

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 - 4 ward(s) of the Town of Albion, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390241 EM STICK Tamper Seal Number 0010187
Tamper-Evident Seal Serial Number 0010193 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KE Post-election KE
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00010194. (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) 755 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 199 Number of provisional ballots 0

Total Number of ballots cast 755 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 755

Signatures of Election Inspectors

[Handwritten Signatures]

Time Worked

7:00 AM to 3:00 PM
7:00 AM to 8:00 PM
10:00 AM 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.

[Signature]
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 7 am TO: 8 am
p.m. p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/15/24</u> (date) with Serial #: <u>23030024</u>	11:00 <u>a.m.</u> p.m.	JK
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public	10:00 <u>a.m.</u> p.m.	JK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390241</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>00010193</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>6155092 60134591</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u> p.m.	KE
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030067</u>	8 <u>a.m.</u> <u>p.m.</u>	
	X	9 total spoiled ballots	8 <u>a.m.</u> <u>p.m.</u>	
	X	Ballot Bag sealed w/ <u>00010194</u>	9 <u>a.m.</u> <u>p.m.</u>	
			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 <u>10/15/24</u> (date) with Serial #: <u>2303024</u>	11:00 a.m. p.m.	JK
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public	10:00 a.m. p.m.	JK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS003390241</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>00010193</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>6155092 66134591</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day (Initial & Log time of incident)	6:45 a.m. p.m.	KE
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030067</u>	E a.m. p.m.	KE
	X	11 total spent lead weights	E a.m. p.m.	KE
		Ballot bag sealed w/00010193	9 a.m. p.m.	KE
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1+2 ward(s) of the Town of Berry, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390174 EM STICK Tamper Seal Number _____
Tamper-Evident Seal Serial Number 55687700 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election FB Post-election DB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00141495 + 00141494. (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) 856 Total number of EDRs 34
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 364 Number of provisional ballots 0

Total Number of ballots cast 856 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 856

Signatures of Election Inspectors

Joan Paas
[Signature]
[Signature]

Time Worked

6:30 to 1:30
1:30 to 9:00
1:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Therine Bayen
(Signature of Chief Inspector)

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

Deb Balurga
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>10-16-24</u> (date) with Serial #: <u>23030398</u>	4:00 <u>a.m.</u> <u>p.m.</u>	BC
#2		The Red Election Security Bag was opened for the Public Test on <u>10-29-24</u> (date) EM STICK Seal # <u>55687700</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> <u>p.m.</u>	FB BK
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55687700</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55687611 + 55687612</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u> <u>p.m.</u>	FB DB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030322</u>	8:30 <u>a.m.</u> <u>p.m.</u>	DB RA
#5	X	When entered into the voter registration file, the first and last name were transposed. It is now fixed. A note has been added to the absentee report.	4:00 <u>a.m.</u> <u>p.m.</u>	BK
#6		Heinz was on 10/25 + Richards on 11/1. Names are correct on the poll list.	a.m. p.m.	
#6		102 written in poll book. Voter registered new address. 102 # crossed off in poll bk & put in supplemental poll bk	9:10 <u>a.m.</u> <u>p.m.</u>	9:10 JP dly
#7	R	OV over voted ballot	9:25 <u>a.m.</u> <u>p.m.</u>	LK TL
#8	X	Signed in incorrect Box. Voter #107 crossed out name & correct voter signed	9:49 <u>a.m.</u> <u>p.m.</u>	FB dly
#9	R	OV over voted ballot - ^{not} recorded in poll book received 2nd ballot	12:15 a.m. p.m.	LK FB
#10	R	OV over voted ballot - ^{not} recorded in poll book received 2nd ballot	12:32 <u>a.m.</u> <u>p.m.</u>	FB KL

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

INSPECTOR'S STATEMENT

We, the undersigned election inspectors, certify the following is a true and correct statement for the election held in Wards 1-7 in the Town of Blooming Grove, Dane County, Wisconsin on the 5th of November, 2024.

Municipal Clerk provides the following information

DS200 Unit # DS0113390386 EM Stick Tamper Seal # 2396 Tamper-evident seal # 55605436
(on door to EM stick)

This section to be completed by the Chief Inspector

Tamper-evident seal number verified by Chief Inspector (initials): Pre-election JL Post-election cal
Upon sealing of the ballot bags, record the ballot bag (aka tamper-evident seal) numbers --
for Wards 1-2 (Dist 76): 50011287, 00142711
for Wards 3-7 (Dist 78): 50011288, 00142712

This section to be completed by election inspectors and verified by the Chief Inspector

Voter Statistics in Wards 1-2 (Assembly District 76)

Total # of voters (from poll list): 476 # of EDRs: 39 # of absentee voters: 191
of provisional ballots: 0 Total # of ballots cast: 476 # of ballots in excess of voters: 0
of hand-count paper ballots: 0 # of optical scan ballots: 476

Voter Statistics in Wards 3-7 (Assembly District 78)

Total # of voters (from poll list): 535 # of EDRs: 25 # of absentee voters: 237
of provisional ballots: 0 Total # of ballots cast: 535 # of ballots in excess of voters: 0
of hand-count paper ballots: 0 # of optical scan ballots: 535

