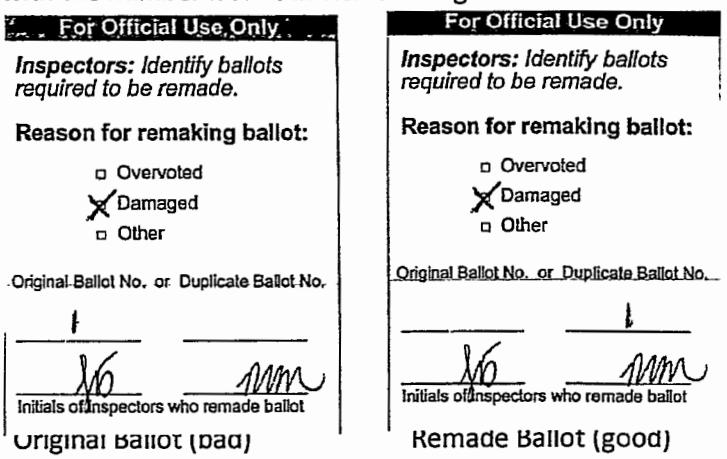
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

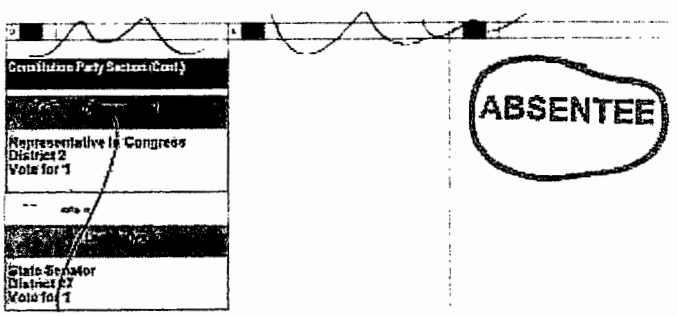
5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log



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

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

Reason

Remake # 21
- ☒ Paper
- ☐ Damaged
- ☐ Other _____

Remake # 22
- ☐ Paper
- ☐ Damaged
- ☒ Other used red ink – machine wouldn't accept

Remake # 23
- ☒ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Remake # ___
- ☐ Paper
- ☐ Damaged
- ☐ Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

1 Ballot is examined by 2 election officials

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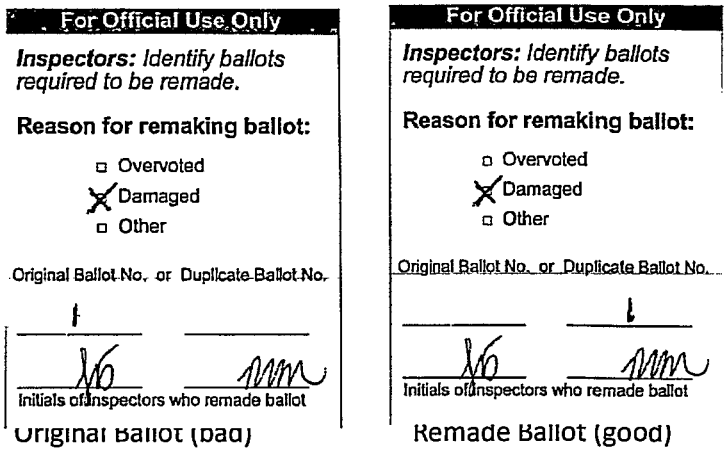

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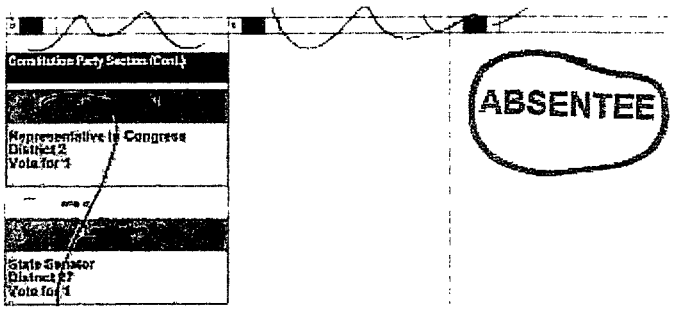


7 Mark the Duplicate ballot exactly as the orignal ballot (see voter intent instructions)

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 14-18 of the City of Middleton, Dane County, Wisconsin, on the 1 day of April, 2025.

Voting Memory Drive, Equipment and Ballot Chain of Custody:

The Red Election Security Bag with Seal # 21751056. was received from the County Clerk's office on 3/1/25 (date).

The Red Election Security Bag was opened for the Public Test on 3/26/25 (date). The EM USB Drive was then secured in the DS200 with Seal # 486194 486140. 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) # 61278684 & # 61278685 .on Machine 1 and Blue Seal(s) # 61278682 & # 61278683 on Machine 2 on 3/31/25 (date).

The Ballots were Sealed in the Ballot Bin with Seal # 2297717 on 3/31/25 (date).

The Red Election Security Bag with Seal # 21751703. was returned to the County Clerk's office on 4/2/25 (date).

Voter Statistics:

Total # of optical scan ballots cast Machine 1 1373 (Total Sheets from Machine 1 Tape)

Total # of optical scan ballots cast Machine 2 1377 (Total Sheets from Machine 2 Tape)

Total # of voters 2750 (Voter Count on badger book report)

Total # of optical scan ballots cast 2750 (Total Sheets of Machine 1 & Machine 2)

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

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

Total # of absentee voters 1377 (Total processed from Master Absentee Tally)

Total # of registrations (EDRS) 44 (From BB Report)

Number of provisional ballots 2

Total # paper (hand counted) ballots 0 (if applicable)

Signatures of Election Inspectors	Time Worked
[signature]	☒ Full Day ☐ AM Shift ☐ PM Shift
[signature]	☒ Full Day ☐ AM Shift ☐ PM Shift
[signature]	☒ Full Day ☐ AM Shift ☐ PM Shift

CERTIFICATION OF THE CHIEF INSPECTOR

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

[signature] ☒ Full Day ☐ AM Shift ☐ PM Shift

Incident Number	Incident Code	Description of Incident	TIME	Initials
Opening the Polls				
Machine 1				
1		Before opening the polls, the USB compartment was opened on Machine 1 and EM USB Drive Seal Number 486194 was verified.	7am	BM
2		Verified seals 612 78684-612 78685 on Machine 1 securing the DS200 to the ballot bin were intact.	7am	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.	7:01 am	BM
4		The DS200 ballot bin seal 229717 on Machine 1was verified, Intact and was broken to remove un-voted ballots.	7:01 am	BM
5		Verified all compartments/bins on DS200 and ballot box for Machine 1 were empty are locked.	7:05 am	BM
Machine 2 Absentee				
6		Before opening the polls, the USB compartment was opened on Machine 2 and EM USB Drive Seal Number 486140 was verified.	7:10 pm	BM
7		Verified seals 612 78682-83 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.	7:10 pm	BM
9		The DS200 ballot bin seal N/A on Machine 2was verified, Intact and was broken to remove un-voted ballots.	7:10 am	BM
10		Verified all compartments/bins on DS200 and ballot box for Machine 2 were empty are locked.	7:10 am	BM
11		**Opened Polls at 7:00 p.m.**	7:00 am	BM
Closing the Polls				
12		**Closed Polls at 8:00 p.m.**	8:00 pm	BM
		Machine 1		
13		Results tape for Machine 1 printed and modemed to Dane County Clerk (3) inspectors signed tape.	9:14	BM
14		Shutdown DS200 on Machine 1. EM Stick Seal with seal number 486194 was broken.	9:14	BM
15		EM USB drive for Machine 1was secured in the Red Security Bag with seal number 2175703.	9:14	BM
		Machine 2 Absentee		
16		Results tape for Machine 2 printed and modemed to Dane County Clerk (3) inspectors signed tape.	9:14	BM
17		Shutdown DS200 on Machine 2. EM Stick Seal with seal number 486140 was broken.	9:14	BM
18		EM USB drive for Machine 2 and Express Vote USB drive were secured in the Red Security Bag with seal number 2175703.	9:14	BM
19		Reconciled Poll Books – Final Poll Book Reconciliation- signed by 3 people.	9:14	BM

Incident Number	Incident Code	Description of Incident	TIME	Initials
Other Incidents		**Do not skip lines in-between incidents**		
20		mis-initialed ballot	7:30am	BM
21		mis-initialed ballot	7:30 am	BM
22		misinitialed ballot	7:34 am	BM
23		Wrong ballot submitted absentee	9:46 am	BM
24		another wrong ballot in absentee	2:56PM	BM
25		provisional #1	4:42PM	BM
26		provisional #2	7:03PM	BM
27		provisional #2 came back	5:46PM	BM
28		provisional #3	7:55PM	BM
29		rejected absentee - missing witness info	8:33	BM
30		rejected absentee - missing witness info wrong ward	8:33	BM
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				

Incident Number	Unused Ballot Bag Seal Log	TIME	Initials
Get more Ballots for Ballot Table			
1	**Unused ballots sealed in blue ballot bag with UPC # 2297655**	**6:45 am**	BM
2	Broke seal on blue Un-used ballot bag UPC # 2297655 Re-sealed blue Un-used ballot bag with UPC # 1479312	2:58pm	BM
3	Broke seal on blue Un-used ballot bag UPC # 1479312 Re-sealed blue Un-used ballot bag with UPC # 2297728	4:14pm	BM
4	Broke seal on blue Un-used ballot bag UPC # 2297728 Re-sealed blue Un-used ballot bag with UPC # 2297754	4:54p	BM
5	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
6	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
7	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
8	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
9	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
10	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
11	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
12	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
13	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
14	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		
15	Broke seal on blue Un-used ballot bag UPC # Re-sealed blue Un-used ballot bag with UPC #		

Incident Number	Empty Ballots from Machine Log	TIME	Initials
Remove Ballots from Machine – Sealed in Blue Ballot Bag			
1	Removed blue container from ballot box. Sealed used ballots in blue ballot bag with UPC # 2297757	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 #_____		
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 #_____		

City of Middleton – Closing Inspectors' Statement

Ballot and Absentee Envelope Container Chain of Custody Record

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

Un-used Ballot Bag UPC #'s	Used Absentee Ballot Envelopes	USED Ballot Bag UPC #'s
00141952	50016440 50016441	00195530 00195525 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! (Adrianne Melby)	8:55	KP
	Broke Seal See above for used ballots. Completed certifications and sealed ballot bags.	9:02	KP
	Broke Seal 00141952 for the unused ballots and collected unused ballot at voter check in stations. Completed certifications and sealed ballot bags.	9:02	KP
	Sealed the un-used and used ballots and/or absentee envelope bags in the ballot box with Seal 2299726 + 1479360	9:11	KP

Signature of the Closing Inspector

☑ Full Day ☐ AM Shift ☐ PM Shift

Master Absentee Tally

Total Applied 1451 **DSC**

	Delivered to Polls	Mail	Walk-in REJ
A	48	2	1
B	110	3	1
C	61	2	111
D	64	2	
E	30	2	1
F	58	1	
G	67	2	111
H	92	5	1
I	10	0	
J	23	2	111
K	87	6	1111
L	69	5	11
M	115	8	11
N	23	1	
O	14	0	
P	55	2	1
Q	2	0	
R	61	2	111
S	158	6	1
T	29	0	
U	3	0	
V	11	1	11
W	63	5	111
X	2	0	1
Y	13	0	
Z	19	0	
Total	1287	57	33

Reject	Name	Reject Reason
#1	Dana Bernstein	C
#2	Mary Ewing	C
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		
#11		
#12		
#13		
#14		
#14		
#16		
#17		
#18		
#19		
#20		

Reject Reasons

E	Enevelope comprimised/resealed/open
C	Certification insufficient (missing signature(s) or address
D	Voter Deceased
VIP	Voter voted in person at the polls
BD	No Birthdate of Militar or Overseas Voter

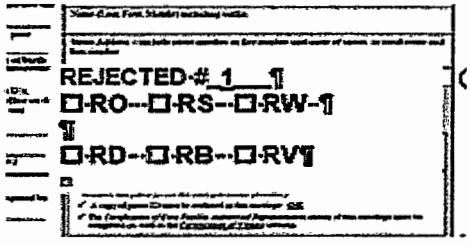
Rejected Ballot Processing

1 Do NOT open envelope

2 Obtain next reject # (from tally)

3 Document reason on tally

4 Place label with #/reason on envelope



5 Record Reject # on absentee ballot log

6 Record in Poll Books (if using paper books)

7 Place ballot envelope in BROWN EL-102 Rejected Absentee Envelope

8 If the reject was included as a pre-printed number on the master tally, you must adjust the letter and totals down for each reject (i.e. voted in person prior to processing absentee)

9 If the reject is a walk-in, do not include a tally mark for that envelope by letter on your walk-in tally

Delivered to Polls 1287

\+ Mail 57

\+ Walk-in total 33

= 1377

Badger Book Total 1377

and (if separate machine used)

Tabulator Total 1377

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

Reason

Remake #1	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #2	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #3	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #4	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #5	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #6	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #7	☐	Paper
	☐	Damaged
	☒	Other Overvote
Remake #8	☐	Paper
	☒	Damaged
	☐	Other _____
Remake #9	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #10	☐	Paper
	☐	Damaged
	☒	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

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

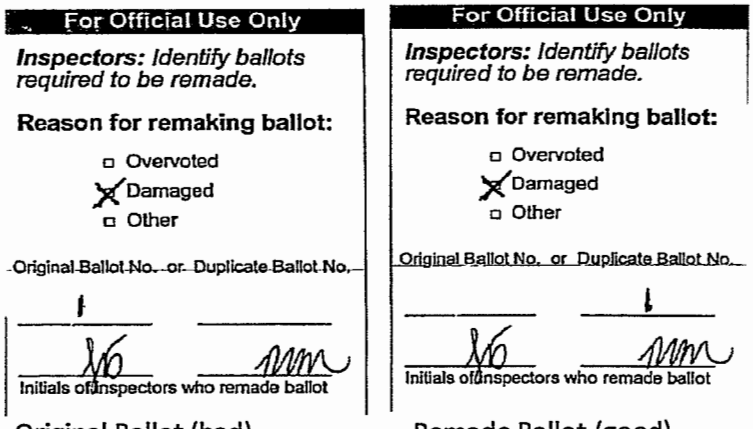
1 Ballot is examined by 2 election officials

2 Review the ballot to determine cause for rejection

3 Get a Duplicate Ballot Style from Ballot Table

4 Document/obtain next remake #/Reason (see left margin)

5 Number the Original Ballot (bad) and Duplicate (remade) with the number from this Remake Log

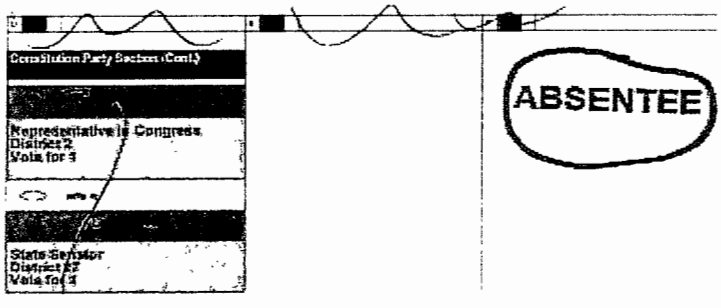


Original Ballot (bad) Remade Ballot (good)

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

ABSENTEE BALLOT REMAKES NUMBER LOG

Attach this list to your inspector's statement

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

		Reason
Remake #11	☐	Paper
	☐	Damaged
	☒	Other _____
Remake #12	☐	Paper
	☐	Damaged
	☐	Other _____
Remake #13	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #14	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #15	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #16	☑	Paper
	☐	Damaged
	☐	Other _____
Remake #17	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #18	☒	Paper
	☐	Damaged
	☐	Other _____
Remake #19	☐	Paper
	☐	Damaged
	☐	Other _____
Remake #20	☐	Paper
	☐	Damaged
	☐	Other _____

Ballot Remake Procedure

Perform all remakes LAST, after all other processing is complete

Remake Reasons:

- ✦Torn Ballot
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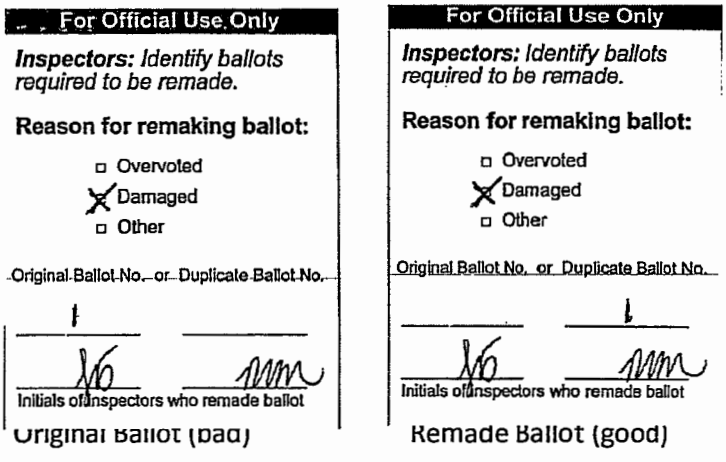

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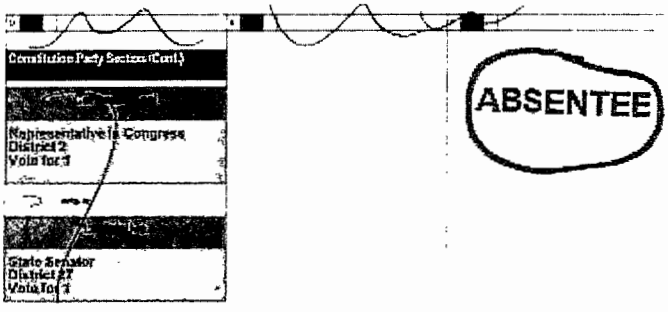

7 Mark the Duplicate ballot exactly as the original ballot (see voter intent instructions)

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

9 Put the Duplicate (remade) ballot through tabulating machine

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 number(s)) ward(s) of the City (Town, Village of City) of Monona (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1 (Day) day of April (Month), 20 25 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS01133902 79 EM STICK Serial Number 0844443

DS200 Unit Number DS0322400030 EM STICK Serial Number 0844405

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2530 **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, **Optical Scan ballots** 2532

Signatures of Election Inspectors	*Time Worked*
	1130 to 8 PM
	1:15 to 10:00
	6:30 to 1:30

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector) am

☐ ENTIRE DAY ☒ FROM 6:30 a.m. (p.m.) TO: 1130 a.m. p.m. (p.m.)

(Signature of Chief Inspector) pm

☒ FROM 130 a.m. (p.m.) TO 8:00 a.m. (p.m.)

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

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/12/25 (date) with Serial #: 23030686 Allwards express vote stick removed + bag sealed w/ 21751875	9:25 a.m. p.m.	[illegible]
# 2		The Red Election Security Bag was opened for the Public Test on 3/27/25 (date) EM STICK Seal # 684443 & 684405 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.	[illegible]
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390279 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 684443 (EM STICK attached to unit) DS200 Serial #: DS0322400030 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 684405 & 684405 (EM STICK attached to unit) DS200 Side Seals # (2): — (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:15 a.m. p.m.	[illegible]
#4	Chief	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21751874	9:55 a.m. p.m.	[illegible]
#5	X	I opened the ballot cabinet after the polls opened because the flaps on the ballot box were still closed	7:10 a.m. p.m.	[illegible]
#6	X	Voter reflexively tore off the inspection tape	7:30 a.m. p.m.	[illegible]
#7	X	2 overseas ballots needed to be remade #1, #2 witnessed by election inspector. Bad ballots in envelope	7:45 a.m. p.m.	[illegible]
#8	X	DS200 jammed. I opened the box and cleared the jam. And I verified the count	9:15 a.m. p.m.	[illegible]
#9	X	#3, #4, #5 Military overseas ballots absentee re-made. Bad ballots in envelope	9:23 a.m. p.m.	[illegible]
		Ballot Bag Seal # 00197142 00197141	a.m. p.m.	
		"Page 3" Bag Seal # 00196549 Absentee Envelope Seal # 50018008	a.m. p.m.	