Voter Statistics in Wards 1-7 (total for entire Town)

Total # of voters (from poll lists): 1,011 # of EDRs: 64 # of absentee voters: 428
of provisional ballots: 0 Total # of ballots cast: 1,011 # of ballots in excess of voters: 0
of hand-count paper ballots: 0 # of optical scan ballots: 1,011

Signature of Election Inspectors

Don J. Larson
Cheryl Larson

Time Worked

7:00 am to 1:30 pm
1:30 to 9:30 pm
1:30 to 9:30 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:

Don J. Larson
(signature of Chief Inspector)

From 7:00 am to 1:30 pm

Cheryl Larson
(signature of Chief Inspector)

From 1:30 pm to 9:30 pm

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

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

Municipal Clerk provides other copies as needed. Wisconsin State Statutes 7.51.


Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/16/24</u> (date) with Serial #: <u>23030033</u>	9:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/28/24</u> (date) EM STICK Seal # <u>55605436</u> was then secured in the DS200 with Door Seal # <u>—</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:30 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50113390386</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>—</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23060333</u>	a.m. p.m.	
# 5	X	Poll opened (Ballot Count Machine time 2 min in bag)	7:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY
# 6	Y	Spilled Ballot for Michael Crady in Greenway	9:07 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY
# 7	Y	Hunter #39 Pgs 78	9:12 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY
# 8	X	AP's see witness address does not have state. Address does register in TX	9:56 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY
# 9	X	Abraham envelope ripped at Bottom during opening #218	11:53 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY
# 10	RYDM	Recreate AP's see Ballot #1	12:10 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY
# 11	Y	Spilled Ballot	12:55 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JY

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
12	X	Miss Number for 76 142	1:10 a.m. p.m.	JY	
13	X	Shift Change	1:30 a.m. p.m.	cal	
14	X	spoiled Ballot - marks outside circle, ^{received new} Ballot	2:20 a.m. p.m.	cal	
15	X	opened Ballot Box to pull Ballots down into the Box	4:05 a.m. p.m.	cal	
16	X	spoiled Ballot - over voted, gave new ballot	7:05 a.m. p.m.	cal	
17	X	Ballot #413 was issued twice to an Absentee Ballot and new register Ballot - We kept	7:15 a.m. p.m.	cal	
17	↓	the #413 vote number on the Absentee Ballot and reassigned the New Register Ballot #530	7:15 a.m. p.m.	cal	
18	X	opened Ballot Box to pull Ballots down into Box	7:25 a.m. p.m.	cal	
19	X	polls closed	8:20 a.m. p.m.	cal	
20	X	Absentee Ballot #476 for Lyman, Benjamin Address is correct on Absentee Envelope - Address is incorrect in Poll Book	8:40 a.m. p.m.	cal	
21	X	voter #129 - name change from Hinzman to Stallend - processed under previous name	9:10 a.m. p.m.	cal	
22	X	Broke seal to Close Polls security seal	9:05 a.m. p.m.	cal	
23	X	<div style="border: 1px solid black; padding: 5px;"> <p>OFFICIAL ELECTIONS SEAL</p> <p>Report Immediately if "VOID OPEN" appears.</p>  <p>55605436</p> <p>Reorder online at www.intab.net Name 03-1375</p> </div>		9:10 a.m. p.m.	cal
			a.m. p.m.		
			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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: EV-620896
 DS200 Unit Number DS0113390218 EM STICK Tamper Seal Number 620895
 Tamper-Evident Seal Serial Number 920894 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JA Post-election JA
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 620891 & 620892. (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) 687 Total number of EDRs 35
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 259 Number of provisional ballots 0

Total Number of ballots cast 687 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 687

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<u>Kathleen L. Boel</u>	<u>7</u> to <u>9</u>
<u>Christina Phillips</u>	<u>4</u> to <u>9</u>
<u>Andrew Dean</u>	<u>4</u> to <u>9</u>

CERTIFICATION OF CHIEF INSPECTOR

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

Sue Muntzenberg ENTIRE DAY FROM _____ TO: _____ a.m. _____ p.m.
(Signature of Chief Inspector)

Jill D. Jones FROM 6:45 a.m. to 9:00 p.m.
(Signature of Chief Inspector)

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/23/2024</u> (date) with Serial #: <u>23030111</u>	12:00 <u>a.m.</u> <u>p.m.</u>	OB
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/28/2024</u> (date) Express vote: <u>620896</u> EM STICK Seal # <u>620895</u> was then secured in the DS200 with Door Seal # <u>620893</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> <u>p.m.</u>	OB JOG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390218</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>620895</u> (EM STICK attached to unit) <u>EV620894</u> DS200 Side Seals # (2): <u>620893</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m. 6:42	JOG
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030524</u>	9:00 <u>a.m.</u> <u>p.m.</u>	OB
5	X	Removed Security seal on EV to turn on machine #620896 + 620894	6:45 <u>a.m.</u> <u>p.m.</u>	J.H
6	X	Observers admitted @ 6:57 AM	a.m. p.m.	
7	X	IN ADVERTENTLY PUT "17" UNDER (Pa9) SANDRA CANNON VS. SUNNI CAROEN WHEN RECORDING RW#. CROSSED OUT "17" AND RE-PLACED IT	7:07 <u>a.m.</u> <u>p.m.</u>	MS
8	X	Ballot jam (# 43 43 out of 50) the machine said it was counted; ballot put into absentee ballot envelop	7:30 a.m. p.m.	LKO
8	X	Voter stated address consistent with poll booth but is not current address #51 recorded Steven Ceitnamer Voter asked to register	7:35 a.m. p.m.	JOG
9	X	Confirmed ballots issued and counted @ 7:15	8:00 a.m. p.m.	JOG

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	Corrected voter number on page 76	8:10 a.m. p.m.	RNW
11	R	Overvote; remake ballot #1 voter needed assistance for starting address & voting	8:50 a.m. p.m.	JG JGD
12	X	started counting absentee	9:00 a.m. p.m.	DA
13	X	2 voters needed to sit down ^{with} getting ballots felt faint, took time needed H2O, both successfully voted	9:12 a.m. p.m.	JG J
14	X	voter address matched primary - questioned whether that address	9:55 a.m. p.m.	JG J
15	X	wrote wrote # in wrong line #177	10:00 a.m. p.m.	DD
16	X	wrote # 192 in wrong line pg 13 LAD	10:02 a.m. p.m.	LAD
17	VI	cast absentee ballot overvote because could not determine intent	10:40 a.m. p.m.	JG J
18	X	EV vote w/ assistance from family	11:15 a.m. p.m.	SH
19	X	Duplication in poll book Lemery, Stephanie Lynn inform clerk	11:40 a.m. p.m.	SH
20	X	wrote # 351 on wrong line page 32 crossed out initials CAK	11:51 a.m. p.m.	CAK
21	X	Had to speak to a voter who was telling his son how to vote; asked him to insert his	12:00 a.m. p.m.	SH
22	X	poll worker wrote on incorrect person ^{over} for absentee; corrected this	12:15 a.m. p.m.	SH
23	X	Had to have a voter return from voting booth to sign poll book	12:20 a.m. p.m.	SH
24	X	Parent assist voter	12:50 a.m. p.m.	SH
25	R	Overvote; issued new ballot (2) did not ask voter's name	1:15 a.m. p.m.	SH
26	R	Overvote; issued new ballot CORE #2. Melissa CORE	1:38 a.m. p.m.	RB
27	X	Observer Dawn Witek left election site	1:50 a.m. p.m.	SH
28	RB	remade absentee ballot; could tell voter intent when over voted; made corrected ballot and cast on their behalf; original ballot in envelope	1:50 a.m. p.m.	RNW
29	X	Advised voter ^{was} at incorrect polling location + they left for correct location	2:00 a.m. p.m.	JG J KWZ
30	X	Deputy Sheriff stopped	10:30 a.m. p.m.	SH

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

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
31	X	Voter at wrong poll site. advised where to vote	3:58 a.m. 5:20 p.m.	JGJ
32	X	Voter at wrong poll site. Sent to Fitchburg to vote since she has been at new address 28 days	4:00 a.m. p.m.	SH
33	X	Poll worker marked wrong name in poll book. Correction made & initialed	4:10 a.m. p.m.	SH
34	X	Had to ask 2 voters not to consult each other about items on ballot	4:20 a.m. p.m.	SH
35	X	voter asked to refrain from talking to other voter while completing ballot; complied	4:43 a.m. p.m.	JGJ
36	X	Sheriff deputy stopped	5:15 a.m. p.m.	SH
37	X	Asking voter to refrain from wearing political T-shirt etc. impature - voter receptive	5:40 a.m. p.m.	JGJ
38	X	Poll worker informed chief inspector of individual resident in clerk's office for extended period. Informing that "resident" was sent by town chair to observe election. Chief inspector approached individual of poll worker. Clerk & Deputy Clerk present. Resident given option to leave or register as observer. Resident chose to leave.	6:00 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	JGJ/AK
39	X	Sheriff Deputy stopped	7:00 a.m. p.m.	
40		Closed polls	8:00 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

LOG OF REMADE ABSENTEE BALLOTS 11/05/2024

TIME OF DAY	EXPLANATION OF SITUATION	DETER-MINED VOTER INTENT AND MADE NEW BALLOT	DETER-MINED VOTER INTENT AND FIXED BALLOT	REMADE EMAILED BALLOT	INITIALS OF TWO INSPECTORS
1) 1:45pm	Federal Only Ballot	✓			HK/LC
2) 1:45	Federal Only Ballot	✓			HK/LC
3) 1:50pm	Voter clearly changed their mind on contest	✓			SM/RAW
4) 2:10pm	Federal Only Ballot	✓			HK/LC
5) 2:45pm	Temporary Overseas Voter	✓			HK/LC
6) 3:00pm	Temporary Overseas Voter	✓			HK/LC
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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34)					
35)					

RAW/SM
RAW/SM

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 0315411507 EM STICK Security Tag # 09978755
Tamper-Evident Door Seal Serial Number 00001993

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 APM Post-election AS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here See Reverse Side (Ballot Bag UPC#)
Machine # 1 Sheet

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) 3014 Total number of EDRs 140
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1687 Number of provisional ballots 0

Total Number of ballots cast 3010 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0 Optical Scan ballots 3010

Signatures of Election Inspectors
[Handwritten Signatures]

Time Worked
12:45 pm to 10:20 pm
1:00 pm to 10:35 pm
1:00 pm to 10:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector) ENTIRE DAY FROM _____ a.m. TO: _____ a.m.