Ballot Bag Seal 00197140

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#10	X	Remade ballot # 6 voted a write-in with a "X"	11:15 a.m. p.m.	ARD
#11	X	Remade #7 military overseas could not be read by machine	1:00 a.m. p.m.	ARD
#12	X	Remade #8 & #9 circles could not be read by machine	1:05 a.m. p.m.	ARD
#13	X	#10 Remade ballot damaged, sliced through	1:15 a.m. p.m.	ARD
#14	X	Badger Book #3 had apparently been out of tape most of morning; replaced tape & numbers printed	1:45 a.m. p.m.	DL
#15	X	ab. ballot was counted but jammed in machine; opened door to clear jam & drop ballot into bin	2:23 a.m. p.m.	DL
#16	X	Remade ballot # 11 – stray marks on original (absentee)	2:10 a.m. p.m.	DL
#17	X	Opened absentee ballot machine to clear jam	2:27 a.m. p.m.	DL
#18	X	Attempted to insert 2 ballots into ExpressVote machine by mistake; realized error & inserted one;	3:16 a.m. p.m.	DL
11	X	machine then showed error message; voter voted w/ regular ballot w/ assistant; reset machine	— a.m. p.m.	4
#19	X	#12, 13, 14 remade; damaged (torn)	3:29 a.m. p.m.	DL
#20	X	Opened absentee ballot machine 3 times within 6 minutes to clear jams	3:40 – 3:46 a.m. p.m.	DL
#21	X	Remade ballot #15; damaged	5:54 a.m. p.m.	DL
#22	X	Remade ballot #16 - torn	6:10 a.m. p.m.	DL
#23	X	Remote ballot #17 torn	7:13 a.m. p.m.	DL
#24	X	Opened Absentee Ballot machine to clear jam	7:14 a.m. p.m.	DL
#25	X	Opened Absentee Ballot machine to clear jam	7:28 a.m. p.m.	DL
#26	X	All Badger books except server went down; had to reboot - then all back & working	7 a.m. p.m.	DL
#27	X	Opened Absentee Ballot machine to clear jam 2 times w/in 2 minutes	7:49 a.m. p.m.	DL
#28	X	Remade ballots #18, 19, 20, 21 – damaged	8:52 a.m. p.m.	DL
			a.m. p.m.	

2nd & 3rd BALLOT LOG Polling Place #1

Election:

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

(Please Print) VOTER NAME	X 2nd Ballot	Have the Voter use the ExpressVote X 3rd Ballot
Renee Scovill	X	
Alison Radzicki	X	
Robert Maney	X	
Kristin Gunther	X	
Kaycee Manks	X	
Virginia Mohanem	X	
Mark Miller	✓	
Jo Ogama-Miller	✓	
Cathern Ziegler	✓	
Christine Zenger	✓	
Michael Jones	✓	
Becky Lotter	✓	

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

2nd & 3rd BALLOT LOG Polling Place #1

Election:

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

(Please Print) VOTER NAME	X 2nd Ballot	Have the Voter use the ExpressVote X 3rd Ballot
David Schroeder	✓	
DEBORAH HUFF	✓	

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-10 (ward number(s)) ward(s) of the City (Town, Village of City) of Monona (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1 (Day) day of April (Month), 20 25 (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390373 EM STICK Serial Number 684422

DS200 Unit Number DS0322400013 EM STICK Serial Number 684427

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2395 **Total number of EDRs** 65
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* *(Election Day Registrations)*

Number of absentee voters 1041 **Number of provisional ballots** Ø

Total Number of ballots cast 2397 **Number of ballots in excess of total number of voters** 2

Number of: Hand-count Paper ballots Ø, **Optical Scan ballots** 2397

Signatures of Election Inspectors	*Time Worked*
Kathleen Stuber	6:30 to 1:30
	1:15 to 8:00
	1:15 to 8:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Kathleen Stuber (Signature of Chief Inspector) am

(Signature of Chief Inspector) pm

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

☐ FROM 1:15 a.m. p.m. TO 8:00 a.m. p.m.

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

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/12/25 (date) with Serial #: 21751094	9:25 (a.m.) p.m.	H
# 2		The Red Election Security Bag was opened for the Public Test on 3/27/25 (date) EM STICK Seal # L84422 & L84427 was then secured in the DS200 with Door Seal #_____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 (a.m.) p.m.	H
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0133390373 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: L84422 (EM STICK attached to unit) DS200 Serial #: DS0322400013 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: L84427 (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:15 (a.m.) p.m.	H
#4	Chief	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 2175055	a.m. p.m.	SboC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		00197143	a.m. p.m.	SboC
		Ballot Bag Seal # 00196554 00196553	a.m. p.m.	
		"Page 3" Bag Seal # 00196555 Absentee Envelope Seal # 500 158007	a.m. p.m.	

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Locked out of Badger Book on end station called Alene	6:55 a.m. p.m.	Kas
2		Ballot returned - too many chosen person left - we found him	7:18 a.m. p.m.	Kas
3		JAM	7:30 a.m. p.m.	CJ
4		Another overvote - too many chosen	7:37 a.m. p.m.	Kas
5		Remaking bad ballot #1	8:05 a.m. p.m.	CJ
6		absentee machine JAM	8:15 a.m. p.m.	CJ
7		Bonnie Jean Locke - poll book said military ballot was issued & she didn't request it	8:20 a.m. p.m.	Kas
8		absentee machine jam	8:30 a.m. p.m.	CJ
9		absentee machine jam	8:55 a.m. p.m.	CJ
10		weird absentee ballot took photo of it for Alene	8:55 a.m. p.m.	CJ
11		absentee machine jam	9:20 a.m. p.m.	CJ
12		absentee machine jam	9:23 a.m. p.m.	Kas
13		absentee ballot - remade #2	9:40 a.m. p.m.	CJ
14		2nd box absentees being processed	10:30 a.m. p.m.	CJ
15		2nd ballot Audrey Heath - used accessible machine - Katy helped explain	10:40 a.m. p.m.	Kas
16		2nd ballot Connie Neuger (SP) - used accessible machine - Cherie helped explain	11:05 a.m. p.m.	CJ
17		Absentee ballot jam - cleared jam	11:06 a.m. p.m.	Kas
18		post office lady walked in 2 absentees	11:25 a.m. p.m.	CJ
19		voter left before ballot said overvoted pushed cast ballot button	11:45 a.m. p.m.	Kas
20		2nd Ballot - Haley May	11:55 a.m. p.m.	Kas
21		bad absentee ballot #3 remade	12 a.m. p.m.	CJ

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		absentee ballot jam cleared	12:15 a.m. p.m.	CJ
23		remade bad absentee # 4	12:23 a.m. p.m.	CJ
24		absentee ballot jam cleared	12:35 a.m. p.m.	CJ
25		" "	12:55 a.m. p.m.	CJ
26		bad ballot # 5 remade	1:10 a.m. p.m.	CJ
27		Angel + Jennifer came in and filled Lara Canchola out new Absentee envelopes	1:20 a.m. p.m.	Kas
28		~~[illegible]~~ curbside voter process went through	1:25 a.m. p.m.	CJ
29		2 voters came in to correct their absentee ballot addresses/witnesses	1:30 a.m. p.m.	CJ
		oops Katy already logged it. FINE	a.m. p.m.	
30		Remade ballot #6 - unreadable marks/stray marks	2:04 a.m. p.m.	SGOC
31		Curbside voter	2:00 a.m. p.m.	SGOC
32		Remade ballot #7 - destroyed ballot	2:50 a.m. p.m.	SGOC
33		Wrong ballots (Deforest) were handed out to several voters. Corrections were made	5:30 a.m. p.m.	SGOC
34		Remade ballot #8 - destroyed ballot	6:40 a.m. p.m.	SGOC
35		Absentee ballot box jammed opened to clear	7:05 a.m. p.m.	SGOC
36		Remade ballot #9 - Paper ballot	7:12 a.m. p.m.	SGOC
37		Remade ballot #10 - destroyed ballot	7:20 a.m. p.m.	SGOC
38		Absentee ballot box jammed opened to clear	7:35 a.m. p.m.	SGOC
39		Remade ballot #11 - unreadable marks	7:55 a.m. p.m.	SGOC
40		Absentee ballot box jammed opened to clear	7:56 a.m. p.m.	SGOC
41		3 absentee ballots rejected Knight Theresa - RWS #1 Sime David RWS - #3 Williams Nancy RWA #2	8:12 a.m. p.m.	SGOC

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
41		Absentee Ballot Box jammed opened to clear	8:15 a.m. p.m.	[illegible]
42		Intermittent connectivity issues all afternoon	a.m. p.m.	[illegible]
43		Remade ballot #12 - destroyed	8:35 a.m. p.m.	[illegible]
44		Remade ballot #13 - unreadable marks	8:42 a.m. p.m.	[illegible]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

2nd & 3rd BALLOT LOG Polling Place #2

Election:

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

(Please Print) VOTER NAME	X 2nd Ballot	Have the Voter use the ExpressVote X 3rd Ballot
Sam Blue	X	
Jason Schmitt	X	
Audrey Heath	X	
Connie Newman Nelson	X	
Don Keller	X	
Haley May	X	
Dayna Schering	X	
Emily Groth	X	
Arlen Flores	X	
Lori Jolin	X	
Elizzbeth Drysen	X	
Nzray Hearst	X	

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

2nd & 3rd BALLOT LOG Polling Place #2

Election:

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

(Please Print) VOTER NAME	X 2nd Ballot	Have the Voter use the ExpressVote X 3rd Ballot
Robert Ritchie	X	~~X~~
Kaitlyn Biegelmeier	X	X
Shawn Coville	X	
Lavone Higgins	X	
Jasmine Christensen	X	
Isaac Ware	X	

END OF NIGHT: RETURN THIS WITH THE INSPECTOR STATEMENT

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1&2 (ward number(s)) ward(s) of the City (Town, Village of City) of Stoughton (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 20 25 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS01133903284 DS03223706601 Memory Device Serial Number R7235399 R7235400

Tamper-Evident Seal Serial Number Bd bag 217-51006 217518360 06

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

Express #17336 See 2nd page
Machine #1 - 010698

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [initials] (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** S0011335, 00148479, 00148499, 00148480

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) 1647 **Total number of EDRs** _____
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* *(Election Day Registrations)*

Number of absentee voters 593 **Number of provisional ballots** _____

Total Number of ballots cast 1646 **Number of ballots in excess of total number of voters** -1

Number of:

Hand-count Paper ballots _____, **Optical Scan ballots** 1646, **DRE (touch screen)** _____

See note #12

Signatures of Election Inspectors	*Time Worked*
Rosanne Smith	6:30 to 1:30 p
[signature]	1:30 to 9:00 p
Debora Pope	1:30 p to 9:00 p

CERTIFICATION OF CHIEF INSPECTOR

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

[signature] (Signature of Chief Inspector)

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

[signature] (Signature of Chief Inspector)

☒ FROM 6:14 a.m. p.m. TO 1:30 a.m. p.m. 7:00 - 8:30 p

✓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: 3/24/2025

Start of Public Test

#1 left: Ø #1 right: Ø

#2 (sticker seal): 2205905 #2 (internal seal): 2205918

#3 _____

#4 _____

#5 left (these should stay on): _____ #5 right (these should stay on): _____

End of Public Test

DS #1 DS #2 EV

#1 left: 009063 \ 010626 \ _____ #1 right: – \ – \ –

#2 (sticker seal): #2 R7235399 \ #1 R7235400 #2 (internal seal): 010698 \ 009064 \ 173361

#3 173362 \ 173369

#4 173370 \ 173368

#5 left (these should stay on): 010667 \ 011402 #5 right (these should stay on): 010659 \ 011405

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 13 2025 (date) with Serial #: 21751006	12:00 a.m. p.m.	CJC
# 2		The Red Election Security Bag was opened for the Public Test on 3/24/2025 (date) R7235399 698 — EM STICK Seal # R7235400 was then secured in the DS200 with Door Seal #_____(optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS0113390328 DS200 Serial #: DS 03223706601 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: R7235399; R7235400 (EM STICK attached to unit) DS200 Side Seals # (2): 010667; 011400 (one on each side of case by key holes) 010659; 011405 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	4 a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21751887	a.m. p.m.	
		Removed door #173370 Seal, inserted ballots TMK, sealed w/ 0011428	9:00 a.m. p.m.	CJC
↓		Seal for EM Stick in DS200 (not Absented) cut as part of closing door	6:30 a.m. p.m.	AG
↓			↓ a.m. p.m.	↓
2		Loose battery pack caused power to then off - Machine #2	6:20 a.m. p.m.	AG
3		Red Bag Seal # different from statement	7:00 a.m. p.m.	AG
4		Wrong Code used - needed Override since test not closed	6:50 a.m. p.m.	AG
↓		Machine shut down - restart	↓ a.m. p.m.	↓

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

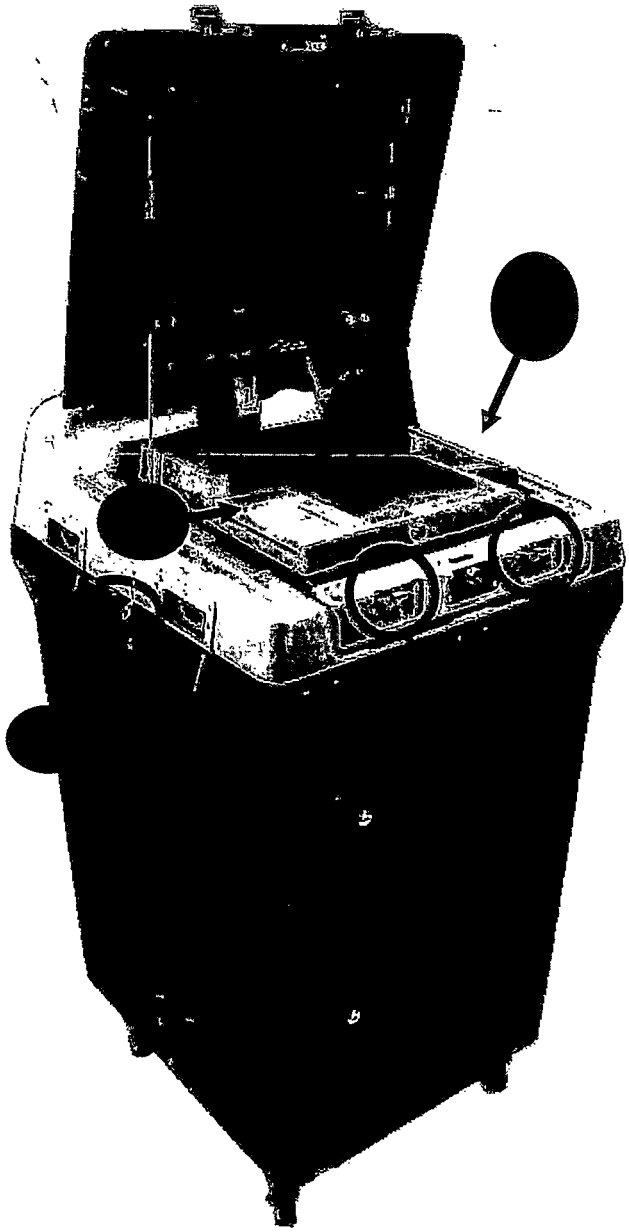
Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
5		DS200 Jammed/ABS Ballots (after 50) - Doors opened to clear	8:50 a.m. p.m.	[illegible]
6		Re-made ballot - Ballot not	9:30 a.m. p.m.	[illegible]
↓		recognized; had # in upper RT	a.m. p.m.	↓
↓		corner of 219 → other ballots has 218	a.m. p.m.	↓
7		Open ABS DS200 - organize Ballots	12:20 a.m. p.m.	[illegible]
8		Ballot spoiled by voter. New Ballot issued	1:50 a.m. p.m.	[illegible]
9		Remade Ballot #1 - wrong ward Ballot sent to voter - Remade to voter intent other than alternative	3:21 a.m. p.m.	[illegible]
10		Ballot spoiled by voter - 2nd Ballot issued	3:51 a.m. p.m.	[illegible]
11		22 Ballots for wards 3+4 stuck in middle of our ward 1+2 Ballots. Remade	5:24 a.m. p.m.	[illegible]
—	—	Ballot 0, 2, 3, 4 and 5	a.m. p.m.	—
12		will be one ballot short due to ANGRY woman who ripped up her ballot + left with	5:45 a.m. p.m.	[illegible]
—	—	it. Unable to identify by Nam	a.m. p.m.	—
13		2 Rejected ABS Ballots - no	8:30 a.m. p.m.	[illegible]
↓		Sign, no address	a.m. p.m.	↓
14		Red Bag Seal - 21751837	9:00 a.m. p.m.	[illegible]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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



#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 3rd (ward number(s)) ward(s) of the City (Town, Village of City) of Stoughton (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 2025 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS 011 339 0213+ DS 032 038 0214.020 LID Memory Device Serial Number #1 ~~R7235388~~ #2 ~~R723538~~

Tamper-Evident Seal Serial Number R7235388 #1 R7235387 #2 √173354 173351

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

DSL#1 173359 173357 DSL#2 173358 11990

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election LL (CI initials) Post-election MS (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** 00149883-84-85-86.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1510 **Total number of EDRs** 30
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* *(Election Day Registrations)*

Number of absentee voters 523 **Number of provisional ballots** 0

Total Number of ballots cast 1511 **Number of ballots in excess of total number of voters** 1 see Supplement 1+

Number of:

Hand-count Paper ballots 1511, **Optical Scan ballots** 1511, **DRE (touch screen)** 0

Signatures of Election Inspectors	*Time Worked*
	1:30 to 9:15
	1:30 to 9:15
	1:30 to

CERTIFICATION OF CHIEF INSPECTOR

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

Linda Kane (Signature of Chief Inspector) ☒ ENTIRE DAY ☒ FROM 7:00 a.m. p.m. TO: 1:15 a.m. p.m. see D1

M Cel (Signature of Chief Inspector) ☒ FROM 1:00 a.m. p.m. TO 9:30 a.m. p.m.

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

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

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Public Test Security Seal Information

Date of Public Test: 3/24/2025

Start of Public Test

#1 left: X

#1 right: X

#2 (sticker seal): ~~011409~~ 769340

#2 (internal seal): ~~011407~~ 769339

#3 #1 #2 X

#4

#5 left (these should stay on):

#5 right (these should stay on):

End of Public Test

#1 ~~left~~: 173354

#1 R723538~~8~~7

#2 ~~right~~: 173351 ✓

#1 011409

#2 (sticker seal): #2 R723538~~7~~

#2 (internal seal): #2 011407

#1 #3 173352 ✓

#2 173355 ✓

#1 #4 173353 removed 3/25/25 inserted ballots TMK put on 011496 ✓

#2 173356 ✓

#5 left (these should stay on): #1 008332 ✓

#2 011595

#5 right (these should stay on): 008333

011565

Express Vote Stitch Seal 011408

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on March 13, 2025 (date) with Serial #: 23030983	12:00 a.m. (p.m.)	CK
#2		The Red Election Security Bag was opened for the Public Test on 3/24/2025 (date) EM STICK Seal # 2011407, 011409 was then secured in the DS200 with Door Seal # R7235388 (optional). Upon completion of the test the DS200 was locked in a room not available to the public. 2 R7235387	3:45 a.m. (p.m.)	MCS
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390213 + DS0320380214.020 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: R7235388, R7235387 011409, 011407 (EM STICK attached to unit) DS200 Side Seals # (2): 008332, 011595, 008333 011565 (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	2:00 a.m. (p.m.)	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 21751036	9:35 a.m. (p.m.)	m
5	3/28/25	Removed # 173353 on machine #1 0 laied ballots	Sealed w/ 011496. 9:00 a.m. p.m.	TMK
6	4/1/25	open PSL #1 Removed ballots all seals verified - Reseal Ballot areas	6 a.m. p.m.	LL
7		open PSL #2 all seals verified Bins empty Re-seal Ballot areas	7:06 a.m. p.m.	LL
8		voter denied related to photo ID expired in 2015	7:51 a.m. p.m.	LL
9		Received absentee Ballot	8:40 a.m. p.m.	LL
10		Remade absentee Ballot unreadable #1	9:25 a.m. p.m.	LL
11		Remade absentee #2 cut envelop	10:30 a.m. p.m.	LL

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

CHIEF INSPECTORS

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		Remade Ballot #3 unreadable	12:32 a.m. p.m.	
13		Remade Ballot #4 unreadable	12:37 a.m. p.m.	
14		Received absentee ballots	12:45 a.m. p.m.	
15		Remade Ballot #5 - ward 5-6 given to voter in ward 3/4	1:00 a.m. p.m.	
1		did not vote for all persons so everything same as ballot in ward 3/4	a.m. p.m.	
16		Curbside Voter 846	2:30 a.m. p.m.	
17		RM #6 unreadable	2:30 a.m. p.m.	
18		RM #7 unreadable	3:10 a.m. p.m.	
19		2nd ballot issued voter 1042 SB1 Michael	3:50 a.m. p.m.	
20		~~Virginia Hanson given voter # 1 X ballot placed in absentee PC 20~~	3:55 a.m. p.m.	
21		RM #8 wrong ballot	5 a.m. p.m.	
22		Observer Julie logged in	5 a.m. p.m.	
23		Absentees brought in seal # 010636	4 a.m. p.m.	
24		Patron 1397 Spoiled Ballot SB2	6:15 a.m. p.m.	
25		OBSERVER Departed	7 a.m. p.m.	
26		803 Voter male mistake	7 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Badger Book

D2

Badger Book #

Date: 4-1-2025

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		New address Michelle Lynn Solverson	11:32 a.m. p.m.	
		Jeffrey Dayton Henrikson new address	11:51 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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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Badger Book

D2

Badger Book # ____

Date: 4-1-2025

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Steven Micheal Kleven (middle name wrong in system). Changes will not "take"	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.	