(Signature of Chief Inspector) FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident BEGINNING OF ELECTION	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/17/2024</u> (date) with Serial #: <u>23030507</u>	10:14 <u>a.m.</u>	KMG
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/28/2024</u> (date) EM STICK Seal # <u>See Below #5</u> was then secured in the DS200 with Door Seal # <u>See Below</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u>	KMG
		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390336 + DS0315411507</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Security Tag #: <u>#1 00001990</u> <u>#2 00001991</u> (EM STICK attached to unit) DS200 Side Seal #: <u>Machine #1 = 09978767 + 09978770</u> (one for each door by key holes) <u>Machine #2 = 09978765 + 09978768</u> ExpressVote Serial # <u>00001989</u> EM Stick Door Seal # <u>---</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u>	KMG
		The Official Time Clock used on Election Day <u>Wall Clock</u>	6:50 <u>a.m.</u> p.m.	KMG
# 3		Machine # 2 DS200 # DS0315411507 modem did not go through. I contacted Rachel Rodriguez at County Clerk's Office to have her connect the machine to their verizon network.	1:10 <u>a.m.</u> <u>p.m.</u>	KMG
# 4		DS200 # DS0113390336 modem test results completed.	1:20 <u>a.m.</u> <u>p.m.</u>	KMG
			a.m. p.m.	
# 5		machine #1 Em Stick Seal #09978752 Door Seal #00001992	1:21 <u>a.m.</u> <u>p.m.</u>	KMG
		machine #2 Em Stick Seal #09978755 Door Seal #00001993	a.m. p.m.	
# 6		Kyle Weber from ES+S came to work on 2nd machine # DS0315411507 for the modem. He had to get a new verizon SIM card and was able to get it to work.	11/1/2024 3:16 <u>a.m.</u> <u>p.m.</u>	KMG

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
#7		Both machine EM Stick doors were sealed w/ machine #1 #00001990, machine #2 #00001991	11-1-24 3:16 a.m. <u>(p.m.)</u>	KMG
		opening machines	a.m. p.m.	
	EM sticks	machine 1 Seal #00001990 verified	6:17 <u>(a.m.)</u> p.m.	CGM
		machine 2 Seal #00001991 verified	6:25 <u>(a.m.)</u> p.m.	CGM
		machine 1 jam jammed (09978769)	7:03 <u>(a.m.)</u> p.m.	CGM
		cleared jam and place ballot on bottom of machine since it counted already	a.m. p.m.	
		machine 1 jammed twice more both ballots counted removed jam	a.m. p.m.	
		broke seal but both in bottom	7:18 <u>(a.m.)</u> p.m.	CGM
		resealed bottom	a.m. p.m.	
		New door seals machine #1 09978755 and 09978752	a.m. p.m.	
			a.m. p.m.	
		Seal # of Ballot Bags	10:05 <u>(a.m.)</u> <u>(p.m.)</u>	
		00140210 All Absentee	a.m. p.m.	KMG
		00140218 All Absentee	a.m. p.m.	
		00140217 Absentee + Eps Certif.	a.m. p.m.	
		00140211 Certif. Eps	a.m. p.m.	
		00147658 In Person Election Day Ballots + Absentee	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 LOG REMADE BALLOTS

Election Date: _____

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote or Cross vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1					Two in City Treas		8:13 a.m. p.m.	gm
RM-2	✓						8:20 a.m. p.m.	RW
RM-3				✓			10:20 a.m. p.m.	gm
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.	

Forgot to stamp
1 ballot RM-3
as absentee

x2

Machine # 1

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 20113393336 EM STICK Security Tag # 0 9978752
Tamper-Evident Door Seal Serial Number 00001992
(Wire or plastic tag to go through EM Stick & machine)
(DOOR TO EM STICK)

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 GM Post-election [Signature]
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI Initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here See Reverse Side. (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) 3014 Total number of EDRs 140
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1687 Number of provisional ballots 0

Total Number of ballots cast 3010 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0 Optical Scan ballots 3010

Signatures of Election Inspectors
[Signature]
[Signature]
[Signature]

Time Worked
12:45 pm to 10:30 pm
1:00 pm to 10:25 pm
1:00 pm to 10:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:00 a.m. TO 10:30 p.m.