Badger Book

Badger Book #: 28

Date: 4/1/2025

D2

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Curbside voter #846 - 2 signatures	2:14 a.m. p.m.	MS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5+6 (ward number(s)) ward(s) of the City (Town, Village or City) of Stoughton (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1 (Day) day of April (Month), 2025 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS011339 0206+ DS032323704560 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 [CI initials] Post-election AK (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** 00148475, 00148501, 00148500

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.)* *(Election Day Registrations)*

Number of absentee voters 564 **Number of provisional ballots** 0

Total Number of ballots cast 1792 **Number of ballots in excess of total number of voters** 0

Number of:

Hand-count Paper ballots 0, **Optical Scan ballots** 1791, **DRE (touch screen)** 1

Signatures of Election Inspectors	*Time Worked*
[signature]	1:00 to 9:15
[signature]	1:30 to 9:15
[signature]	1:30 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

_____ (Signature of Chief Inspector)

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

[signature] (Signature of Chief Inspector)

☒ FROM 1:00 a.m. (p.m.) TO 9:15 a.m. (p.m.)

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

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

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Public Test Security Seal Information

Date of Public Test: March 24, 2025 dgr

Start of Public Test

#1 left: / / #1 right: / /

#2 (sticker seal): #1 769337 / #2 769339 #2 (internal seal): / /

#3 / / /

#4 / / / /

#5 left (these should stay on): / #5 right (these should stay on): / /

769338 OFFICIAL ELECTIONS SEAL
Report immediately if "VOID" appears.
By: L Lara Date: 2/10/25

End of Public Test

unit #1 unit 2 unit #1 unit #2

#1 left: 011437 / unit 1 011441 / unit 2 #1 right: 011438 / 011442 /

#2 (sticker seal): R7235391 / R7235392 / #2 (internal seal): / EV 011445

#3 unit 1 011439 / unit 2 010643 /

#4 unit 1 010642 / 010644 / unit 2

#5 left (these should stay on): 011451 / 009065 #5 right (these should stay on): unit #1 EV 008503 / 010645

#2 unit 2 memory stick # 011440

unit 1 #2 011436

769337 OFFICIAL ELECTIONS SEAL
Report immediately if "VOID" appears.
By: L Lara Date: 2/10/25

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 May 13, 2025 (date) with Serial #: 21751065	12:00 a.m. p.m.	GJT
# 2		The Red Election Security Bag was opened for the Public Test on 3/24/25 (date) EM STICK Seal # R7235391 011440 R7235392 011436 was then secured in the DS200 with Door Seal #_____(optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2 pm a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0113390206 DS 03223704 56.01 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 011440 + 011436 (EM STICK attached to unit) DS200 Side Seals # (2): 011487 010643 010642, 010644 (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 a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5	3/28/25	Removed 010642, inserted ballots, closed w/ 011425	9:00 a.m. p.m.	TMK
#6	4/1/25	Voting Day! Registered Write In: Adrianne Melby	6:45 a.m. p.m.	Amr
#7	4/1/25	011453 — top bin 011454 — bottom bin Machine #1	6:47 a.m. p.m.	Ams
#8	4/1/25	Voting location officially opened	7:00 a.m. p.m.	Amr
#9	4/1/25	Badger Book # 13 had some issues. We unplugged the scanner per Tanya	7:45 a.m. p.m.	Amr
#10	4/1/25	Received absentee ballots-	8:45 a.m. p.m.	Amr
#11	4/1/25	Absentee ballot got jammed. Pushed ballot down. Ballot counted.	9:02 a.m. p.m.	Amr

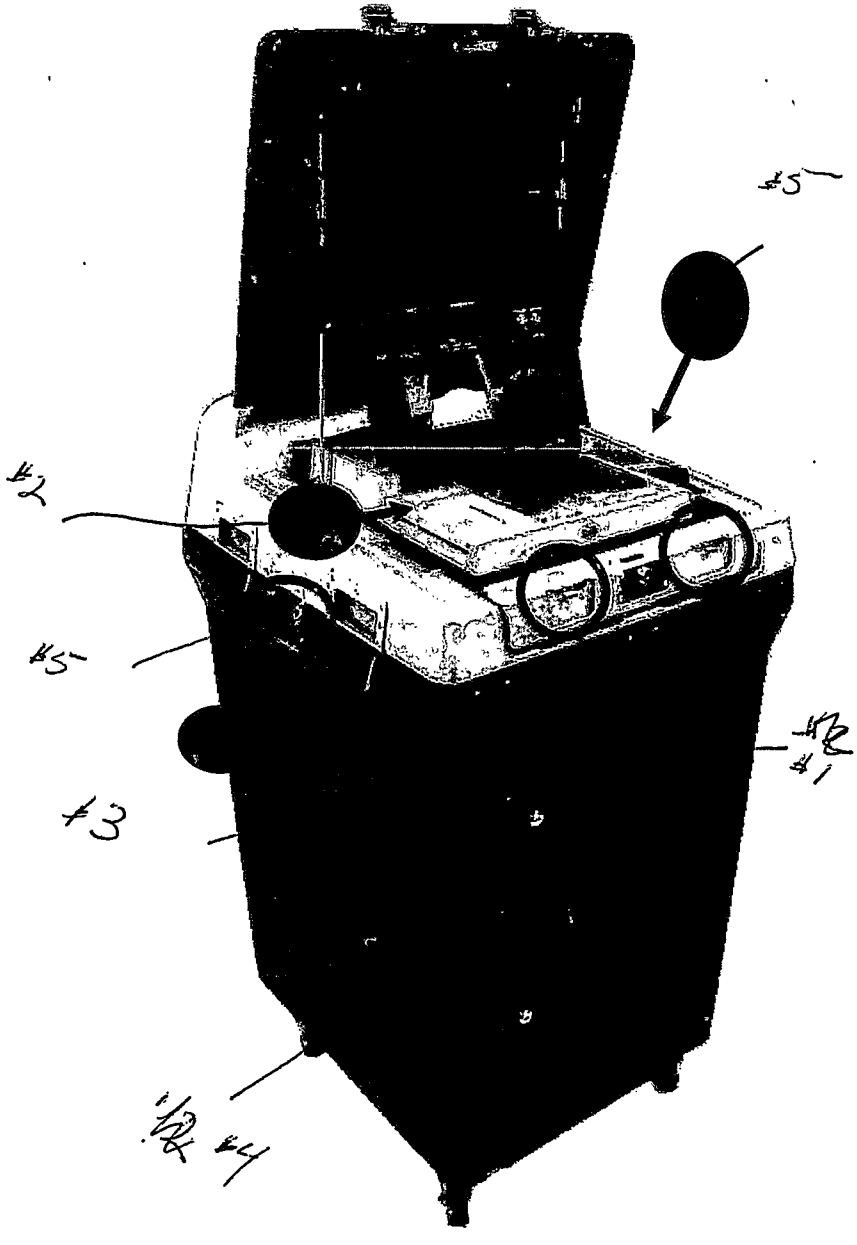
☐ **Check box if no incidents were recorded for this election.**

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	#12	Absentee machine jammed. Counted vote but needed help to go down.	9:56 a.m. p.m.	Amm
	#13	Badger Books #12, #11 came up with the same message - errors	10:05 a.m. p.m.	Amm
	#14	Recd an absentee ballot - handed in	12:0 a.m. p.m.	Amm
	#15	Absentee ballot returned. Person voted Jace Waller	12:20 a.m. p.m.	Amm
	#16	Removed tag 010644 as ballot got stuck needed to open bottom bin to add it.	12:40 a.m. p.m.	Amm
		Added tag # 011452 added back on bin	a.m. p.m.	Amm
	#17	010688 took off blue transfer bag	1:15 a.m. p.m.	Amm
	#18	Absentee ballot got stuck - opened up back - fell through.	1:20 a.m. p.m.	Amm
		1st shift stopped @ #243 - absentee	a.m. p.m.	Amm
	#	606 in Machine when one left	1:30 a.m. p.m.	Amm
	#19	Remade military ballot	1:35 a.m. p.m.	APK
	#20	Recreated torn absentee ballot	2:55 a.m. p.m.	APK
	#21	recreated overvoted absentee ballot	3:30 a.m. p.m.	APK
	#22	recreated absentee ballot per marked outside ovals	6:40 a.m. p.m.	APK
	#23	TOTAL 3 SPOILED BALLOTS	8:00 a.m. p.m.	APK
	#24	1792 TOTAL BALLOTS CAST	8:00 a.m. p.m.	APK
	#25	Closed polls 8:15 pm # needed to find 6 absentee ballots in envelopes	8:15 a.m. p.m.	APK
			a.m. p.m.	
		Machine #1: 001454; 001458, 011436	a.m. p.m.	
		Machine #2: 011450; 010643; 011452	a.m. p.m.	
			a.m. p.m.	

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!

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7&9 (ward number(s)) ward(s) of the City (Town, Village of City) of Stoughton (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 2025 (Year).

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0111339 0257 DS0322370500.01 Memory Device Serial Number R72235893 #1 R72235894 #2

Tamper-Evident Seal Serial Number 011447 011448 EV-011450

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SEE ATTACHED (CI initials) Post-election SEE ATTACHED (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1650 *(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Total number of EDRs** 47 ~~1035~~ *(Election Day Registrations)*

Number of absentee voters 615 **Number of provisional ballots** 1

Total Number of ballots cast 1650 **Number of ballots in excess of total number of voters** 0

Number of:

Hand-count Paper ballots _____, **Optical Scan ballots** 1648, **DRE (touch screen)** 2

Signatures of Election Inspectors	*Time Worked*
	5:30 to 2:30
	1:30 to
	1:30 to

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector) ☐ ENTIRE DAY ☐ FROM 5:30 a.m. p.m. TO: 2:30 a.m. p.m.

(Signature of Chief Inspector) ☐ FROM 1:30 a.m. p.m. TO _____ a.m. p.m.

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

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

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Public Test Security Seal Information

Date of Public Test: 3-24-25

end of Public Test

~~**Start of Public Test**~~

M1

#1 left: 011412 ✓ #1 right: 011413 ✓

#2 (sticker seal): R72353 93 ✓ #2 (internal seal): 011447 ✓

#3 011446 ✓

#4 011411 Removed/replaced 011431 ✓

#5 left (these should stay on): 173375 ✓ #5 right (these should stay on): 173374 ✓

End of Public Test

M2

#1 left: 011455 ✓ #1 right: 011414 ✓

#2 (sticker seal): R72353 94 ✓ #2 (internal seal): 011448 ✓

#3 011449 ✓

#4 011415 ✓

#5 left (these should stay on): 008518 ✓ #5 right (these should stay on): 8517 ✓

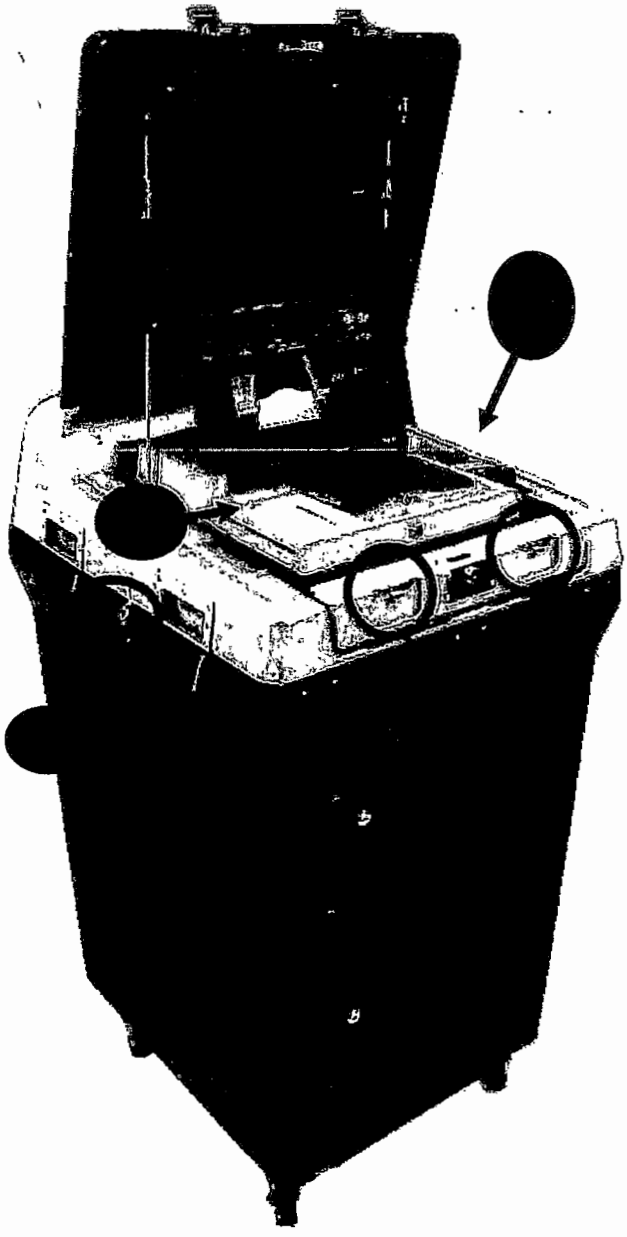
☐ **Check box if no incidents were recorded for this election.**

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
3/26		Ab. ballot issued to agent for hospitalized elector Harold Davie - was not entered as hospitalized but was listed as delivery by agent. WEC okd noting it here.	a.m. p.m.	GTC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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 May 13 2025 (date) with Serial #: 21751045	12:00 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on 21751045 (date) 3-24-25 EM STICK Seal # 011447 & 011448 was then secured in the DS200 with Door Seal # 011431, 011441 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:00 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: DS0111339025 7; DS0322370500 01 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: R7223593; R7235394 (EM STICK attached to unit) DS200 Side Seals # (2): 073375, 0173374 (one on each side of case by key holes) 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 #: _____	a.m. p.m.	
	3-24-25	#1 stick seal 011447	2:15 a.m. p.m.	
		#2 Stick seal 011448	a.m. p.m.	
		Ex Prct seal # 011450 ✓	a.m. p.m.	
		#1 Security Seal ~~R7235~~ R7235393 #2 security Seal R7235394	3:45 a.m. p.m.	
		Red Bag seal 21751059	3:45 a.m. p.m.	
	3/28/25	Removed 011411, placed ballots, sealed w/ 011431 TMK	9:00 a.m. p.m.	
			a.m. p.m.	

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

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Open the polls	7 a.m. p.m.	[illegible]
2		RCVD aprox 601 absentee ballots	9 a.m. p.m.	[illegible]
3		Walkin Absentee	11:40 a.m. p.m.	[illegible]
4		Walkin Absentee	12:40 a.m. p.m.	[illegible]
5		RCVD 1 A Ballot from clerk	1:10 a.m. p.m.	[illegible]
6		confirmed all seals at opening	1:40 a.m. p.m.	[illegible]
7		AB #1207 CRAIG CHAMBERLAIN WALKED IN W/ HIS BALLOT - WANTED TO CHANG ERROR	3:40 a.m. p.m.	[illegible]
		BALLOT SPOILED, VOTER FILLED OUT NEW (2nd) BALLOT, ABSENTEE HAND WRITTEN ON BALLOT	a.m. p.m.	
		AB ENVELOPE SIGNED BY RIGDON. ORIGINAL BALLOT SPOILED & PLACED IN SPOILED ENV.	a.m. p.m.	
8		SPOILED BALLOT, REISSUED 148 2nd BALLOT #1558	5:46 a.m. p.m.	[illegible]
9		SPOILED BALLOT, REISSUED 2nd Ballot	6:50 a.m. p.m.	[illegible]
10		POWER WENT DOWN WHEN WORKER TRIED TO PLUG IN LIGHT, TONYA FIXED	7:30 a.m. p.m.	[illegible]
11		PROCESSED PEOPLE IN LINE ON AB BADGER BOOK CLOSED POLLS	8:00 a.m. p.m.	[illegible]
12		RAN REPORTS, UPLOADED DATA	8:05 a.m. p.m.	[illegible]
13		Sealed the machine #2 ballots in/010621	9:20 a.m. p.m.	CMcG
14		Done!	9:30 a.m. p.m.	[illegible]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement – 1a (Colonial)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 2, 3 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election BM (CI initials) Post-election BM (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 2151 **Number of absentee voters** 960
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1191+961 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 1

Number of votes cast on: optical scan ballots 2152, **paper (hand count) ballots** 0

Number of EDR's 32 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	Time Worked
Mark McDermid	10:00 to 10:15 pm
Donald Gabert	6:30 to 10:30 pm
BM	6:00 to 10:30 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.

BM
(Signature of Chief Inspector)

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector *(Green Sections ONLY)*
1 Chief Inspector	Ballots Cast Tab #1 542 + Ballots Cast Tab #2 436 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 978 Number of Provisional Ballots Cast Ø
1 Clerk's Office	Total Number of Voters 978 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 9
2 Chief Inspector	Ballots Cast Tab #1 390 + Ballots Cast Tab #2 287 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 677 Number of Provisional Ballots Cast Ø ↓ See tabulator explanation for discrepancy
2 Clerk's Office	Total Number of Voters 676 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters +1 Number of EDR's 12
3 Chief Inspector	Ballots Cast Tab #1 259 + Ballots Cast Tab #2 238 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 497 Number of Provisional Ballots Cast Ø
3 Clerk's Office	Total Number of Voters 497 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 11

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

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

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

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

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

Incident Number		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 **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: 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. **DS-200 – PRIMARY MACHINE** DS200 **Serial #: DS0113390282** DS200 Side Bin **Seal #: 446916 & 446981 DO NOT REMOVE!** Auxiliary Bin **Seal #: 337468 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393454** **DS-200 – SECONDARY MACHINE** DS200 **Serial #: DS0320360019** DS200 Side Bin **Seal #: 446964 & 446986 DO NOT REMOVE!** Auxiliary Bin **Seal #: 1235831 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 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.	6:30 a.m. p.m.	DT
#4		The Official Time Clock used on Election Day will be Blinn's Watch	6:55 a.m. p.m.	R

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.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390282 EM STICK Seal #: 467061 (wire seal) - REMOVE DS200 Side Bin Seal #: 446916 & 446981 DO NOT REMOVE!	Time 10:25a	Initials
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320360019 EM STICK Seal #: 467058 (wire seal) - REMOVE DS200 Side Bin Seal #: 446964 & 446986 DO NOT REMOVE!	Time 10:25a	Initials
		EXPRESS VOTE Express Vote Serial # EV0219375199	Time 10:25a	Initials
		BALLOT BOXES Seal # 712952 Seal # 712951	Time 10:15p	Initials
		PROVISIONAL BALLOT ENVELOPE Seal: N/A	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 Megan Meyer at 10:00 pm. It was secured with Seal #: 23030824 (Initial & Log time of incident)	Time 10:30p	Initials
(Tape Red Security Bag Seal Here)		**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 #: 21751705		

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Lorna Gilchrist SERVED AS SECTION LEADER	a.m.	
	_____ SERVED AS SECTION LEADER	p.m.	
	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 INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	15 containers of absentees were sealed with **Seal #'s: 55985300, 55985280, 55985278, 55985253, 55985292, 55985270, 55985277, 55985252, 55985251, 55984907, 55984906, 55984905, 55984904, 55984903, 55985233**. 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 Record total absentee ballots on next page.	15 containers of absentees were received by Brian Malarky from City Clerk's Staff for the Colonial Club on 3/31/2025, at 2:05 am/pm and were sealed with **Seal #'s: 55985300, 55985280, 55985278, 55985253, 55985292, 55985270, 55985277, 55985252, 55985251, 55984907, 55984906, 55984905, 55984904, 55984903, 55985233** **(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)** Absentee Ballot Certificate envelopes were inspected by _____ and Mark McDermed.	3/31/25 2:15pm	BM

879 Total Absentees received from City Clerk's Office

__:__pm

+ 6 Additional absentees received at 2:00 am/pm.
+ 5 Additional absentees received at 2:10 am/pm.
+ 4 Additional absentees received at 5:30 am/pm.
+ 1 Additional absentees received at 5:50 am/pm.
+ 4 Additional absentees received at 6:05 am/pm.
+ 17 Additional absentees received at 6:45 am/pm.
+ 1 Additional absentees received at 7:30 am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____

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		✓					7:34 a.m. p.m.	DMG
RM-2				✓		Water Damage	7:36 a.m. p.m.	DMG
RM-3				✓			7:41 a.m. p.m.	DMG
RM-4	✓						7:43 a.m. p.m.	DMG
RM-5	✓						7:46 a.m. p.m.	DMG
RM-6		✓					7:48 a.m. p.m.	DMG
RM-7				✓			7:51 a.m. p.m.	DMG
RM-8	✓						7:57 a.m. p.m.	DMG
RM-9	✓						7:58 a.m. p.m.	DMG
RM-10	✓						7:58 a.m. p.m.	DMG
RM-11	✓						8:01 a.m. p.m.	DMG
RM-12	✓						8:02 a.m. p.m.	DMG
RM-13	✓						8:04 a.m. p.m.	DMG
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE ____		
		_____ SERVED 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		Badger Books Started For Voting	10:30 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE ____	a.m. p.m.	
		Mary Bell **SERVED AS SECTION LEADER**	7:00 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.	
1		Ballots were taken out of box	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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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

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

BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	W1 403				overvote	a.m. p.m.	7:40 MB
DB-2	W1 489				mistake	a.m. p.m.	12:15 MB
DB-3	W3 3:10				mistake (overvote)	a.m. p.m.	1:38 MB
DB-4	W3 397				mistake	a.m. p.m.	3:07 MB
DB-5	W2 496				mistake	a.m. p.m.	3:19 MB
DB-6	W3 727				mistake	a.m. p.m.	3:33 MB
DB-7	W3 404				mistake	a.m. p.m.	3:32 MB
DB-8	W3 ?				mistake	a.m. p.m.	4:05 MB
DB-9	W2 ?				mistake	a.m. p.m.	5:40 MB
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
		_____ SERVED AS SECTION LEADER	6:30 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 seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
1		EV turned on for Voting	6:47 a.m. p.m.	D
2		EV tested & it works	6:50 a.m. p.m.	D
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE ____		
		Terry Tweedell SERVED AS SECTION LEADER	2:30 a.m. p.m.	DMC
		Lara Proctor SERVED AS SECTION LEADER	6:30 a.m. p.m.	DMC
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** 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** 961	a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1191 + 961 = 2152	8:30 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 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	a.m. p.m.	
1		Tab #2 had a paper jam. Unsure if ballot was counted so reinserted ballot by Chief Inspector.	1020 a.m. p.m.	
2		At the end of the night it was determined that the jammed ballot did in fact get counted since our absentee total was 960 (ballots received) vs 961 (tab total).	2000 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

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 _____**		
		Donald Goldut SERVED AS TALLIERS	a.m. p.m.	
		Mark McDermid SERVED AS TALLIERS	a.m. p.m.	
		_____ SERVED AS TALLIERS	a.m. p.m.	
T-1		Document on this form the process you took to look through the ballots, sorting, how many times you looked through your stacks, that you documented on the write-in tally sheets, etc.	a.m. p.m.	
T-2		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
T-3		We emptied All Ballots from both Tabs. We searched through all ballots for write ins. We did find some but not all. We searched all ballots 2 more times & still didn't find all Write ins. It determined that we would search one more time and then we would be finished and go with the numbers we found.	10:12 a.m. p.m.	DG
T-4			a.m. p.m.	
T-5			a.m. p.m.	
T-6			a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 1b (City Hall)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4, 5, 6, 7 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ (CI initials) Post-election _____ (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 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 1821 **Number of absentee voters** 867
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0
Total Number of ballots cast 955 + 867 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 1

Number of votes cast on: optical scan ballots 1822, **paper (hand count) ballots** Ø
Number of EDR's 23 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	Time Worked
[signature]	6:30 to 10
[signature]	6:30 am to 10 pm
[signature]	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.

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

☒ **Entire Day** ☐ **From** 5:30 a.m. p.m. **to:** 10:30 a.m. p.m.

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

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

✓Municipal clerk provides other copies as needed. §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 #1 287 + Ballots Cast Tab #2 239 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 526 Number of Provisional Ballots Cast Ø
4 Clerk's Office	Total Number of Voters 525 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters +1. Number of EDR's 10
5 Chief Inspector	Ballots Cast Tab #1 248 + Ballots Cast Tab #2 233 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 481 Number of Provisional Ballots Cast Ø
5 Clerk's Office	Total Number of Voters 482 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters -1 Number of EDR's 3
6 Chief Inspector	Ballots Cast Tab #1 224 + Ballots Cast Tab #2 187 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 411 Number of Provisional Ballots Cast Ø
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 #1 196 + Ballots Cast Tab #2 208 + Paper (hand count) Ballots Ø = Total Number Ballots Cast 404 Number of Provisional Ballots Cast Ø
7 Clerk's Office	Total Number of Voters 405 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters -1 Number of EDR's 2

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)

<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 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 #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: 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. **DS-200 – PRIMARY MACHINE** DS200 **Serial #: DS0113390230** DS200 Side Bin **Seal #: 35051648 & 446904 DO NOT REMOVE!** Auxiliary Bin **Seal #: 455332 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393446** **DS-200 – SECONDARY MACHINE** DS200 **Serial #: DS0319361873** DS200 Side Bin **Seal #: 408534 & 408523 DO NOT REMOVE!** Auxiliary Bin **Seal #: 1475813 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393452** **EXPRESS VOTE** Express Vote **Serial # EV0219375677** EM Stick Door **Seal # 2393460 REMOVE START OF DAY** **BALLOT BOXES** Regular Ballots - Temper Evident Seal #'s on **1** 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)	0545 a.m. p.m.	
#4		The Official Time Clock used on Election Day will be City's cell phone	545 a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390230 EM STICK Seal #: 467051 (wire seal) - **REMOVE** DS200 Side Bin Seal #: 35051648 & 446904 **DO NOT REMOVE!**	Time 8:30p	Initials
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361873 EM STICK Seal #: 467048 (wire seal) - **REMOVE** DS200 Side Bin Seal #: 408534 & 408523 **DO NOT REMOVE!**	Time 8:30p	Initials
		EXPRESS VOTE Express Vote Serial #: EV0219375677	Time 8:30p	Initials
		BALLOT BOXES Seal # 55985028 Seal # 55985029	Time 10:50	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 G. HOVEL at 8:30 pm. It was secured with Seal #: 5843168 (Initial & Log time of incident)	Time 8:30pm	Initials
(Tape Red Security Bag Seal Here)		**RED SECURITY BAG** The Red Election Security Bag was received from City Hall on April 1, 2025 with Seal # 5843168. It was opened by Elena Hilby (City Clerk Staff) at 8:30 pm.	EH	
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 2175094		

Incident Log

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	KEVIN TORRENCE SERVED AS SECTION LEADER	7 a.m.	[illegible]
	Jennifer K Bauer SERVED AS SECTION LEADER	2 p.m.	JKB
	1B – CITY HALL DISTRICT/LOCATION		
	LOG EACH INCIDENT ON THIS STATEMENT – NOTE THE QUICK REFERENCE SHEET ATTACHED FOR THE CODES. NOTE: THERE ARE PAGES THAT ARE DESIGNED FOR SPECIFIC INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	14 containers of absentees were sealed with **Seal #'s:** **55985299, 55985291, 55985248, 55984908, 55985276, 55985275, 55984911, 55985234, 55985274, 55985273, 55984910, 55985250, 55985249, 55984909**. The secured containers were placed in a locked election storage room by City Employee Arrin Linzenmeyer.	03/29/25 1:30pm	
	14 containers of absentees were received by Greg Hovel from City Clerk's Staff for City Hall on 4 / 1 /2025, at 5:45 am/pm and were sealed with **Seal #'s:** **55985299, 55985291, 55985248, 55984908, 55985276, 55985275, 55984911, 55985234, 55985274, 55985273, 55984910, 55985250, 55985249, 55984909** **(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)**	5:45A	[illegible]
Record rejected ballots on next page Record total absentee ballots on next page.	Absentee Ballot Certificate envelopes were inspected by KEVIN TORRENCE and Brandon Wilbik.	7:00am 4/1/25	[illegible]

811 Total Absentees received from City Clerk's Office

+ 1 Additional absentees received at 10:30 am/pm.
+ ~~1~~ Additional absentees received at 11:08 am/pm.
+ 31 Additional absentees received at 2:00 am/pm.
+ 1 Additional absentees received at 2:27 am/pm.
+ 1 Additional absentees received at 4:15 am/pm.
+ 1 Additional absentees received at 5:42 am/pm.
+ 18 Additional absentees received at 6:58 am/pm.
+ 2 Additional absentees received at 7:19 am/pm.
+ 1 Additional absentees received at 7:30 am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____

ABSENTEE LOG – PAGE 1
REMADE BALLOTS

	CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Ballot Torn/ Damaged**	**Over vote**	**Other:**	**Time Incident Occurred**	**Election Officials Initials**
RM-1				✓			8:08 a.m. p.m.	MC
RM-2				✓			8:34 a.m. p.m.	MC
RM-3				✓			8:52 a.m. p.m.	MC
RM-4	✓						10:47 a.m. p.m.	MC
RM-5					✓		11:27 a.m. p.m.	MC
RM-6					✓		11:27 a.m. p.m.	MC
RM-7				✓			1:05 a.m. p.m.	MC
RM-8				✓			1:14 a.m. p.m.	MC
RM-9	✓						1:21 a.m. p.m.	MC
RM-10				✓			2:31 a.m. p.m.	MC
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		ABSENTEE LOG	a.m. p.m.	
1		ballot was scanned but then jammed; lifted metal bar to unlock and able to reach ballot and drop into ballot box. Jam cleared and tabulator operational.	9:20 a.m. p.m.	MC
2		same issue as above and resolved. instructed to feed ballots curved side down	11:07 a.m. p.m.	MC
3		returned 2 absentee ballots to clerk's office that we accepted for wrong ward originally	1:44 a.m. p.m.	MC
4		two taped envelopes delivered by city hall - agreed they don't look tampered with + are proceeding	6:59 a.m. p.m.	MC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

3

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1/2		
		Greg Novel SERVED AS SECTION LEADER	6 a.m. p.m.	[illegible]
		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) Perry Braatz	6:45 2:30 a.m. p.m.	TB
		Dan Storley ON	6:45 a.m. p.m.	[illegible]
		Ruth Johnston	6:45 a.m. p.m.	[illegible]
1		Color alone is not a good differentiator to highlight issues during registration	7:53 a.m. p.m.	MC
		in Badger Books. DOB year box changing to red is not helpful for red/green	a.m. p.m.	
		Colorblindness. Thicker borders or some other indicator would go a long	a.m. p.m.	
		way towards accessibility	a.m. p.m.	
	—	How about Standing Stations @ Badger Book	a.m. p.m.	
		~~[illegible]~~	a.m. p.m.	
		Dan Storley OFF	2:30 a.m. p.m.	
		[illegible]	2:30 a.m. p.m.	JMY
		[illegible]	2:30 a.m. p.m.	
		Richard Johnson	2:45 a.m. p.m.	[illegible]
		Michelle Yoker	2:15 a.m. p.m.	RY
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 2/2		
		Gray Hand SERVED AS SECTION LEADER	6 a.m. p.m.	H
		All day 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 Rachel Dombroski of 351 E. Main St., Apt. 306 in Ward 4 came in to vote in person. ~~when~~ pulled up on the Badger Book there was already a voter number issued (#365). Voter stated she was not here earlier and hasn't voted. We checked the absentee log looking for a #365, but there wasn't one. Since we can't verify if the voter checked in earlier was her AND she states she hasn't voted we allowed her to check-in using the Supplemental List and issued her voter number S-1 and allowed her to vote.	4:50 a.m. p.m.	EH
3		Looking at the Badger Book data, we couldn't verify the Voter. UNKNOWN Voter was incorrectly checked into the Badger Book as Madelyn Dombroski	9:11 a.m. p.m.	EH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1/1	a.m. p.m.	
		Greg Ford SERVED AS SECTION LEADER	7:00 a.m.	
		Al Day 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.	
1		Joyce Weitzman - signing in	6:30 a.m. p.m.	jw
2		Marilyn Elliott - signing in	6:30 a.m. p.m.	mae
3		spoiled ballot over vote #1 ward 5	7:32 a.m. p.m.	jw
4		Spoiled ballot wrong marks ward 5 #71	8:30 a.m. p.m.	jw
5		Assisted voter 351 wd 5 Assister Chris Villand	2:28 a.m. p.m.	jw
6		Marilyn Elliott sign out	2:30 a.m. p.m.	mae
7		Joyce Weitzman sign out	2:30 a.m. p.m.	jw
8		Richard W Julian sign IN	2:30 a.m. p.m.	RJ
9		David Dunn sign in	2:30 a.m. p.m.	DW
10		Paul Bragaw	2:45 a.m. p.m.	PB
11		Diane Lee	5:30 a.m. p.m.	DL
XX			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	Election Officials Initials
		EXPRESSVOTE		
		[illegible] SERVED AS SECTION LEADER	7 a.m. p.m.	
		[illegible] SERVED AS SECTION LEADER	2:5 a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		Opened and fed test ballot	6:05 a.m. p.m.	MC
		closed Expressvote	8 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		Carol L Esser **SERVED AS SECTION LEADER**	6:30 a.m. 8:00 p.m.	CLE
		_____ **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 was** 955	8:30p	MC
			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** 867	8:30 a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 955 + 867 = 1822	8:30 a.m. p.m.	
			a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		- Checked zero tabs on tab 1 + 2 - opened polls	6:20 a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS **INCIDENTS – PAGE 1/1**		
		Michael Carlyle SERVED AS TALLIERS	8:30 a.m. (p.m.)	
		David Wilkinson SERVED AS TALLIERS	8:30 a.m. (p.m.)	
		Paul Brazeau SERVED AS TALLIERS	8:30 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		Teams of 5 people sorted	8:45 a.m. (p.m.)	
T-4		each tabulator's ballots by	a.m. p.m.	
T-5		header code & then by	a.m. p.m.	
T-6		write in / no write in /	a.m. p.m.	
T-7		remade.	a.m. p.m.	
T-8		All write ins were	a.m. p.m.	
T-9		located per totals on tally	a.m. p.m.	
T-10		sheets.	a.m. p.m.	
T-11		No totals were changed	a.m. p.m.	
T-12		Ballots 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.	

Inspectors' Statement – 2a (Heartland)

We, 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 City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election mm (CI initials) Post-election mm (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 ~~1841~~ 1085 **Number of absentee voters** 756
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1085 + 756 = 1841 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 0

Number of votes cast on: optical scan ballots 1841, **paper (hand count) ballots** 0

Number of EDR's 30 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	*Time Worked*
	5:45 am to 11:45 pm
	5:45 to 11:45 am
	5:45 to 21:45 pm

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

☒ **Entire Day** ☒ **From** 5:45 a.m. p.m. **to:** 12 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)*
8 Chief Inspector	**Ballots Cast Tab #1** 397 **+ Ballots Cast Tab #2** 296 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 693 **Number of Provisional Ballots Cast** 0
8 Clerk's Office	**Total Number of Voters** 693 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 0 **Number of EDR's** 5
9 Chief Inspector	**Ballots Cast Tab #1** 520 **+ Ballots Cast Tab #2** 342 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 862 **Number of Provisional Ballots Cast** 0
9 Clerk's Office	**Total Number of Voters** 863 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** -1 **Number of EDR's** 12
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 Clerk's Office	**Total Number of Voters** 171 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** +1 **Number of EDR's** 3
28 Chief Inspector	**Ballots Cast Tab #1** 65 **+ Ballots Cast Tab #2** 49 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 114 **Number of Provisional Ballots Cast** 0
28 Clerk's Office	**Total Number of Voters** 114 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 0 **Number of EDR's** 10
29 Chief Inspector	**Ballots Cast Tab #1** 0 **+ Ballots Cast Tab #2** 0 **+ Paper (hand count) Ballots** 0 **=** **Total Number Ballots Cast** 0 **Number of Provisional Ballots Cast** 0
29 Clerk's Office	**Total Number of Voters** 0 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 0 **Number of EDR's** 0

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)

<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 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 #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: The EM STICK was secured in the DS-200 (Primary Machine) on **March 24, 2025** (date), by Arrin Linzenmeyer with **Seal # 467059 (wire seal).** The EM STICK was secured in the DS-200 (Secondary Machine) on **March 24, 2025** (date), by Arrin Linzenmeyer with **Seal # 467042 (wire seal).** The DS-200s were locked in a room not available to the public. **DS-200 – PRIMARY MACHINE** DS200 **Serial #: DS0113390268** DS200 Side Bin **Seal #: 35051608 & 35051607 DO NOT REMOVE!** Auxiliary Bin **Seal #: 455320 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393491** **DS-200 – SECONDARY MACHINE** DS200 **Serial #: DS0320370080** DS200 Side Bin **Seal #: 35051618 & 35051619 DO NOT REMOVE!** Auxiliary Bin **Seal #: 1475839 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393496** **EXPRESS VOTE** Express Vote **Serial # EV0219375627** EM Stick Door **Seal #: 2393463 REMOVE START OF DAY** **BALLOT BOXES** Regular Ballots - Temper Evident Seal #'s on 1 ballot boxes **Seal #: 55985203** **REMOVE/PLACE IN USED SEAL BAGGIE** The above information was verified by the Chief Inspectors at the beginning of the Election Day.	a.m. p.m. mm 5:50am mm mm mm 5:49am 5:49am 5:49am 6:10 a.m. 6:15 a.m.	5:50 5:50 5:50 5:50
#4		The Official Time Clock used on Election Day will be city phone	7 8 a.m. p.m.	mm

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.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 **Serial #: DS0113390268** EM STICK **Seal #: 467059 (wire seal)** - **REMOVE** DS200 Side Bin **Seal #: 35051608 & 35051607** **DO NOT REMOVE!**	**Time** 8:20	Initials TB
		DS-200 – SECONDARY MACHINE DS200 **Serial #: DS0320370080** EM STICK **Seal #: 467042 (wire seal)** - **REMOVE** DS200 Side Bin **Seal #:35051618 & 35051619** **DO NOT REMOVE!**	**Time** 8:30pm	Initials MM
		EXPRESS VOTE Express Vote **Serial #: EV0219375627**	**Time** 8:15	Initials EM
		BALLOT BOXES **Seal #** 55985014 **Seal #** 55985015	**Time** 11:30 pm	Initials MM
		PROVISIONAL BALLOT ENVELOPE **Seal #:** not used	**Time** 9:15	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 Megan Meyer at 8:50 pm. It was secured with **Seal #:** 23030814 (Initial & Log time of incident)	**Time** 8:50	Initials MM
(Tape Red Security Bag Seal Here)		**RED SECURITY BAG** The Red Election Security Bag was received from Heartland Church on April 1, 2025 with **Seal #:** 23030814. It was opened by Elena Hilby (City Clerk Staff) at 9:15 pm.	EH	
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH **Seal #:** 2175170		