(Signature of Chief Inspector)

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

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

Ballot Bag

#1	00140210	All Absentees
#2	00140218	All Absentees
#3	00140217	Absentees + Certif. Eps.
#4	00140211	Certif. Eps.
#5	00147658	InPerson Ballots + Absentee

Incident Log

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

Before Election Day

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

GENERAL INCIDENT LOG

Document on this form any incident that could come up as a question later.				
(DO NOT LEAVE THIS INSPECTOR STATEMENT BLANK)				
	Code:			
	VI	Ballots where voter intent could not be determined and, therefore, votes could not Be counted		
	O	"Objected To" Ballots are ballots that a minority of inspectors felt should Not be counted.		
	X	Describe any other occurrences or irregularities which may or may not affect the Validity of the election.		
1	X	Deactivated 1st Ballot after it was sent Resident w/ Apply for Ballot w/ correct address	Miller sent New address via Email - w/ help for Mrs. I fixed and sent Ballot 9-30-24	
2	X	Ballot Delivered back to Town Hall. Voter wants Absentee Sent to school. Deactivated 1st Ballot when new address is listed. Will send 2nd - Sent 10-1-24	M.R. Arbuckle	a.m. p.m.
3	X	Ballot envelope returned in mail. Address for witness letter sent to voter w/ steps to complete 9-25-24 - Douglas came in w/ ID & witness Envelope 9-30-24		a.m. p.m.
4	X	Ballot envelope returned in mail 9-25 Called voter about witness address not completed - Voter returned call will come complete. Emailed 10-16-24 Reminder	Campbell	Signed 10/1/24
5	X	Ballot Envelope returned in mail. Address for witness Letter sent to voter w/ steps to complete 9-26-24 - Santana came in w/ ID & witness Envelope 9-30-24		a.m. p.m.
6	X	Ballot came & signature - Email sent 10-2-24		a.m. p.m.
7	X	Ballot came back via Postal Service 10-7-24 & signature from voter - called & emailed fixed in person 10/10/24 12:40 Davis, SR		a.m. p.m.
8	X	Ballot came back via USPS 10-7-24 & signature from voter	Radel, K N	Signed 11/1/24
9	X	Email of Address change for Absentee. Deactivated Ballot sent to wrong apt address. Fixed address and Resend Absentee to correct address 10-9-24	K. Kutler	a.m. p.m.
10	X	Email to Deactivate Ballot - Voter misplaced Absentee and will vote in person 10-9-24	Marx	a.m. p.m.
11	X	Ballot Envelope returned w/ Last name changed ok'd Bu Clerk Notify Voter re:act issue	Signed 10-21-24	a.m. p.m.
12	X	Mark O Johnson voter, came in 10/23/24 stating mail ballot was wrecked in mail route and came to vote in-person. Talked w/ Greg at WEE on 10/24/24 to help correct & received the in-person ballot for Mark. I needed to deactivate his Indef. n. Confirmed status before system allows to issue in-person.		10/24/24 3:10 a.m. (p.m.) KMG
				X a.m. X p.m.
				X a.m. X p.m.
13	X	Voters Julie Krebs & Thomas Krebs came into office stating their ballots did not come in the mail on 10/23/24. I had to call WEE on 10/24/24 & talked to Greg for him to help correct w/ vote. I had to deactivate Indef. n. Confirmed	They both voted in-person 10/24/24 10 a.m.	10/24/24 3:10 pm KMG

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the Town of BURKE, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit # 0113390187 Memory Device Serial #02 Tamper-Evident Seal Serial # 2167133 ✓
 Voting Unit # 0322321013 Memory Device Serial #01 Tamper-Evident Seal Serial # 2167115 ✓

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 Post-election AB
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 50000256, 50000255. Red bag
23030096

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) 2128 ^{2129 AB} **Total number of EDRs** 68
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters HTB 1179 ^{AD} **Number of provisional ballots** 0

Total Number of ballots cast 2128 **Number of ballots in excess of total number of voters** 0

Number of:

Hand-count Paper ballots 0 ^{AD}, **Optical Scan ballots** 1957 ^{DSW}, **DRE (touch screen)** 171 ✓

Signatures of Election Inspectors

Barbara [Signature]
[Signature]
[Signature]

Time Worked

2pm to 8:30pm
2pm to 8:30pm
2pm to 8:30pm

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.

Marisa Meyers
(Signature of Chief Inspector)

ENTIRE DAY FROM 6³⁰ a.m. TO: 2⁰⁰ a.m.

[Signature]
(Signature of Chief Inspector)

FROM 2⁰⁰ a.m. TO 9⁰⁰ a.m.

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

DO NOT SEAL IN BALLOT BAG!