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Erin Ebersole SERVED AS SECTION LEADER	7:33 a.m.	EE
	[signature] SERVED AS SECTION LEADER	2:30 p.m.	[signature]
	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 INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	13 containers of absentees were sealed with **Seal #'s: 55985298, 55985272, 55985270, 55985243, 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.	03/29/25 1:30pm	
	13 containers of absentees were received by Melanie McManus from City Clerk's Staff for Heartland on 3/31/2025, at 9:10 am/pm and were sealed with **Seal #'s: 55985298, 55985272, 55985270, 55985243, 55985290, 55985271, 55985244, 55985242, 55984915, 55984914, 55984913, 55984912, 55985235** **(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)** Absentee Ballot Certificate envelopes were inspected by [signature] and [signature].	9:10 am	MM
Record rejected ballots on next page			
Record total absentee ballots on next page.		1/1	

702 Total Absentees received from City Clerk's Office		__:__pm	Emma - Emma
+ 38 Additional absentees received at	2:04 am/pm.	- also on batch form	
+ ~~3~~ Additional absentees received at	____ am/pm.		
+ 2 Additional absentees received at	7:58 am/pm.		
+ 1 Additional absentees received at	11:08 am/pm.		
+ 1 Additional absentees received at	2:37 am/pm.		balanced 4:3
+ 1 Additional absentees received at	4:53 am/pm.		
+ ~~1 Additional absentees received at~~	~~5:07~~ am/pm.		
+ 1 Additional absentees received at	7:00 am/pm.		
+ 1 Additional absentees received at	7:00 am/pm.		
+ 1 Additional absentees received at	7:10 am/pm.		
+ 6 Additional absentees received at	7:05 am/pm.	- also on batch form	
+ 1 Additional absentees received at	7:40 am/pm.		
+ 1 Additional absentees received at	7:50 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.		
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+ ____ Additional absentees received at	____ am/pm.		
+ ____ Additional absentees received at	____ am/pm.		
+ ____ Additional absentees received at	____ am/pm.		
+ ____ Additional absentees received at	____ am/pm.		
- 0 Rejected Absentee Ballots			
= ~~756~~ 756 Total Absentee Ballots at the end of day (record this number on inspector statement)			MH

ABSENTEE LOG – PAGE ____
REMADE BALLOTS

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

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
		Polls opened	7:00 a.m. p.m.	
	X	absentee ballot not lawfully able to be returned. voter out of county. other voter delivering understood ballot could not be delivered by them and couldn't be processed. The other voter left ballot to be destroyed.	10:50 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.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE ____		
		Mary Christie Peck SERVED AS SECTION LEADER	2:30 a.m. p.m.	MCP
		Day Mitchell SERVED AS SECTION LEADER	7 a.m. 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.	
		Poll worker took down server without asking, so we had to	8:15 a.m. p.m.	EM
		setup again & get green stick info.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1	a.m. p.m. 7:00	
		J Hathaway **SERVED AS SECTION LEADER**	7:00 a.m.	
		Sarah Hely **SERVED AS SECTION LEADER**	2:00 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) Broke seals & opened	6:30 a.m. p.m.	EM
1	6	MISS MARKED	7:40 a.m. p.m.	JHW
2	110	MISS MARKET	9:00 a.m. p.m.	JHW
3	*	MISS MARKED	10:18 a.m. p.m.	JHW
4		* NO TICKET √ VOTED ELECTRONIC	a.m. p.m.	
5	#703	MISS MARKED	4:29 a.m. p.m.	EM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
		melanie mcm SERVED AS SECTION LEADER	7 a.m. p.m.	mm
		[illegible] SERVED AS SECTION LEADER	2 a.m. 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. p.m.	mm
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		Test ballot run 7:15 am after	7:15 a.m. p.m.	mm
		Amin fixed power problem	a.m. p.m.	
		(wasn't booting up)	a.m. p.m.	
			a.m. p.m.	
		closed	8:00 a.m. p.m.	EM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		Judy Sestan **SERVED AS SECTION LEADER**	7:00 a.m. p.m.	[illegible]
		MarciaPeotter **SERVED AS SECTION LEADER**	3:00 a.m. 8:00 p.m.	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 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** 1,085		
			8:03 a.m. p.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** 756	8:09 a.m. p.m.	mp
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1085 + 756 = 1841	805 a.m. p.m.	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.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		**TABULATOR**	a.m. p.m.	
1		ballot returned in folder from tabulator to ballot table appeared to be correctly voted & signed by 2 electors so chief and co-chiefs agreed to submit to tabulator	5:55 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			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 ____**		
		[illegible] SERVED AS TALLIERS	a.m. p.m. 9:15	[illegible]
		[illegible] SERVED AS TALLIERS	a.m. p.m. 9:15	T-1
		[illegible] SERVED AS TALLIERS	a.m. p.m. 9:15	[illegible]
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		Separated ballots by tabulator,	a.m. p.m.	
T-4		HC, with write-in & with-out.	a.m. p.m.	
T-5		Counting batches twice.	a.m. p.m.	
T-6		Recorded info & wrapped	a.m. p.m.	
T-7		by ward, with & without	a.m. p.m.	
T-8		write-ins and remades.	a.m. p.m.	
T-9		Documented write-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)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 11, 12, 13, 30 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane, (Name of County) State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election ~~HDB~~ (CI initials) Post-election MM (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 2333 **Number of absentee voters** 1142
*absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1191 + 1142 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 0

Number of votes cast on: optical scan ballots 2333, **paper (hand count) ballots** 0

Number of EDR's 41 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	Time Worked
[signature]	6 am to 12:15 A
[signature]	6 am to 12:15 A
[signature]	6 am to 12:15 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.

[signature]
(Signature of Chief Inspector)

☒ **Entire Day** ☐ **From** 6 a.m. p.m. **to:** a.m. p.m.

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

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

✓Municipal clerk provides other copies as needed. §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** 335 + **Ballots Cast Tab #2** 233 + **Paper (hand count) Ballots** 0 = **Total Number Ballots Cast** 568 **Number of Provisional Ballots Cast** 0
11 Clerk's Office	**Total Number of Voters** 568 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** 0 **Number of EDR's** 12
12 Chief Inspector	**Ballots Cast Tab #1** 469 + **Ballots Cast Tab #2** 444 + **Paper (hand count) Ballots** 0 = **Total Number Ballots Cast** 913 **Number of Provisional Ballots Cast** 0
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** +3 **Number of EDR's** 14
13 Chief Inspector	**Ballots Cast Tab #1** 374 + **Ballots Cast Tab #2** 453 + **Paper (hand count) Ballots** 0 = **Total Number Ballots Cast** 827 **Number of Provisional Ballots Cast** 0
13 Clerk's Office	**Total Number of Voters** 830 *(Last voter number on Badger Book)* **Number of ballots in excess of total number of voters** −3 **Number of EDR's** 11
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** 0 **Number of EDR's** 4

Note: 1142

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)

<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 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 #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	X	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).** ✓	~~605~~ 615 am	HRB
		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	HRB
		The DS-200s were locked in a room not available to the public. ✓	600	HRB
		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** ✓	615 am	HRB
		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**	HRB	610am
		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 Cell Phone	a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 Serial #: DS0113390177 ✓ EM STICK Seal #: 467038 (wire seal) - REMOVE 3/31 DS200 Side Bin Seal #: 446980 & 446934 DO NOT REMOVE!	Time 1020 am	Initials HPB
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320360021 ✓ EM STICK Seal #: 467048 (wire seal) - REMOVE 3/31 DS200 Side Bin Seal #:35051526 & 35051527 DO NOT REMOVE 467040	Time 1015 am	Initials HPB
		EXPRESS VOTE Express Vote Serial #: EV0219375889 ✓	Time 8:10	Initials HPB
		BALLOT BOXES Seal # 769359 Seal # 764126	Time	Initials
		PROVISIONAL BALLOT ENVELOPE Seal #: N/A	Time 830	Initials HPB
		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 Donna & Jenny at 851 pm. It was secured with Seal #: 23030817 HPB (Initial & Log time of incident)	Time 851	Initials HPB
(Tape Red Security Bag Seal Here)		**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 851 pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 23030816		

Incident Log

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

~~Absentee~~ Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		467040 seal was incorrect in log. log says 467048	3/31 1015 a.m. p.m.	HDB
2		opened tabulators 620 am	620 a.m. p.m.	HDB
3		50 Ballots recd from City Hall seal 55985229	215 a.m. p.m.	HDB
4		Samantha Singh at poll – Ballot never arrived but returned by mail. Could not issue Ballot. Donna Volk (poll worker) called & asked to talk to me – see absentee log for more detail of incident.	7:03 a.m. p.m.	HDB
		Called Megan @ City Hall to give heads up about level of agitation. Donna Volk was very upset & certain we were in the wrong. Megan affirmed procedure.	715 a.m. p.m.	HDB
5		~~DNB~~ 742 9 Ballots arrive seal 55985218	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	[signature] SERVED AS SECTION LEADER	a.m.	[signature]
	[signature] SERVED AS SECTION LEADER	p.m.	[signature]
	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 INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	_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 City Employee Arrin Linzenmeyer.	03/29/25 1:30pm	
Record rejected ballots on next page Record total absentee ballots on next page.	**16** containers of absentees were received by [signature] from City Clerk's Staff for UMC on 01/01/2025, at 5:45 am/pm and were sealed with **Seal #'s:** **55985297, 55985283, 55985269, 55985267, 55985284, 55985282, 55985268, 55985247, 55985246, 55985245, 55984920, 55984919, 55984918, 55984917, 55984916, 55985236.** **(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)** Absentee Ballot Certificate envelopes were inspected by [signature] and [signature].	6:03am 01/01/25	

1,071 Total Absentees received from City Clerk's Office

+	1	Additional absentees received at	930	am/pm.
+	1	Additional absentees received at	957	am/pm.
+	50	Additional absentees received at	215	am/pm.
+	1	Additional absentees received at	3:03	am/pm.
+	2	Additional absentees received at	3:20	am/pm.
+	1	Additional absentees received at	3:48	am/pm.
+	1	Additional absentees received at	5:25	am/pm.
+	1	Additional absentees received at	5:42	am/pm.
+	2	Additional absentees received at	6:36	am/pm.
+	1	Additional absentees received at	7:33	am/pm.
+	1	Additional absentees received at	7:45	am/pm.
+	9	Additional absentees received at	7:42	am/pm.
+	____	Additional absentees received at	_____	am/pm.
+	____	Additional absentees received at	_____	am/pm.
+	____	Additional absentees received at	_____

ABSENTEE LOG – PAGE ____
REMADE BALLOTS

	CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Ballot Torn/ Damaged**	**Over vote**	**Other:**	**Time Incident Occurred**	**Election Officials Initials**
RM-1				✓			9:03 a.m. p.m.	
RM-2							a.m. p.m.	
RM-3							a.m. p.m.	
RM-4							a.m. p.m.	
RM-5							a.m. p.m.	
RM-6							a.m. p.m.	
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		**ABSENTEE LOG** Verified bubble count	6:05 a.m. (p.m.)	CA
2		Ann Zickuhr voted in person; destroying unvoted absentee rec'd by mail	748 a.m. (p.m.)	HRB
3		Tisha Murphy #28 voted in person - destroying unvoted absentee ballot rec'd by mail	755 a.m. (p.m.)	HRB
4		Robert Crawford #185 voted in person, already destroyed absentee ballot	94[illegible] a.m. (p.m.)	HRB
5		Adam Zickuhr dropped off Ballot - forgot to have him sealed after he left by Cole	930 a.m. (p.m.)	HRB
6		Two paper ballots stuck together. One was blank, one was voted on. The voted ballot did not have initials. Signed EH and SVD initials. Cast ballot that was filled out. Spoiled empty ballot. Envelope/voter # A578	2:16 a.m. (p.m.)	CA
7		Blank ballot in envelope. Ran it through	2:17 a.m. (p.m.)	CA
8		Schefferdecker Beth & Ryan walk-in drop off	320 a.m. (p.m.)	HRB
9		Renee Stephenson voted in person & destroyed issued ballot	503 a.m. (p.m.)	HRB
10		Samantha Singh came in person. Marked ballot on 3/28 from Syn Prairie & it still did not arrive. asked who she could talk to & we advised clerk & WEC	703 a.m. (p.m.)	HRB
11		Returned w/ phone - Donna Volk (poll worker) online very agitated & claiming training was different & that she would have issued Ballot as pollworker. Gone to contact her own polling place & try & 608-960-0304 - Samantha's # to get different answer/solution.	706 a.m. (p.m.)	
			a.m. (p.m.)	
			a.m. (p.m.)	
			a.m. (p.m.)	
			a.m. (p.m.)	
			a.m. (p.m.)	
			a.m. (p.m.)	
			a.m. (p.m.)	
		At the end of the night – return this sheet to the Chief Inspector	a.m. (p.m.)	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1		
		[illegible] SERVED 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 Houden did not have appropriate proof of residence. Advised on other allowed verif	1020 a.m. p.m.	MZ HDB
		has proper ID - Dr. Licence - WI	a.m. p.m.	
2		" Returned with lease & voted ☺	1050 a.m. p.m.	HDB
3		added 1525 Black Wolf Trail as new address	1220 a.m. p.m.	HDB
4		Wamankee voter tried to vote here but has lived there too long; claims he voted her in presidential. sent to Wamankee.	1228 a.m. p.m.	HDB
5		Voter stated wife never received absentee	a.m. p.m.	
		ballot. Currently in Texas so cannot vote. Wanted a record - issued individual: Della Koenig	12:30 a.m. p.m.	CLM
6		Voter Assist for Voter #320 Ward 11	12:54 a.m. p.m.	CLM
7		Assistor: Linda Schmitt Absentee Ballot issued but not	1:47 a.m. p.m.	CLM
		used. Destroyed & issued new ballot	a.m. p.m.	
8		Nathan Schiesser - address had been entered as 850 Daniel St. ~~Apt Daniel~~	a.m. p.m.	EE
9		Daniel Thomas Witherell - address wrong # - should read 2316 not 2346	a.m. p.m.	
		conforms to Diners license 5:31	5:31 a.m. p.m.	KM
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

~~Over~~

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10		Voter had assistance from her mother in saying her name & address, Mother said the address and voter repeated it. Voter was physically unable to state address without prompt.	a.m. p.m.	
			a.m. p.m.	
			7:10 a.m. (p.m.)	JM
11		Allison Soldner POR was a Bank statement from BMO Acct.# 1806	a.m. p.m.	
			7:38 a.m. (p.m.)	JM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1	a.m. p.m.	
		Henry Fuller SERVED AS SECTION LEADER	6:30 a.m.	
		Cathy Ashley 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.	
1		Test Ballot for Express Vote spoiled	6:40 a.m. p.m.	HAB
2		Spoiled absentee (duplicate unvoted stuck together from SR VI voting) per Arrin	225 a.m. p.m.	HAB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

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

BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	141	✓			SPOILED BALLOT	7:11 a.m. p.m.	
DB-2	3327	✓			CORRECT WARD SPOILED	10:x a.m. p.m.	
DB-3	428	✓			SPOILED BALLOT	3:45 a.m. p.m.	
DB-4	470	✓			SPOILED BALLOT	5:05 a.m. p.m.	
DB-5	757	✓			SPOILED BALLOT	5:20 a.m. p.m.	
DB-6	779	✓			SPOILED BALLOT	5:45 a.m. p.m.	
DB-7	560	✓			SPOILED BALLOT	8:40 a.m. p.m.	
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
		[signature] SERVED AS SECTION LEADER	a.m. 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 seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) Test Ballot	5:40 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		J— B. KQ SERVED AS SECTION LEADER	a.m. p.m.	
		Andrea Edwards 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 was 1191**		
			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 1142**	a.m. p.m.	
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1191 + 1142 = 2333	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 Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS **INCIDENTS – PAGE 1**		
		[illegible] SERVED AS TALLIERS	a.m. p.m.	
		[illegible] SERVED AS TALLIERS	a.m. p.m.	
		[illegible] SERVED AS TALLIERS	a.m. p.m.	
		[illegible]		
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		We looked through all ballots for write-ins and documented them on the write in tally sheet.	11 a.m. p.m.	HRF
T-4			a.m. p.m.	
T-5			a.m. p.m.	
T-6			a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 3a (Public Library)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 14, 15, 16, 17 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election aac (CI initials) Post-election aac (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 1568 **Number of absentee voters** 606
*(absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 962 + 606 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** 0

Number of votes cast on: optical scan ballots 1568, **paper (hand count) ballots** 0

Number of EDR's 53 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	*Time Worked*
[signature]	open to Close
[signature]	OPEN to CLOSE
[signature]	7 to 8

CERTIFICATION OF CHIEF INSPECTOR

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

[signature] (Signature of Chief Inspector)

X ☐ Entire Day ☐ From ____ a.m. p.m. to: ____ a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

WARD	Voter Statistics to be Completed by Chief Inspector *(Green Sections ONLY)*
14 Chief Inspector	Ballots Cast Tab #1 93 + Ballots Cast Tab #2 46 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 139 Number of Provisional Ballots Cast 0
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 Chief Inspector	Ballots Cast Tab #1 229 + Ballots Cast Tab #2 148 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 377 Number of Provisional Ballots Cast 0
15 Clerk's Office	Total Number of Voters 377 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 7
16 Chief Inspector	Ballots Cast Tab #1 383 + Ballots Cast Tab #2 260 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 643 Number of Provisional Ballots Cast 0
16 Clerk's Office	Total Number of Voters ~~642~~ 643 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters ~~+1~~ 0 Number of EDR's 29
17 Chief Inspector	Ballots Cast Tab #1 257 + Ballots Cast Tab #2 152 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 409 Number of Provisional Ballots Cast 0
17 Clerk's Office	Total Number of Voters 409 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 8

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

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

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

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

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

Incident Number		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 **Serial #21751061**	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: 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!** Auxiliary Bin **Seal #: 2393418 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393455** **DS-200 – SECONDARY MACHINE** DS200 **Serial #: DS0319361732** DS200 Side Bin **Seal #: 446967 & 35051643 DO NOT REMOVE!** Auxiliary Bin **Seal #: 2393489 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393.486** **EXPRESS VOTE** Express Vote **Serial # EV0117390860** EM Stick Door **Seal #: 2393471 REMOVE START OF DAY** **BALLOT BOXES** Regular Ballots - Temper Evident Seal #'s on **1** ballot box **Seal #: 55985205** **REMOVE/PLACE IN USED SEAL BAGGIE** The above information was verified by the Chief Inspectors at the beginning of the Election Day.	a.m. p.m. 5:54am 5:44am 5:53am 5:59am	aac aac aac PD
#4		The Official Time Clock used on Election Day will be CITY CELL PHONE	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		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 #: 408511 & 408514 DO NOT REMOVE!	Time 805pm	Initials CCCC
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361732 EM STICK Seal #: 467053 (wire seal) - REMOVE DS200 Side Bin Seal #: 446967 & 35051643 DO NOT REMOVE!	Time 806pm	Initials CCCC
		EXPRESS VOTE Express Vote Serial #: EV0117390860	Time 810pm	Initials CCCC
		BALLOT BOXES Seal # 55985034 Seal #	Time 1030pm	Initials CCCC
		PROVISIONAL BALLOT ENVELOPE Seal #: none	Time —	Initials CCC
		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 Isabella Roberts at 856 pm. It was secured with Seal #: 23030879 (Initial & Log time of incident)	Time 856	Initials IR
(Tape Red Security Bag Seal Here)		**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 Elena Hilby (City Clerk Staff) at 856 pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 23030878		