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
	9 1	issued 2nd ballot couldn't read mark #19	7:17 a.m. p.m.	mm
	2	issued 2nd ballot #207 voter	8:20 a.m. p.m.	mm
	3	issued 2nd ballot #300 voter	8:30 a.m. p.m.	mm
	4	issued 2nd ballot #317 voter	8:46 a.m. p.m.	mm
	5	issued 2nd ballot #374 voter	9 a.m. p.m.	mm
	6	issued 2nd ballot #741 voter	10:44 a.m. p.m.	mm
	7	issued 2nd ballot #246 voter	1:26 a.m. p.m.	mm
	8	issued 2nd ballot #280 voter	2:15 a.m. p.m.	AB
	9	Spoiled ballot - inspector signed wrong line	2:30 a.m. p.m.	AB
	10	Remade absentee Bad ballot #R1 paper ballot	3:15 a.m. p.m.	AB
	11	Remade absentee bad ballot R2 illegible marks	3:15 a.m. p.m.	AB
	12	Remade absentee bad ballot R3 torn	3:20 a.m. p.m.	AB
	13	Remade absentee bad ballot R4 extra mark	3:20 a.m. p.m.	AB
	14	issued 2nd ballot overvote voter # 1590	3:20 a.m. p.m.	AB
	15	issued 2nd ballot overvote voter # 304	3:30 a.m. p.m.	AB
	16	issued 2nd ballot overvote voter #	3:30 a.m. p.m.	AB
	17	Remade absentee bad ballot R5 overvoted	3:30 a.m. p.m.	AB
	18	Remade absentee bad ballot R6 illegible marks	3:30 a.m. p.m.	AB
	19	Remade absentee R7 damaged	3:35 a.m. p.m.	AB
	20	Remade absentee R8 overvoted	3:35 a.m. p.m.	AB
	21	Remade absentee R9 overvoted	3:00 a.m. p.m.	AB

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		Remade absentee R10 illegible marks	4 a.m. p.m.	AB
23		Remade absentee R11 illegible marks	4 ¹⁰ a.m. p.m.	AB
24		Remade absentee R12 wrong colored ballot issued	4 ⁰⁵ a.m. p.m.	AB
25		Remade absentee R13 wrong colored ballot issue	4 ⁰⁵ a.m. p.m.	AB
26		Remade absentee R14 wrong color ballot issued	4 ⁰⁵ a.m. p.m.	AB
27		Remade absentee R15 wrong color ballot	4 ¹⁰ a.m. p.m.	AB
28		Remade absentee R16 wrong color ballot	4 ¹⁰ a.m. p.m.	AB
29		Remade absentee R17 wrong color ballot	4 ¹⁵ a.m. p.m.	AB
30		R issued 2nd ballot voter #1680	4 ³⁰ a.m. p.m.	AB
31		issued 2nd ballot voter #1681	4 ³⁰ a.m. p.m.	AP
32		issued 3rd ballot voter #1680	5 a.m. p.m.	AB
33		issued 2nd ballot voter #1728	5 ⁴⁵ a.m. p.m.	AB
34		issued 2nd ballot voter #334	5 ⁵⁰ a.m. p.m.	AB
35		DS200 machines off 1 hour (snowed 5:35 pm when it was 6:35 pm)	5 ³⁵ a.m. p.m.	AB
36		Remade absentee R18 wrong color ballot	6 ⁵⁰ a.m. p.m.	AB
37		absentee - Federal only added per Dane Co. voter mailed ballot in single envelope, asked to re-mail, did not receive in time for election so original ballot counted by hand	9 ¹⁵ a.m. p.m.	AB
		Remade R19	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of Christiana, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113340105 EM STICK Tamper Seal Number 7330555
 Tamper-Evident Seal Serial Number 55428277 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election DK
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 61280400, 61280399, 61289226 (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) 821 **Total number of EDRs** 73
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 202 **Number of provisional ballots** 0

Total Number of ballots cast 821 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 821

Signatures of Election Inspectors

Time Worked

M.S.
Sandra Lubich
Kathleen Payne

6:00 to 1:00
1:00 to _____
1:30 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

FROM 1:00 a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

112
Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>11/17</u> (date) with <u>1000 Department Springs, sealed up by P. O. [unclear] 1/17</u> Serial #: <u>2530385</u>	a.m. p.m.	CL
# 2		The Red Election Security Bag was opened for the Public Test on <u>11/29/2011</u> (date) EM STICK Seal # <u>55428277</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>ExpressVote was sealed # 61280396</u>	11:00 a.m. p.m.	CL
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113392195</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55428277</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>61280321 + 61280322</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) <u>Express Vote # 61280396</u>	11:28 a.m. p.m.	JP
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030745</u>	9:36 a.m. p.m.	CL
# 5		Polls Opened	7:00 a.m. p.m.	JP
# 6		machine jammed - ballots put in auxillary box until unjammed	7:10 a.m. p.m.	JP
# 7		2 spoiled ballots. Circles not filled in	7:35 a.m. p.m.	JP
# 8		1 spoiled ballot - wrong box marked	9:12 a.m. p.m.	JP
# 9		Quiet moment to add ballots from auxillary bin into machine	9:30 a.m. p.m.	JP
# 10		Tried to process first absentee ballot + voter did not show up under processing absentee in <u>Proctor Boxes</u>	10:30 a.m. p.m.	JP
# 11		First absentee ballot successfully processed thru check in voter process and not absentee process	10:30 a.m. p.m.	JP



3/2
 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		Called WEC to ask about voters not showing up in Budget Book; could not problem solve. W/vec, instructed to process via Supplemental pull list + begin new voter #s + receive @ end of night.	10:44 a.m.	CL
		Absentee ballots continued processing on supplemental pull list when met on Budget Book; #400 began w/ voter # 900	a.m. p.m.	
#13		Absentee Ballot rejected due to address signature; voter filled out address section	10:00 a.m.	CL #1
#14		Started processing absentee ballots via absentee process	11:14 a.m.	JF
#15		1 spoiled ballot - over marked	11:30 a.m.	JF
#16		2 spoiled ballots over voted	11:45 a.m.	JF
#17		1 spoiled ballot	11:50 a.m.	JF
#18		1 spoiled ballot	1:15 a.m.	JF
#19		Shift Change	1:15 a.m.	JF
#20		Remade overseas ballot #1	2:09 a.m.	DL
#21		Remade overseas ballot #2	2:11 a.m.	DL
#22		1 spoiled ballot - over marked	2:23 a.m.	DL
#23		# 926 Absentee ballot was noted to have a corrected address statement + done by Chief Inspector in the presence of the Clerk + voter when voter voted in person Absentee	a.m. p.m.	
#24		Absentee ballot had crossed a signature as witness signed where voter was supposed to sign witness corrected prior to turning in just noting for posterity.	2:32 a.m.	CL
#25		Tore Absentee Ballot #3 Remade	3:11 a.m.	DL
#26		Wrong ward #s were received on supplemental pull lists they were corrected	3:40 a.m.	CL
#27		Absentee ballot was torn Remade # 4	4:10 a.m.	CL

#29 Polls Closed 8pm DK
- All absentee's processed

#30 Upon reconciling 81 ~~of~~ voters ~~on~~ on the Supplemental poll list with the 740 Badger track voter participation there are 821 total ^{821pm} valid ballots which DK matches the voter count on the DS 200.

#31 Upon hand counting, absentee ballots totaled 202 ~~(202 total)~~ and non-absentee ballots totaled 619, making a total of 821 - reconciling the total count ^{making} of 821. 921pm DK

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the **TOWN OF COTTAGE GROVE, DANE** County, State of Wisconsin on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION FOR POLLING PLACE EQUIPMENT:

DS200-1 Tabulator (Voters) Serial # DS0113390273 EM STICK Tamper Evident Seal Number: 113438
 DS200-1 Tamper Evident Side Seals # 31537/ 31551
 DS200-2 Tabulator (Absentees) Serial # DS0320350750 EM STICK Tamper Evident Seal Number: 113436
 DS200-2 Tamper Evident Side Seals # 31505/ 31511

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

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

- *[Handwritten signature]* Post-election KC
[Handwritten initials]
- Upon sealing the ballot bags or containers to which this Inspectors' Statement pertains, record the number of the tamper-evident seals used for this purpose on the Seal Documentation Record attached.

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

VOTER STATISTICS FOR ALL WARDS 1-6

Total number of voters (last voter number on poll list) 2646 Total number of EDRs 111
(Absentee and in-person voters. Do not include provisional voters.) (Election Day Registrations)
 Number of absentee voters 1569 Number of provisional ballots 0
 Total Number of ballots cast 2646 Number of ballots in excess of total number of voters 0
 Number of:
 Hand-count Paper ballots 0 Optical Scan ballots 2646 DRE (touch screen) 0

Signatures of Election Inspectors

Wacey Allen
Kathleen Gooden
Alie Foy

Time Worked

6³⁰ A to 2³⁰ P
2⁰⁰ to 9⁰⁰ P
4⁰⁰ P to 7⁰⁰ 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.

Wacey Allen
Kathleen Gooden
 Signature of Chief Inspector

ENTIRE DAY FROM 2⁰⁰ AM TO 9¹² PM
6³⁰ 0 2³⁰ 0

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

DO NOT SEAL IN BALLOT BAG!

POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: November 5, 2024

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

THIS SECTION TO BE COMPLETED BY THE CLERK

RED ELECTION SECURITY BAG INFORMATION	Security Seal Number	Date and time	Initials
RED BAG containing Qualify and Election EM Sticks delivered by County Clerk	23030379	10/17/2024 11:08 AM	FB
The RED BAG security seal was broken for the purpose of retrieving EM sticks for the ExpressVotes for use during early voting in the Clerk's Office. The EM Sticks were secured in the ExpressVotes, the qualify stick was returned to the red bag along with the DS200 sticks, and a new security seal was applied	23030795	10/21/24 11:45AM	Jm/ FB
The RED BAG security seal was broken for the purpose of the public test. The EM Sticks were secured in the DS200 tabulators, and ExpressVotes, the qualify stick and red bag were retained by the Clerk.	23030795	10/28/2024 2:01P	NA CW

POLLING PLACE DS200 TABULATOR INFORMATION

DS200 serial number: DS011390273	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31537 / 31551	10/28/24 2:05pm	KC/NA
EM Stick to DS200	113438	10/28/24 2:54pm	KC/NA
EM Stick Door Seal	798499 798498	11/05/24 6:57a	NA/KRS

ABSENTEE BALLOT DS200 TABULATOR INFORMATION

DS200 serial number: DS03220350750	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31505 / 31511	10/28/24 2:04P	CW/KC
EM Stick to DS200	113436	10/28/24 2:52P	NA/KC
EM Stick Door Seal	798498 798500	General incident #48	