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		BROKEN SEAL 35051643 REPLACED WITH ~~[illegible]~~	548 a.m. p.m.	aac
2		11 AM TOTALS 408566 286 IN PERSON, 297 ABSENTEEE	1100 a.m. p.m.	aac
3		CHRISTOPHER ALLEN SCHADEK @ 513 SPAHN CIR WAS MISTAKENLY CHECKED IN TO "DANIEL STEPHEN SCHADEK" @ 513 SPAHN DR.	447 a.m. p.m.	aac
		DANIEL IS CHRISTOPHER'S SON. DANIEL CALLED HIS DAD CHRISTOPHER & VERIFIED HE VOTED TODAY @ THE LIBRARY &	a.m. p.m.	
		WHEN CHRISTOPHER WAS SIGNING HE THOUGHT 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. WHEN DANIEL CAME IN TO VOTE HE WAS ALREADY CHECKED IN. SO WE ADDED DANIEL	a.m. p.m.	
		TO THE SUPPLEMENTAL POLL LIST, VOTER TICKET NUMBER SV-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.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

ABSENTEE 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*	7:40 a.m. p.m.	EH
Seal #123457 - 90	*105+90 =* ***195***	*5*	*195 – 5 =* ***190***	*190*	8:11 a.m. p.m.	AL
		EXAMPLES			a.m. p.m.	
					a.m. p.m.	
✓55985288-74	74	2	72	72	835 a.m. p.m.	aac
✓55985296-80	154	5	149	149	935 a.m. p.m.	aac
✓55985246-50	204	5	199	199	1047 a.m. p.m.	aac
✓55985265-78	282	5	277	277	11:15 a.m. p.m.	aac
55984921-78	360	5	355	355	1151 a.m. p.m.	aac
✓55984896-58	418	7	411	411	1228 a.m. p.m.	aac
✓55985237-33	451	10	441	441	1255 a.m. p.m.	aac
✓55984922-50	501	11	490	490	1:28 a.m. p.m.	aac
✓55984897-52	551	12	539	539	1:57 a.m. p.m.	aac
					a.m. p.m.	
39 FROM CITY HALL	590	12	578	578	320 a.m. p.m.	aac
					a.m. p.m.	
WALK INS-9	599	13	586	586	715 a.m. p.m.	aac
					a.m. p.m.	
REMADES-13	599	0	599	599	738 a.m. p.m.	aac
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	BRAD SCHLAG SERVED AS SECTION LEADER	715 a.m.	BS
	ADRIENNE CAWIE SERVED AS SECTION LEADER	p.m.	aac
	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 INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	_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.	03/29/25 1:30pm	
	9 containers of absentees were received by Marion Kontek from City Clerk's Staff for SPPL on 3/31/2025,		
Record rejected ballots on next page	at 11:06 am/pm and were sealed with **Seal #'s: 55985296, 55985266, 55984897, 55984922, 55985288, 55985265, 55984896, 55984924, 55985237** SHOULD BE A		aac
		1 (ONE)	
Record total absentee ballots on next page.	**(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)** Absentee Ballot Certificate envelopes were inspected by Adrienne Cawie and Isabella Roberts.	4/1/25	aac clr

551 Total Absentees received from City Clerk's Office

__:__pm

+ 1 Additional absentees received at 11:13 am/pm.
+ 39 Additional absentees received at 320 am/pm.
+ 1 Additional absentees received at 321 am/pm.
+ 1 Additional absentees received at 449 am/pm.
+ 2 Additional absentees received at 5:17 am/pm.
+ 2 Additional absentees received at 600 am/pm.
+ 1 Additional absentees received at 630 am/pm.
+ 1 Additional absentees received at 717 am/pm.
+ 8 Additional absentees received at 757 am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____

ABSENTEE LOG – PAGE ____
REJECTED BALLOTS

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

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

Use these labels on the Rejected Ballot

Rejected Absentee Ballot # ____

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

Code		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 of a witness. Do not reject until 8:00pm
RWP		There is no printed name of a witness. Do not reject until 8:00pm
RWA		There is no address of a witness.
RD		The inspectors have reliable proof that the elector has died before election day.
RB		Elector has voted more than one ballot of the same type.
RV		Elector has already voted in this election.
		ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #		USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident								Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RWP	RWA	RD	RB	RV	VOTER'S NAME		
R-1			X	X	X				WILLIAM DOUGLAS HUGHES	801 a.m. p.m.	aac
R-2										a.m. p.m.	
R-3										a.m. p.m.	
R-4										a.m. p.m.	
R-5										a.m. p.m.	
R-6										a.m. p.m.	
R-7										a.m. p.m.	
R-8										a.m. p.m.	
R-9										a.m. p.m.	
R-10										a.m. p.m.	
R-11										a.m. p.m.	
R-12										a.m. p.m.	
R-13										a.m. p.m.	

ABSENTEE LOG – PAGE 1/1
REMADE BALLOTS

	CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Ballot Torn/ Damaged**	**Over vote**	**Other:**	**Time Incident Occurred**	**Election Officials Initials**
RM-1						BALLOT JAMMED	323 a.m. p.m.	aac
RM-2	X						330 a.m. p.m.	aac
RM-3	X						332 a.m. p.m.	aac
RM-4	X						334 a.m. p.m.	aac
RM-5	X						338 a.m. p.m.	aac
RM-6	X						341 a.m. p.m.	aac
RM-7						WRONG BALLOT WARD ISSUED	343 a.m. p.m.	aac
RM-8						WRONG BALLOT WARD ISSUED	345 a.m. p.m.	aac
RM-9					X		347 a.m. p.m.	aac
RM-10	X						349 a.m. p.m.	aac
RM-11	X						351 a.m. p.m.	aac
RM-12						BALLOT JAMMED	353 a.m. p.m.	aac
RM-13						WRONG BALLOT WARD ISSUED	720 a.m. 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 – 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
		ABSENTEE LOG	a.m. p.m.	
1		VOTER DONA ZONG YONG-YI IS IN WARD 15 BUT WAS GIVEN A BALLOT FOR WARD 8/11 BALLOT WAS REMADE ON CORRECT BALLOT	814 a.m. p.m.	CCCC
2		VOTER DIANE E WEBER IS IN WARD 17 BUT WAS GIVEN A BALLOT FOR WARD 7. BALLOT WAS REMADE ON CORRECT BALLOT	1243 a.m. p.m.	CCCC
3		SEAL NUMBER IN ABSENTEE LOG PAPERWORK INCORRECTLY SHOWN AS 55984924 BUT CORRECT # IS 55984921.	1151 a.m. p.m.	CCCC
4		COMPLETED FIRST BATCH OF 551 ABSENTEES	200 a.m. p.m.	CCCC
5		RECIEVED ADDITIONAL BATCH OF ABSENTEES FROM CITY HALL #39 BALLOTS	319 a.m. p.m.	CCCC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE 1/4		
		Isabella Roberts SERVED AS SECTION LEADER	7:30 a.m. p.m.	IR
		Michelle Kilian SERVED AS SECTION LEADER	7:15 a.m. p.m.	MK
		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		Samantha JO Bullard came in to vote. She was not in Badger Book. However there were 2 records in my Vote - one in SP and one was in Madison. We registered her in 33 at 218 Foxdale Dr. SP. Can My Vote be cleaned up	a.m. p.m.	
			a.m. p.m.	
			6:30 a.m. p.m.	MK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1/4	a.m. p.m.	
		[signature] SERVED AS SECTION LEADER	7:00 a.m.	
		Rick Cutts SERVED AS SECTION LEADER	7:15 p.m.	rc
		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 DIDNT INDICATE THEY NEEDED AN ASSISTER @ BB SO WE HAD THEM FILL OUT AN ASSISTER FORM. VOTER #86	239 a.m. p.m.	rc
2		SVI - Come through line	445 a.m. p.m.	rc
3		Polls Closed	8 a.m. p.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.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE PG 1 - DUPLICATE BALLOTS GIVEN		

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	N/A	✓	✓		2 times - same ballot	a.m. p.m.	8:45
DB-2	14/21	✓			Wrong items.	a.m. p.m.	9:15
DB-3 14/21	100	✓			Wrong vote.	a.m. p.m.	10:05
DB-4 14/21	175	✓			Marked 2	a.m. p.m.	10:17
DB-5 14/21	158	✓			Wrong Vote	a.m. p.m.	11:46
DB-6 14/21	55	✓			Wrong Vote x out	a.m. p.m.	12N
DB-7 WD-016		✓			Used ✓'s not ○	a.m. p.m.	1:33
DB-8 WD	14 13	✓			Invalid Marks	a.m. 7 5 p.m.	✓
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
		Pat Fasslunch SERVED AS SECTION LEADER	7:00 a.m. p.m.	[illegible]
		Marian [illegible] SERVED AS SECTION LEADER	a.m. p.m.	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		Broke seal. Started machine. Ran test ballot card	5:30 a.m. p.m.	
+		~~Ruto - Put 2 on some place.~~	~~8:45 a.m. p.m.~~	~~[illegible]~~
		machines shut off + stick removed	8:15 a.m. p.m.	[illegible]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1/1		
		Janice Machak SERVED AS SECTION LEADER	7:00 a.m. p.m.	
		SERVED AS SECTION LEADER	2:15 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** 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 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 4**		
		[illegible] SERVED AS TALLIERS	a.m. p.m.	
		[illegible] SERVED AS TALLIERS	a.m. p.m.	
		[illegible] 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 7 times-	a.m. p.m.	
T-4		found all write-ins documented	a.m. p.m.	
T-5		on tape totals-	a.m. p.m.	
T-6		Completed write in tally sheets.	a.m. p.m.	
T-7			a.m. p.m.	
T-8			a.m. p.m.	
T-9			a.m. p.m.	
T-10			a.m. p.m.	
T-11			a.m. p.m.	
T-12			a.m. p.m.	
T-13			a.m. p.m.	
T-14			a.m. p.m.	
T-15			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 3b (Living Water)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 18, 19, 20, 21 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [CI initials] Post-election [CI initials]
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 _____ **Number of absentee voters** 983
*absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 1

Total Number of ballots cast 1564 983 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** _____

Number of votes cast on: optical scan ballots 2544, **paper (hand count) ballots** X

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

Signatures of 3 Election Inspectors	Time Worked
	5:45 am to 11:00 pm
	6:30 to 10:30 pm
	5:45 to 11:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

☑ **Entire Day** ☐ **From** _____ a.m. p.m. **to:** _____ a.m. p.m.

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

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

✓Municipal clerk provides other copies as needed. §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 #1 240 + Ballots Cast Tab #2 178 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 418 Number of Provisional Ballots Cast 0
18 Clerk's Office	Total Number of Voters 424 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters −6 Number of EDR's 11
19 Chief Inspector	Ballots Cast Tab #1 427 + Ballots Cast Tab #2 379 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 806 Number of Provisional Ballots Cast 0
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 −1 Number of EDR's 18
20 Chief Inspector	Ballots Cast Tab #1 381 + Ballots Cast Tab #2 222 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 603 Number of Provisional Ballots Cast 1
20 Clerk's Office	Total Number of Voters 610 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters −7 Number of EDR's 27
21 Chief Inspector	Ballots Cast Tab #1 513 + Ballots Cast Tab #2 204 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 717 Number of Provisional Ballots Cast 0
21 Clerk's Office	Total Number of Voters 704 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters +13 Number of EDR's 34

* See tabulator EL-104 for voter discrepancy

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

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

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

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

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

Incident Number		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: 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!** Auxiliary Bin **Seal #: 337288 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393425** **DS-200 – SECONDARY MACHINE** DS200 **Serial #: DS0320350772** DS200 Side Bin **Seal #: 35051646 & 35051647 DO NOT REMOVE!** Auxiliary Bin **Seal #: 1235845 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393494** **EXPRESS VOTE** Express Vote **Serial # EV0117390827** EM Stick Door **Seal # 2393479 REMOVE START OF DAY** **BALLOT BOXES** Regular Ballots - Temper Evident Seal #'s on 1 ballot box **Seal #: 55985206** **REMOVE/PLACE IN USED SEAL BAGGIE** The above information was verified by the Chief Inspectors at the beginning of the Election Day.	a.m. p.m. K K K K K K K K	
#4		The Official Time Clock used on Election Day will be iPhone	6:20 a.m. p.m.	DM

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.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 Serial #: DS0317340452 EM STICK Seal #: 467045 (wire seal) - REMOVE DS200 Side Bin Seal #: 35051642 & 408528 DO NOT REMOVE!	Time 8:30	Initials
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320350772 EM STICK Seal #: 467033 (wire seal) - REMOVE DS200 Side Bin Seal #:35051646 & 35051647 DO NOT REMOVE!	Time 8:30	Initials
		EXPRESS VOTE Express Vote Serial #: EV0117390827	Time 8:30	Initials
		BALLOT BOXES Seal # 55985067 Seal # 55985068	Time 10 pm	Initials
		PROVISIONAL BALLOT ENVELOPE Seal #: 55985067	Time 10 pm	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 David Hawkins at 8:40 pm. It was secured with Seal #: 21751794 (Initial & Log time of incident)	Time 8:40	Initials
(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 # 21751794. It was opened by Elena Hilby (City Clerk Staff) at 8:40 pm.		
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 21751793		

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Bill Schloemer SERVED AS SECTION LEADER	7:00 a.m.	
	_____ 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 INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	16 containers of absentees were sealed with **Seal #'s: 55985295, 55985264, 55985262, 55985260, 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.	03/29/25 1:30pm	
	16 containers of absentees were received by David Harkens from City Clerk's Staff for LWC on 03/31/2025, at 16 am/pm and were sealed with **Seal #'s: 55985295, 55985264, 55985262, 55985260, 55985287, 55985263, 55985261, 55984900, 55984899, 55984898, 55984927, 55984926, 55984925, 55984924, 55984923, 55985238.** **(REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)** Absentee Ballot Certificate envelopes were inspected by _____ and _____.	03/31/25 10:30	
Record rejected ballots on next page			
Record total absentee ballots on next page.		__/__/__	

880 Total Absentees received from City Clerk's Office

__:__pm

+ 8 Additional absentees received at 1:30 am/pm. (walk ins)
+ 7 Additional absentees received at 6:05 am/pm. (walk ins)
+ ~~1~~ Additional absentees received at ~~4~~ am/pm. ~~(walk ins)~~
+ ____ Additional absentees received at ____ am/pm.
+ 66 Additional absentees received at 1:30 am/pm. Denny
+ 31 Additional absentees received at 1:30 am/pm. Denny
+ 2 Additional absentees received at 7:40 am/pm.
+ ____ Additional absentees received at ____ am/pm.
+ ____ Additional absentees received at ____ am/pm.
+ ____ Additional absentees received at ____

ABSENTEE LOG – PAGE 1/1
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.
__ The witness did not sign the certificate envelope.
__ The witness did not print their name.
__ The witness did not provide their address.
__ There is reasonable proof that the elector has died before election day.
__ Elector has voted more than one ballot of the same type.
__ Elector has already voted in this election.

Code	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 of a witness. Do not reject until 8:00pm
RWP	There is no printed name of a witness. Do not reject until 8:00pm
RWA	There is no address of a witness.
RD	The inspectors have reliable proof that the elector has died before election day.
RB	Elector has voted more than one ballot of the same type.
RV	Elector has already voted in this election.

ALL REJECTED BALLOTS NEED TO BE RECORDED ON THIS STATEMENT

Incident #	USE THE CODE REFERENCES ABOVE Check the code that applies to the Respective Incident									Time Incident Occurred	Election Officials Initials
	RO	RS	RWS	RWP	RWA	RD	RB	RV	VOTER'S NAME		
R-1			/						Gillayanna Robbins	8:00 a.m. p.m.	DM
R-2										a.m. p.m.	
R-3										a.m. p.m.	
R-4										a.m. p.m.	
R-5										a.m. p.m.	
R-6										a.m. p.m.	
R-7										a.m. p.m.	
R-8										a.m. p.m.	
R-9										a.m. p.m.	
R-10										a.m. p.m.	
R-11										a.m. p.m.	
R-12										a.m. p.m.	
R-13										a.m. p.m.	

ABSENTEE LOG – PAGE 1/1
REMADE BALLOTS

	CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Ballot Torn/ Damaged**	**Over vote**	**Other:**	**Time Incident Occurred**	**Election Officials Initials**
RM-1		✓			~~✓~~	Military	2:35 a.m. p.m.	AM
RM-2		✓			~~✓~~	Military	2:36 a.m. p.m.	AM
RM-3	✓						2:45 a.m. p.m.	AM
RM-4					✓		245 a.m. p.m.	BS
RM-5				✓			247 a.m. p.m.	BS
RM-6				✓	✓		250 a.m. p.m.	BS
RM-7				✓			252 a.m. p.m.	BS
RM-8					✓		255 a.m. p.m.	BS
RM-9				✓			256 a.m. p.m.	BS
RM-10					✓		257 a.m. p.m.	BS
RM-11	✓						259 a.m. p.m.	BS
RM-12		✓				Military	3:33 a.m. p.m.	BS
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS **PAGE 1/1**		
		Allyson Martin SERVED AS SECTION LEADER	7:00 a.m. p.m.	DM
		_____ 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		~~#~~26 didn't power on — IT	6:20 a.m. p.m.	DM
		Came & rechecked & left	a.m. p.m.	
		spare ~~tab~~ power brick	a.m. p.m.	
2		#25 mouse freezes then	8:00 a.m. p.m.	DM
		doesn't print slip — happened 3 times	a.m. p.m.	
3		Allyson & Melissa cross-training	8:30 a.m. p.m.	DM
		on absentee processing	a.m. p.m.	
4		27 froze, restarted	9:00 a.m. p.m.	DM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1/1	a.m. p.m.	
		Phil Hoff SERVED AS SECTION LEADER	6:50 a.m.	
		Phil Hoff SERVED AS SECTION LEADER	2:30 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.	
1		Phil Hoff + David —	7:30 a.m. p.m.	DH
		one overvote, new ballot	a.m. p.m.	
2		~~Error~~ Added a 2nd table	4:30 a.m. p.m.	DH
		when it got crazy busy	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

BALLOT TABLE PG 1/1 - DUPLICATE BALLOTS GIVEN

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	18	X			accidental overvote	7:25 a.m. p.m.	PLH
DB-2	slip given in-not returned	X			Illegible Marks	8:25 a.m. p.m.	PLH
DB-3	202	X			Ineligible voter	9:05 a.m. p.m.	DM
DB-4	217	X			overvoted	1:13 a.m. p.m.	DM
DB-5	49	X			overvote	3:30 a.m. p.m.	DM
DB-6	415 ~~[illegible]~~	X			over vote	3:40 a.m. p.m.	DM
DB-7	~~486~~ 486	X			Overvote	a.m. p.m.	
DB-8	636	X			Over vote	6:50 a.m. p.m.	PLH
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
		Kathleen Kelso 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 seal, etc.	a.m. p.m.	
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK) The machine would not start up after starting up fine in the morning. It was noted that the power supply wasn't connected correctly Restarted at 5:00 pm	4:30 a.m. p.m.	K
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE 1		
		Carol Burgan **SERVED AS SECTION LEADER**	7:00 a.m. p.m.	DM
		Kathleen Keller **SERVED AS SECTION LEADER**	3:00 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** 1561	9:00 pm	DM
		Discovered that water marks on	12:30 a.m. p.m.	DM
Tabulator #2 (ABSENTEE)		ballots render them 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** 983	9:00 a.m. p.m.	DM
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1561 + 983 = 2544	9:00 a.m. p.m.	DM
			a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed			a.m. p.m.	
		Discovered tabulator was short 1 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. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		WRITE-IN'S – TALLY SHEETS **INCIDENTS – PAGE 1/1**		
		Rita Bauer SERVED AS TALLIERS	a.m. p.m.	
		Bill Schloemer SERVED AS TALLIERS	a.m. p.m.	
		Phillip Huff 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		Each talliey looked thru each	PM a.m. (p.m.)	905
T-4		ward twice, then came up	a.m. p.m.	
T-5		with their total which Kathleen	a.m. p.m.	
T-6		David compared with the tape	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			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

Inspectors' Statement – 4a (WCSB)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 22, 23, 24 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election GB (CI initials) Post-election GB (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 _____ **Number of absentee voters** 861
*absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** 0

Total Number of ballots cast 1048 + 861 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** _____

Number of votes cast on: optical scan ballots 1909, **paper (hand count) ballots** 0

Number of EDR's 37 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	Time Worked
[signature]	6:30a to 2:30p
[signature]	6:30a to 10 pm
[signature]	6:30a to 10 p

CERTIFICATION OF CHIEF INSPECTOR

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

[signature]
(Signature of Chief Inspector)

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

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

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

✓Municipal clerk provides other copies as needed. §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 #1 443 + Ballots Cast Tab #2 321 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 764 Number of Provisional Ballots Cast 0
22 Clerk's Office	Total Number of Voters 764 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters 0 Number of EDR's 11
23 Chief Inspector	Ballots Cast Tab #1 439 + Ballots Cast Tab #2 441 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 880 Number of Provisional Ballots Cast 0
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 -1 Number of EDR's 12
24 Chief Inspector	Ballots Cast Tab #1 166 + Ballots Cast Tab #2 99 + Paper (hand count) Ballots 0 = Total Number Ballots Cast 265 Number of Provisional Ballots Cast 0
24 Clerk's Office	Total Number of Voters 264 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters +1 Number of EDR's 14

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

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

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

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

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY	a.m. p.m.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 Serial #: DS0317351175 EM STICK Seal #: 467047 (wire seal) - **REMOVE** DS200 Side Bin Seal #: 446909 & 446985 **DO NOT REMOVE!**	Time 8:30p	Initials KCW
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0319361831 EM STICK Seal #: 467049 (wire seal) - **REMOVE** DS200 Side Bin Seal #: 35051577 & 446926 **DO NOT REMOVE!**	Time 8:33p	Initials KCW
		EXPRESS VOTE Express Vote Serial #: EV0116400626	Time 8:18p	Initials KCW
		BALLOT BOXES Seal # 55985056 Seal # 55985057	Time 11:20p	Initials CMG
		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 Dave Adkins & Jan Adkins at 837 pm. It was secured with Seal #: 23030838 (Initial & Log time of incident)	Time 837p	Initials KCW
(Tape Red Security 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 #: 23030838. It was opened by Elena Hilby (City Clerk Staff) at 9:00 pm.	EH	
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 21751786		

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Coretta Borchadt SERVED AS SECTION LEADER	7:00 a.m.	CB
	KC SERVED AS SECTION LEADER	1:30 p.m.	KC
	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 INCIDENTS. USE THOSE SPECIFIC PAGES FOR THOSE INCIDENTS. - CLERICAL ERRORS - REJECTED BALLOTS - CHALLENGED BALLOTS - REMADE BALLOTS - PROVISIONAL BALLOTS		
	_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	
	12 containers of absentees were received by Coretta Borchadt from City Clerk's Staff for WSCSB 04 10 /2025, at 5:36 (am)/pm and were sealed with Seal #'s: 55985294, 55985259, 55985257, 55984894, 55985286, 55985258, 55984895, 55984931, 55984930, 55984929, 55984928, 55985239 (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record rejected ballots on next page			
Record total absentee ballots on next page.			
	Absentee Ballot Certificate envelopes were inspected by Coretta Borchadt and KC.	4/1/25	CB

785 Total Absentees received from City Clerk's Office

__:__pm

18 + ~~15~~ 18 Additional absentees received at 10:22 am/pm. ~~803~~ 803
+ 1 Additional absentees received at 3:00 am/pm. 804
+ 42 Additional absentees received at 2:52 am/pm. 846
+ 4 Additional absentees received at 4:37 am/pm. 850
+ 8 Additional absentees received at 7:15 am/pm. 858
+ 2 Additional absentees received at 7:24 am/pm. 860
+ ~~31~~ 1 Additional absentees received at 7:44 am/pm. 861
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____ am/pm.
+ ____ Additional absentees received at _____ am/pm.

ABSENTEE LOG – PAGE ____
REMADE BALLOTS

	CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Ballot Torn/ Damaged**	**Over vote**	**Other:**	**Time Incident Occurred**	**Election Officials Initials**
RM-1						wrong ballot type put in envelope	9:20 a.m. p.m.	KCWM
RM-2	✓						10:59 a.m. p.m.	GB
RM-3						printed copy	3:35 a.m. p.m.	KCWM
RM-4						printed copy (2 sides)	3:37 a.m. p.m.	KCWM
RM-5						printed copy (3 pages)	7:30 a.m. p.m.	
RM-6							a.m. p.m.	
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							a.m. p.m.	
	At the end of the night – return this sheet to the Chief Inspector						a.m. p.m.	

Absentee Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Opened ballots & found one with incorrect ward (17/21). It had already been seperated from envelope. All had been checked in on budger book & names checked on Absentee sheet. Most likely voter was sent wrong ballot. We took a new Ward 22 ~~absentee~~ ballot & remade all races except Alder District 3.	9:15 a.m. p.m.	CB
2		Kristin Elizabeth Richtman absentee 2790 Bomeni DR ballot was issued # A523 in badger book. Worker noticed after that it did not have a witness signature or address. Number in budger book vs. tabulator will be off.	10:28 a.m. p.m.	CB
3		Wrong bubble was filled in on remake ~~#~~ 4, so we spoiled that ballot and made a correct one. The original, which was a copy, had the front and back on separate sheets of paper	3:45 a.m. p.m.	KCWM
2 cont		Proper signature was obtained on ballot and we are including it in our regular ballots	6:25 a.m. p.m.	KCWM
			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
		BADGER BOOKS PAGE ____		
		Kleasha Theisen SERVED AS SECTION LEADER	6:45 a.m. p.m.	
		Julia Maynes SERVED AS SECTION LEADER	230 a.m. (p.m.)	KCW
		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.) p.m.	KCW
1		Badger Book No. 29 shut down on own. Rest	253 a.m. (p.m.)	KCW
2		Voter who was in wrong location left in frustration and declined directions to United Methodist Church, his proper location	5:10 a.m. (p.m.)	KCW
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 ballot (by Kevin Morris, he confirms this) They did not sign up as having an assistor. Woman felt she should have been offered to be an assistor. Kevin says ~~so~~ did not ask for assistance filling out ballot, but was being told who to vote for. She will be calling the clerks office to discuss.	7:03 a.m. (p.m.)	GB
4		Unit 31 shut down twice while in process of checking in a voter. We stopped using the machine because it was later in the evening	7:15 a.m. (p.m.)	KCW
		Closed Badger Books. No line at close	800 a.m. (p.m.)	KCW
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE ____	a.m. p.m.	
		Bonnie Bell SERVED AS SECTION LEADER	6:45 a.m.	
		KCZ SERVED AS SECTION LEADER	230 p.m.	KCW
		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	7:00 a.m. p.m.	
		polls closed	8:00 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE PG____ - DUPLICATE BALLOTS GIVEN		

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment		
DB-1	74				overvoted	7:49 (a.m.) p.m.	KCW
DB-2	remake No. 4				wrong ~~vote~~ circle filled in on absentee remake	3:41 (p.m.)	KCW
DB-3	604				2 ballots handed to voter, stuck together. She returned blank one with initials, we initialed the other	4:21 (p.m.)	GB
DB-4	"				"	"	"
DB-5	202				filled in wrong circle	4:27 (p.m.)	KCW
DB-6	770	✓			~~wrote~~ filled 2 circles	5:02 (p.m.)	GB
DB-7	839	✓			overvoted	6:37 (p.m.)	KCW
DB-8	958	✓			overvote	7:25 (p.m.)	GB
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	

Incident Log

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

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

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. p.m.	
DB-29						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. p.m.	
DB-35						a.m. p.m.	
DB-36						a.m. p.m.	
DB-37						a.m. p.m.	
DB-38						a.m. p.m.	
DB-39						a.m. p.m.	
DB-40						a.m. p.m.	
DB-41						a.m. p.m.	
DB-42						a.m. p.m.	
DB-43						a.m. p.m.	
DB-44						a.m. p.m.	
DB-45						a.m. p.m.	
DB-46						a.m. p.m.	
DB-47						a.m. p.m.	
DB-48						a.m. p.m.	
DB-49						a.m. p.m.	
DB-50						a.m. p.m.	
					At the end of the night – attach the Duplicate Ballot form to this sheet – and return to the Chief Inspector.		

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

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

BALLOT TABLE 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-51						a.m. p.m.	
DB-52						a.m. p.m.	
DB-53						a.m. p.m.	
DB-54						a.m. p.m.	
DB-55						a.m. p.m.	
DB-56						a.m. p.m.	
DB-57						a.m. p.m.	
DB-58						a.m. p.m.	
DB-59						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. p.m.	
DB-64						a.m. p.m.	
DB-65						a.m. p.m.	
DB-66						a.m. p.m.	
DB-67						a.m. p.m.	
DB-68						a.m. p.m.	
DB-69						a.m. p.m.	
DB-70						a.m. p.m.	
DB-71						a.m. p.m.	
DB-72						a.m. p.m.	
DB-73						a.m. p.m.	
DB-74						a.m. p.m.	
DB-75						a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE	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.	
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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.	
			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
		EXPRESSVOTE		
		Loretta Burkhardt SERVED AS SECTION LEADER	6:58 a.m. (p.m.)	
		KCL SERVED AS SECTION LEADER	2:30 a.m. (p.m.)	
		Document on this form when you broke the seal, your opening process, when you tested the machine, when you closed down the machine and removed the seal, etc.	6:26 (a.m.) p.m.	KCM
		(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)	a.m. p.m.	
		polls opened	7:00 (a.m.) p.m.	GB
		polls closed	8:00 a.m. (p.m.)	GB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE ____		
		Mary Lapp SERVED AS SECTION LEADER	6:30 a.m. p.m.	
		Janice Adkins SERVED AS SECTION LEADER	2:15 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** 1048		
			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** 861	803 a.m. p.m.	KCLW
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1048 + 861 = 1909	805 a.m. p.m.	KCLW
			a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		Q	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.	

OVERVOTED BALLOTS
(OVERRIDE RESPONSE IS PUSHED)
PAGE ____

	Over Voted Ballot		Incident #	Over Voted Ballot		Other:	Time Incident Occurred	Election Officials Initials
		CHECK ALL THAT APPLY:						
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				a.m. p.m.	
OV -13			OV -43				a.m. p.m.	
OV -14			OV -44				a.m. p.m.	
OV -15			OV -45				a.m. p.m.	
OV -16			OV -46				a.m. p.m.	
OV -17			OV -47				a.m. p.m.	
OV -18			OV -48				a.m. p.m.	
OV -19			OV -49				a.m. p.m.	
OV -20			OV -50				a.m. p.m.	
OV -21			OV -51				a.m. p.m.	
OV -22			OV -52				a.m. p.m.	
OV -23			OV -53				a.m. p.m.	
OV -24			OV -54				a.m. p.m.	
OV -25			OV -55				a.m. p.m.	
OV -26			OV -56				a.m. p.m.	
OV -27			OV -57				a.m. p.m.	
OV -28			OV -58				a.m. p.m.	
OV -29			OV -59				a.m. p.m.	
OV -30			OV -60				a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector					a.m. p.m.	

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

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

Incident Log

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

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

Inspectors' Statement – 4b (Focus Church)

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 25, 26, 27 (ward number(s)) ward(s) of the City (Town, Village of City) of Sun Prairie (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025. (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MK (CI initials) Post-election MK (CI initials)
  (EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** *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 2081 **Number of absentee voters** 843
*absentee voters and in-person voters. Do **not** include provisional voters.)* **Number of provisional ballots** Ø

Total Number of ballots cast 843 + ~~138~~ 1238 (Totals from Tabulator(s)) **Number of ballots in excess of total number of voters** Ø

Number of votes cast on: optical scan ballots Ø, **paper (hand count) ballots** Ø

Number of EDR's 46 ***(to be completed by Clerk's Office)***

Signatures of 3 Election Inspectors	*Time Worked*
	5:45 am to close
	5:45 am to 1p.m.
	6:30am to 11:15

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

☑ **Entire Day** ☑ **From** 5:45 a.m. p.m. **to:** 11 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)*
25 Chief Inspector	Ballots Cast Tab #1 488 + Ballots Cast Tab #2 290 + Paper (hand count) Ballots ∅ = Total Number Ballots Cast 778 Number of Provisional Ballots Cast ∅
25 Clerk's Office	Total Number of Voters 779 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters -1 Number of EDR's 26
26 Chief Inspector	Ballots Cast Tab #1 458 + Ballots Cast Tab #2 377 + Paper (hand count) Ballots ∅ = Total Number Ballots Cast 835 Number of Provisional Ballots Cast ∅
26 Clerk's Office	Total Number of Voters 837 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters -2 Number of EDR's 11
27 Chief Inspector	Ballots Cast Tab #1 292 + Ballots Cast Tab #2 176 + Paper (hand count) Ballots ∅ = Total Number Ballots Cast 468 Number of Provisional Ballots Cast ∅
27 Clerk's Office	Total Number of Voters 465 *(Last voter number on Badger Book)* Number of ballots in excess of total number of voters +3 Number of EDR's 9

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

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

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

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

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

Incident Number		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: The EM STICK was secured in the DS-200 (Primary Machine) on **March 24, 2025** (date), by Arrin Linzenmeyer with **Seal# 467052 (wire seal).** 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 **Serial #: DS0319361771** DS200 Side Bin **Seal #: 446945 & 446989 DO NOT REMOVE!** Auxiliary Bin **Seal #: 2839280 DO NOT REMOVE!** Ballot Holding Bin **Seal #: 2393483** **DS-200 – SECONDARY MACHINE** DS200 **Serial #: DS0320370098** DS200 Side Bin **Seal #: 467139 & 408565 DO NOT REMOVE!** Auxiliary Bin **Seal #:337682 DO NOT REMOVE!** 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 1 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.	6:20 a.m. p.m.	AG
#4		The Official Time Clock used on Election Day will be city phone	6:30 a.m. p.m.	AG

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.	
		THE CHIEF INSPECTORS PROVIDE FOLLOWING INFORMATION TO MUNICIPAL CLERK AT THE CLOSE OF THE ELECTION.		
		DS-200 – PRIMARY MACHINE DS200 Serial #: DS0319361771 EM STICK Seal #: 467052 (wire seal) ✓ - REMOVE DS200 Side Bin Seal #: 446945 ✓ & 446989 DO NOT REMOVE! 446947 same as opening	Time 8:33pm	Initials [illegible]
		DS-200 – SECONDARY MACHINE DS200 Serial #: DS0320370098 EM STICK Seal #: 467041 (wire seal) ✓ - REMOVE DS200 Side Bin Seal #: 467139 & 408565 DO NOT REMOVE!	Time 8:33p	Initials [illegible]
		EXPRESS VOTE Express Vote Serial #: EV0117390841	Time 8:33pm	Initials [illegible]
		BALLOT BOXES Seal # 55985039 Seal # 55985040	Time 10:49pm	Initials [illegible]
		PROVISIONAL BALLOT ENVELOPE Seal #: None	Time 8:00pm	Initials [illegible]
		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 Shane Herm Stephanie Minardi at 9:45 pm. It was secured with Seal #: 23030881 (Initial & Log time of incident)	Time 9:45pm	Initials [illegible]
(Tape Red Security Bag Seal Here)		**RED SECURITY BAG** The Red Election Security Bag was received from Focus Church on April 1, 2025 with Seal #: 23030881. It was opened by Elena Hilby (City Clerk Staff) at 9:45 pm.	EH	
		THE RED SECURITY BAG WAS RETURNED TO THE COUNTY CLERK'S OFFICE BY THE CITY CLERK ON APRIL 2, 2025 WITH Seal #: 21751900		

Incident Log

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

Absentee Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Descrepency of number seal Primary Machine DS03 1936 1771 Side seal 446947 is recorded on binder as 446945	620 a.m. p.m.	[illegible]
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
		At the end of the night –return this sheet to the Chief Inspector	a.m. p.m.	

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

Absentee Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
	ABSENTEE LOG		
	Donald J Tuchi SERVED AS SECTION LEADER	7:00 a.m.	D.J.T.
	SERVED AS SECTION LEADER	4:20 p.m.	JJM
	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		
	13 containers of absentees were sealed with **Seal #'s: 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.	03/29/25 1:30pm	
	13 containers of absentees were received by Shane Heim from City Clerk's Staff for FOCUS on 04/01/2025, at 5:40 am/pm and were sealed with **Seal #'s: 559858293, 55985256, 55985254, 55984892, 55985285, 55985255, 55984893, 55984891, 55984935, 55984934, 55984933, 5598932, 55985240** (REMOVE SEALS AND PLACE IN USED SEAL BAGGIE WITH CHAIRPERSON)		
Record rejected ballots on next page			
Record total absentee ballots on next page.	Absentee Ballot Certificate envelopes were inspected by and .	4/1 PS	

769 Total Absentees received from City Clerk's Office

__:__pm

+ 2 Additional absentees received at 8:10 am/pm.
+ 1 Additional absentees received at 4:15 am/pm.
+ 1 Additional absentees received at 4:16 am/pm.
+ 1 Additional absentees received at 4:18 am/pm.
+ 1 Additional absentees received at 4:38 am/pm.
+ 2 Additional absentees received at 5:54 am/pm.
+ 1 Additional absentees received at 6:12 am/pm.
+ 1 Additional absentees received at 6:42 am/pm.
+ 1 Additional absentees received at 7:17 am/pm.
+ [redacted] Additional absentees received at [redacted] am/pm.
+ 49 Additional absentees received at 12:00 am/pm.
+ 14 Additional absentees received at 7:00 am/pm.
+ ____ 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.

- 0 Rejected Absentee Ballots

= 843 Total Absentee Ballots at the end of day
(record this number on inspector statement)

ABSENTEE LOG – PAGE 1
REMADE BALLOTS

	CHECK ALL THAT APPLY:							
	Ineligible Mark(s)	**Original was a Paper Ballot**	**Wrong Marking Device Used**	**Ballot Torn/ Damaged**	**Over vote**	**Other:**	**Time Incident Occurred**	**Election Officials Initials**
RM-1					✓		a.m. p.m.	
RM-2	✓						a.m. p.m.	
RM-3	✓						a.m. p.m.	
RM-4					✓		a.m. p.m.	
RM-5	✓						a.m. p.m.	
RM-6							a.m. p.m.	
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	
RM-30							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
		ABSENTEE LOG	a.m. p.m.	
1		There were two absentee packages that had incorrect seals indicated in the absentee binder. Correct	605 a.m. p.m.	SMC
		seal numbers were 55985293 and 55984932 these were incorrectly noted in the binder as 559858293	a.m. p.m.	
		and 5598932. One had a number added and one had a number excluded.	a.m. p.m.	
2		Voter marked Candite for County Exec & then Crossed it off and voted for	a.m. p.m.	
		other Candidate; will be Remade w/ voter Intent to vote for Melissa Ayard	923 a.m. p.m.	JJM
		ward 26	a.m. p.m.	
3		ward 25 voter crossed out yes on State question 1 and filled and circled	a.m. p.m.	
		No; ballot will be Remade as a "No" per voter Intent	1002 a.m. p.m.	JJM
4		Ballot was seal while checking, but came open when being checked in at poll book	1016 a.m. p.m.	JJM
		Maxwell Lawlyer	a.m. p.m.	
5		Ballot was seal when checked/Counted but came open at poll book check in	12:45 a.m. p.m.	JJM
		Jon David Maas	a.m. p.m.	
6		ward 27 Sun Prairie School district voted 4 by name, 3rd write in	2:00 a.m. p.m.	JJM
		had a partial circle with an X out over it. Intent was to Remove write	a.m. p.m.	
		in; Remade ballot; Don, Jim, Shane Reviewed	a.m. p.m.	
7		Remade 5 absentee ballots	4:57 a.m. p.m.	SMC
8		Count on tabulator was 820 which	5:00 a.m. p.m.	SMC
		matched count on log	a.m. p.m.	
9		End of day tab #2 count shows 843 and paperwork totals match	8:00 a.m. p.m.	SMC
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BADGER BOOKS PAGE ____		
		Gregory J. Norgard SERVED AS SECTION LEADER	7:00 a.m. p.m.	GJN
		[illegible] SERVED AS SECTION LEADER	7:00 a.m. p.m.	JJm
		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 wanted to Register but has been at his Current location <28 days moved from CA.	2:45 a.m. p.m.	JJm
			a.m. p.m.	
2		Calvin Jason Saephanh 143 N wildwood; left to get Current DL; System thinks he checked in twice Voter Num # 502, wd 25	3:00 a.m. p.m.	JJm
			a.m. p.m.	
3		Zach Stephen haven wand 26 voter # 651 Recept cut off at voter number	3:15 a.m. p.m.	JJm
			a.m. p.m.	
4		printer issue Wrd 25 voter Number 522	3:21 a.m. p.m.	[illegible]
5		Maria Fernandez Lopez Checked in with middle name; she has no middle name; name is not hyphenated; backed out to Correct name & Cannot be found; Restarted Registration; Entered voter Info w/o middle name; Voter # 366 wand 27	3:56 a.m. p.m.	JJm
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
6		Olivia Nichols signed twice including election official location and approved Voter Number 782 wrd 26	5:48 a.m. p.m.	[illegible]
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		BALLOT TABLE - PAGE 1	a.m. p.m.	
		William Eyster SERVED AS SECTION LEADER	7: a.m.	WCE
		SERVED AS SECTION LEADER	2:3 p.m.	[illegible]
		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 ward 25 spoiled ballot	8:16 a.m. p.m.	CS
2		voter 443 ward 26 spoiled ballot	11:49 a.m. p.m.	SK
3		Voter 334 ward 27 spoiled ballet	2:33 a.m. p.m.	SK
4		voter 746 ward 26 spoiled ballot	a.m. p.m.	
5		voter 739 ward 25 spoiled ballot	6:44 a.m. p.m.	JM
6		voter 774 ward 25 spoiled ballot	7:37 a.m. p.m.	SK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		EXPRESSVOTE		
		June Eggstab SERVED AS SECTION LEADER	7:00 ~~a.m.~~ p.m.	~~7:00~~ JE
		Michael A Lettieri SERVED AS SECTION LEADER	2:30 a.m. ~~p.m.~~	MAL
		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.	
		Express vote turned onto Election mode	7:00 (a.m.) p.m.	SM
		Express vote shut down	8:00 a.m. (p.m.)	GS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
Incident Log		At the end of the night – return this sheet to the Chief Inspector.		

Incident Log

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

		Description of Incident	Time Incident Occurred	Election Officials Initials
		TABULATOR - PAGE ____		
		Gay & M Parker SERVED AS SECTION LEADER	7 a.m. p.m.	gmp
		[illegible] SERVED AS SECTION LEADER	2 30 a.m. p.m.	CNDC
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	8:00 pm	[illegible]
			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** 843	8:00 a.m. p.m.	[illegible]
			a.m. p.m.	
END OF THE NIGHT		Total Ballots Cast from both Tabulators 1238 + 843 = 2081	8:00 a.m. p.m.	[illegible]
			a.m. p.m.	
Document any Tabulator/Ballot Incidents throughout the day if needed		Seal on Primary machine side bin 446947 was listed as 446945. This was not opened and resealed.	6:30 a.m. p.m.	[illegible]
			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
		TABULATOR	a.m. p.m.	
1		Initial Primary machine side bin was recorded in inspector statement with 446945 instead of 446947 which was	6:30 a.m. p.m.	
2		Primary machine side bin was recorded in inspector sheet with 446945 instead of 446947 which was observede	8: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.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		At the end of the night – return this sheet to the Chief Inspector	a.m. p.m.	

Incident Log

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3, 13 (ward number(s)) ward(s), of the City (Town, Village of City) of Verona (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 2025 (Year) conducted at Sugar River United Methodist Church (Location).

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 rlw (CI initials) Post-election RDB (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here:** See Reverse #5

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 ~~654~~ 627 **Number of provisional ballots** Ø

Total Number of ballots cast 1840 **Number of ballots in excess of total number of voters** Ø

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

Signatures of Election Inspectors	*Time Worked*
Rita Martin	6 A to close
Randy Rasdell	6 A to close
	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.

Rita Martin
(Signature of Chief Inspector)

☑ ENTIRE DAY ☐ FROM ____ a.m. p.m. TO: ____ a.m. p.m.

_____
(Signature of Chief Inspector)

☐ FROM ____ a.m. p.m. TO ____ a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

EL-104

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/14/25 (date) with Serial #: 23030700	10:00 a.m. p.m.	KT / 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. p.m.	KT / CRK
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. Rita MARTIN and Kandy Blaisdell	6:00 a.m. p.m.	rlm / RDB
# 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: DS03203803oo Unit 2: DS01133903 34 DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: 036188 / 036189 Unit 2: 036190 / 036191 EM Stick Door Seal Number: Unit 1: 343570 Unit 2: 343554 EM STICK Seal Number (wire seal): Unit 1: 162160 Unit 2: 162117 DS200 Ballot Door Seal Number: Unit 1: — Unit 2: 162141 Express Vote Seal Number: 343559 *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	a.m. p.m. 11:00am	KT / CRK
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 2175879	8:44 a.m. p.m.	rlm / RDB
# 6		All ballot **BAG** numbers (not the seal numbers): Bag 1 00195744 Bag 2 00195743 Bag 3 00195742	9:05 a.m. p.m.	RDB / [illegible]

Chief Inspectors

Sugar River

Wards 1-3, 13

April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	Open Polls	7:00 (a.m) p.m	rlw RDB
2	7:55 finished initial Rush	7:55 (a.m) p.m	rlw RDB
3	Machine reconcile 414	8:53 (a.m) p.m	rlw RDB
4	Machine reconcile 844	11:37 (a.m) p.m	rlw RDB
5	Machine reconcile 1285	2:15 a.m (p.m)	rlw RDB
6	PVI. Peter Debbink DL expired prior to 11/5/2024 409 West Lawn Ave	5.34 a.m (p.m)	rlw RDB
		a.m p.m	
7	Machine reconcile 1733	6:07 a.m (p.m)	rlw RDB
8	#6 PVI returned with valid passport so PVI was destroyed & he voted	7:30 a.m (p.m)	rlw RDB
		a.m p.m	
		a.m p.m	
		a.m p.m	
		a.m p.m	

Curbside

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

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	Voter Name: Jennifer Caulkins Voter Address: 332 Amanda Way Ward #: 1	11:15 (a.m) p.m	REM ROB
2	Voter Name: Voter Address: Ward #: 1	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	

Duplicate Ballots

Sugar River

Wards 1-3, 13
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to Robert Bostelmann	1:45 a.m p.m	RDB
D2	1 duplicate ballot given to Kathryn Hastert-Enzen	6:03 a.m p.m	RDB
D3	1 duplicate ballot given to Peter Debbink	7:30 a.m p.m	RDB
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	

Remade Ballots

Sugar River

Wards 1-3, 13
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: (Unclear Marks) Ballot Damaged Other:_____	10:44 (a.m) p.m	RDB / rlw
R2	Circle One Reason: (Unclear Marks) Ballot Damaged Other:_____	10:55 (a.m) p.m	RDB / rlw
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: wrong ballot issued	11:55 (a.m) p.m	rlw / RDB
R4	Circle One Reason: (Unclear Marks) Ballot Damaged Other:_____	1:08 a.m (p.m)	rlw / RDB
R5	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R6	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R7	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R8	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R9	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R10	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R11	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R12	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	
R13	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	

Rejected Ballots

Sugar River

Wards 1-3, 13
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
RJ1	Voter Name: Schmidt Rebecca Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name (No Witness Address)	2:26 a.m (p.m)	KK BK
RJ2	Voter Name: Maerz Jamie Lyn Circle Reason: No Voter Signature (No Witness Signature) No Wittness Printed Name (No Witness Address)	2:26 a.m (p.m)	KK BK
RJ3	Voter Name: Maerz Brooke Michelle Circle Reason: No Voter Signature (No Witness Signature) No Wittness Printed Name (No Witness Address)	2:26 a.m (p.m)	KK BK
RJ4	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ5	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ6	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ7	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ8	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ9	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ10	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ11	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4-6, 14-15 (ward number(s)) ward(s), of the City (Town, Village of City) of Verona (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month) 2025 (Year) conducted at Good Shepherd Lutheran Church. (Location)

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 in
- spector (CI): Pre-election PGP (CI initials) Post-election PGP (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here:** See Reverse #5

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) 1841 *(Absentee voters and in-person voters. Do **not** include provisional voters.)* **Total number of EDRs** 40 *(Election Day Registrations – in-person and provisional)*

Number of absentee voters 788 **Number of provisional ballots** Ø

Total Number of ballots cast 1841 **Number of ballots in excess of total number of voters** Ø

Number of: Hand-count Paper ballots ------, **Optical Scan ballots** 1841

Signatures of Election Inspectors	*Time Worked*
[signature]	6:36a to 2:00p
[signature]	2:15 to 9:15
[signature]	2:15 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

[signature] (Signature of Chief Inspector)

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

_____ (Signature of Chief Inspector)

☐ FROM ____ a.m. p.m. TO ____ a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

EL-104

Chief Inspectors

Good Shepherd

Wards 4-6, 14-15

April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	Polls opened	7:00 a.m p.m	PGP CM
2	Absentee ballot wouldn't go through tabulator - it is a ward 7-9 ballot. The envelope was	12:00 a.m p.m	PGP CM
	processed w/o issue so the wrong ballot must have been sent to voter. Will remake all possible	a.m p.m	
	contests (everything except alderperson) RM #2	a.m p.m	
		a.m p.m	
		a.m p.m	
		a.m p.m	
		a.m p.m	
		a.m p.m	
		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	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/14/25 (date) with Serial #: 23030223	10:00 a.m. (p.m.)	KT / HC
# 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. (p.m.)	KT / rlm
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. Rick Martin and Cindy Martin	5:45 (a.m.) p.m.	PGP / CM
# 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: DS0323330184 ✓ Unit 2: DS0323330409 ✓ DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: 036335 ✓ 036334 ✓ Unit 2: 036333 ✓ 162164 ✓ 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: — Express Vote Seal Number: 343557 ✓ *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	11:00 (a.m.) p.m.	KT / rlm
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 21751071	8:30 a.m. (p.m.)	PGP / CRK
# 6		All ballot **BAG** numbers (not the seal numbers): 00195792 00150367 00138294	9:10 (a.m.) p.m.	PGP / SM

Rejected Ballots

Good Shepherd

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

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
RJ1	Voter Name: Jennifer Leigh Sahy Circle Reason: (No Voter Signature) No Witness Signature No Wittness Printed Name No Witness Address	1:30 a.m (p.m)	PGP RG
RJ2	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ3	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ4	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ5	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ6	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ7	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ8	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ9	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ10	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	
RJ11	Voter Name: Circle Reason: No Voter Signature No Witness Signature No Wittness Printed Name No Witness Address	a.m p.m	

Remade Ballots

Good Shepherd

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

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: Unclear Marks Ballot Damaged Other: Tabulater would'nt Read it	3:25 a.m (p.m)	PCP / CM
R2	Circle One Reason: Unclear Marks Ballot Damaged Other: wrong ward Ballot 7-9	3:38 a.m (p.m)	CM / RM
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: internet Ballot	3:43 a.m (p.m)	CM / RM
R4	Circle One Reason: Unclear Marks Ballot Damaged Other: internet Ballot	3:48 a.m (p.m)	CM / RM
R5	Circle One Reason: Unclear Marks Ballot Damaged Other: internet Ballot	3:52 a.m (p.m)	CM / RM
R6	Circle One Reason: Unclear Marks Ballot Damaged Other: internet ballot	3:55 a.m (p.m)	CM / RM
R7	Circle One Reason: (Unclear Marks) Ballot Damaged Other:	3:57 a.m (p.m)	CM / RM
R8	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R9	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R10	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R11	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R12	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	
R13	Circle One Reason: Unclear Marks Ballot Damaged Other:	a.m p.m	

Duplicate Ballots

Good Shepherd

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

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to George F Yeng	9:45 a.m p.m	PGP MKW
D2	1 duplicate ballot given to Claudia Kepler	10:15 a.m p.m	PGP MKW
D3	1 duplicate ballot given to Jerry Puckle	11:15 a.m p.m	PGP MKW
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	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7-9 (ward number(s)) ward(s), of the City (Town, Village of City) of Verona (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 2025 (Year) conducted at the Verona Public Library (Location).

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 cl (CI initials) Post-election cl (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here:** See Reverse #5

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) 2014 **Total number of EDRs** 60
*(Absentee voters and in-person voters. Do **not** include provisional voters.)* *(Election Day Registrations – in-person and provisional)*

Number of absentee voters 828 **Number of provisional ballots** 0

Total Number of ballots cast 2014 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots ---------, **Optical Scan ballots** 2014

Signatures of Election Inspectors	*Time Worked*
	6:30a to 2:30p
	2:15 to 9:30p
Tom Hietpas	2:15 to 9:30pm

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

EL-104

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/14/25 (date) with Serial #: 23030702	10:00 a.m. p.m.	KT / 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. p.m.	KT / [illegible]
# 3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. Holly Hunt and Erin Cline	615 a.m. p.m.	ee / DR
# 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: D50323330463 Unit 2: D50113390231 DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: 162109 / 162110 Unit 2: 162108 / 162107 EM Stick Door Seal Number: Unit 1: 343555 Unit 2: 343552 EM STICK Seal Number (wire seal): Unit 1: 162116 Unit 2: 162109 DS200 Ballot Door Seal Number: Unit 1: 162106 Unit 2: Express Vote Seal Number: 343558 *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	11:00 a.m. p.m.	KT / [illegible]
# 5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: 23307604	8:30 a.m. p.m.	ee / HL
# 6		All ballot **BAG** numbers (not the seal numbers): 00195746 00195791 00195745	830 a.m. p.m.	ee / HL

~~Badger Book~~ Chief Inspector

Library
Wards 7-9
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	polls are	7 a.m / p.m	ec
2	registered w/ CA ID - did not vote	7:40 ~~8:04~~ a.m / p.m	ec
3	#2 returned w/ passport and registered again - voted	8:04 ~~10:1~~ a.m / p.m	ec
4.	voter registered only - did not vote	101 a.m / p.m	ec
		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	

Remade Ballots

Library

Wards 7-9

April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: ~~Unclear Marks~~ Ballot Damaged Other:_____	302 a.m p.m	ee / KM
R2	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	421 a.m p.m	ee / KM
R3	Circle One Reason: Unclear Marks Ballot Damaged Other: overseas	423 a.m p.m	ee / KM
R4	Circle One Reason: Unclear Marks Ballot Damaged Other: wrong ward	4:24 a.m p.m	ee / KM
R5	Circle One Reason: ~~Unclear Marks~~ Ballot Damaged Other: wrong ward	4:26 a.m p.m	ee / KM
R6	Circle One Reason: Unclear Marks Ballot Damaged Other: wrong ward	4:28 a.m p.m	ee / KM
R7	Circle One Reason: Unclear Marks Ballot Damaged Other: overseas	4:30 a.m p.m	ee / KM
R8	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R9	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R10	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R11	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R12	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R13	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/

Duplicate Ballots

Library
Wards 7-9
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to Will Rose	10:20 a.m p.m	[illegible]
D2	1 duplicate ballot given to Tom Purcell	12:[illegible] a.m p.m	[illegible]
D3	1 duplicate ballot given to Anthen Lackey	335 a.m p.m	[illegible]
D4	1 duplicate ballot given to Susa Deing	348 a.m p.m	[illegible]
D5	1 duplicate ballot given to Nial Thona	654 a.m p.m	[illegible]
D6	1 duplicate ballot given to Joesph Vasquez	711 a.m p.m	[illegible]
D7	____ duplicate ballot given to ____	a.m p.m	
D8	____ duplicate ballot given to ____	a.m p.m	
D9	____ duplicate ballot given to ____	a.m p.m	
D10	____ duplicate ballot given to ____	a.m p.m	
D11	____ duplicate ballot given to ____	a.m p.m	
D12	____ duplicate ballot given to ____	a.m p.m	
D13	____ duplicate ballot given to ____	a.m p.m	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10-12 (ward number(s)) ward(s), of the City (Town, Village of City) of Verona (Name of Municipality), County of Dane (Name of County), State of Wisconsin, on the 1st (Day) day of April (Month), 2025 (Year) conducted at City Hall (Location).

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:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election TW (CI initials) Post-election TW (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here:** See Reverse #5

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) 2133 **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 2132 **Number of ballots in excess of total number of voters** 0

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

Signatures of Election Inspectors	*Time Worked*
Dee Parker	6:30 to 2:15
Gary L Hein	6:30 to 2:15
Keith B Winfield	2:15 to Close

CERTIFICATION OF CHIEF INSPECTOR

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

Teresa M Lee
(Signature of Chief Inspector)

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

_____
(Signature of Chief Inspector)

☐ FROM ____ a.m. p.m. TO ____ a.m. p.m.

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

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

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

DO NOT SEAL IN BALLOT BAG!

EL-104

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on March 14th 2025 (date) with Serial #: 20030318	10:00 (a.m.) p.m.	KT / HV
#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.) p.m.	KT / CRK
#3		Election Inspectors transported absentee ballots from City Hall to the voting location site on Election morning. Teresa Smith and [signature]	6:00 (a.m.) p.m.	TS / ST
#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: DS0322370391 Unit 2: DS0923330483 DS200 Side Seals # (2) (one on each side of case by key holes): Unit 1: 162118 / 162159 Unit 2: 162119 / 162120 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: Express Vote Seal Number: *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	(a.m.) p.m. 11:00	KT / CRK
#5		After Closing the polls the EM STICKS was secured in the Red Security Bag Seal #: a1751886	8:47 a.m. (p.m.)	TW / KBW
#6		All ballot BAG numbers (not the seal numbers): 00195752 00195736 00195751 00195753	9:21 (a.m.) p.m.	TW / KBW

Chief Inspectors

City Hall

Wards 10-12

April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
1	arrived & moved ballots to Tabulator	6:00 a.m / p.m	TS DT
2	Absentee reported that they have the person checked in that does not have a envelope. Scanner	8:45 a.m / p.m	TS DT
	Not working properly so they think that the scanner Checked in an extra person, Sally Jean Adams	a.m / p.m	
	Voter #67, 810 Arbor Vitae Place. Therefore, The Absentee count is off by one. One person checked	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	
		a.m / p.m	
		a.m / p.m	
		a.m / p.m	
		a.m / p.m	
		a.m / p.m	
		a.m / p.m	
		a.m / p.m	

Remade Ballots

City Hall
Wards 10-12
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
R1	Circle One Reason: (Unclear Marks) Ballot Damaged Other:_____	12:35 a.m (p.m)	TN / [illegible]
R2	Circle One Reason: Unclear Marks ~~Ballot Damaged~~ Other: Fold/crease	12:37 a.m (p.m)	TN / [illegible]
R3	Circle One Reason: Unclear Marks ~~Ballot Damaged~~ Other: Fold/crease	12:39 a.m (p.m)	TN / [illegible]
R4	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	3:11 a.m (p.m)	TN / JG
R5	Circle One Reason: Unclear Marks Ballot Damaged Other: Overseas	1 a.m p.m	JG
R6	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R7	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R8	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R9	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R10	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R11	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R12	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/
R13	Circle One Reason: Unclear Marks Ballot Damaged Other:_____	a.m p.m	/

Duplicate Ballots

City Hall
Wards 10-12
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
D1	1 duplicate ballot given to Roseanne Adams	11:3 a.m p.m	TW KT
D2	2 duplicate ballot given to Kim Schaaf	12:50 a.m p.m	TW KT
D3	3 duplicate ballot given to Piyali Ray	1:17 a.m p.m	TW KT
D4	4 duplicate ballot given to MaKaylle Moore	5:07 a.m p.m	TW KT
D5	5 duplicate ballot given to Jaclyn Comber	5:20 a.m p.m	TW KT
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	

Absentee Processing

City Hall
Wards 10-12
April 1, 2025

Diary of Events

(Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
(1)	Voter Sally Jean Adams #67 was checked in in error.	8:10 a.m / p.m	TW
1	Absentee processors went back through envelopes to confirm Ballot not received.	1 a.m / p.m	
2	Ballot inserted into scanner, ballot went in and as it was being processed the next ballot was staged to be processed. Message on screen stated "ballot was moved during tabulation"	a.m / p.m	
	or equivalent, no message indicating ballot accepted appeared. Tabulator ~~status~~ did not	a.m / p.m	
	increment count but ballot was not returned Two more ballots were processed after without	a.m / p.m	
	~~Ballot~~ issued	3:00 a.m / p.m	
	→ disregard. count was accurate	4:30 a.m / p.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	