EXPRESSVOTE INFORMATION	Security Seal Number	Date and time	Initials
ExpressVote Serial Number: EV0117390023 Firmware Number:	2205970	10/21/24 11:40AM	Jm/ FB
ExpressVote Serial Number: EV0219380255 Firmware Number:	2205980	10/21/24 11:40AM	Jm/ FB

EM Stick Door Seal replaced b/c moved to low table. (See Inspector's log)

55428280 10/22/24 9:20AM
See Absentee, Early Voting Incident Log #4
Machine closed due to malfunction 7484 Incident Log (Inspector's) # 3#4

tabulator
Polling Place Seal

798499

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: *Not NSS*

Date: *11/05/24*

Absentee Tabulator

798498

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: *Colleen A. Ward*

Date: *11/5/24*

ExpressVote



ExpressVote



POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: November 5, 2024

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

THIS SECTION TO BE COMPLETED BY THE CLOSING CHIEF INSPECTOR

RED BAG INFORMATION	Security Seal Number	Date and time	Initials
The RED BAG contains two DS200 EM Sticks, two ExpressVote sticks, and one qualify stick. DO NOT ENCLOSE KEYS OR TAPES! Record seal number and initial both the transport card on the bag and this sheet.	23030801	11/5/24 9:07pm	KC
Ballot Bags	Security Seal Number	Date and time	Initials
Ballot Bag 1 of 6	00195033	11/5/24 9:03pm	KC KG
Ballot Bag 2 of 6	00195032	11/5/24 9:03pm	KC KG
Ballot Bag 3 of 6	00195073	}	KC KG
Ballot Bag 4 of 6	00195072		KC KG
Ballot Bag 5 of 6	00195070		KC KG
Ballot Bag 6 of 6	00195071		KC KG
			↓
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials
Used Certificate Envelope Bag 1 of 5	50015703	11/5/24 9:04pm	KC KG
Used Certificate Envelope Bag 2 of 5	50015705	}	KC KG
Used Certificate Envelope Bag 3 of 5	NA sealed envelope		KC KG
Used Certificate Envelope Bag 4 of 5	NA sealed envelope		KC KG
Used Certificate Envelope Bag 5 of 5	NA sealed envelope		KC KG
			↓

Kathy Christoph
Chief Inspector Signature and Party Affiliation, if applicable

Justin V Howe Dem
Election Inspector Signature and Party Affiliation, if applicable

W Karls - Rep
Election Inspector Signature and Party Affiliation, if applicable

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		10/4/24 - opened outer envelope from overseas voter and their interior envelope (with the ballot inside) was not sealed. Went ahead and sealed envelope with the attached seal strip on envelope. Matthew Anderson is the voter.	8:05 ^{a.m.} p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	JM/AS
2		10/9/24 - opened outer envelope from overseas voter, and they had ballot folded inside certificate - not in a separate sealed envelope. Taped the certificate to the outside of the mailing envelope, and sealed the mailing envelope back up with the ballot inside the envelope using official Elections Seal 55428279. Catherine Farwell is the voter.	9:22 ^{a.m.} p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	JM AS
3	seal 798405 damaged, used seal 798404 instead	10/18/24 opened outer envelope from overseas voter, they had ballot folded inside w/certificate, not in separate envelope. I taped the certificate to the outside of the mailing envelope and sealed it back up using official elections seal 798405. Danielle McKenzie is the voter	11:47 ^{a.m.} p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	AS/KB

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Chief on duty	6:30 a.m.	LNA
2		Polls open	7 a.m.	LNA
3	X	Express vote failed to print/Barron & new	7:30 a.m.	LNA
4	X	Express vote SCAP machine closed	7:48 a.m.	LNA
5	X	voter correct 154	7:50 a.m.	LNA
6	X	Curbside voter	8:15 a.m.	LNA JWB
7		Moved Express Vote to low table	8:45 a.m.	LNA
8	X	Door seal replaced 798500 → 798498	8:57 a.m.	LNA
9	v	Coffee spill BA#2	8:57 a.m.	LNA
10	X	Tabulator #2 dinged	9 a.m.	LNA CW
11	v	Tabulator #2 jammed	9:22 a.m.	LNA
12	X	Chief Restroom break	10:15 a.m.	LNA
13	X	Curbside voter	10:28 a.m.	LNA
14	X	Chief out - lunch	12:00 a.m.	LNA
15	X	Chief in	12:30 a.m.	LNA
16		9/4cc Empty Tabulator #2	2:00 a.m.	LNA
17	X	white S-1 father voted but son entered into poll book; add ① to any totals you collect of voters	2:25 a.m.	LNA
18		cash check in	2:00 a.m.	KC
19		Absentee ballot box secured #3252310.3	2:12 a.m.	KC CW
20		Nancy Allen Chief check out	2:15 a.m.	LNA
21		helped empty #1 bin	3:11 a.m.	KC
22		check counts 2462 + 1 sup = 2463	4:29 a.m.	KC
23		Dinner break 5:00-5:25	5:30 a.m.	KC
24		Kim covered	5:30 a.m.	KC
		Safety seal #5 matched on ballot (wood) boxes	8:00 a.m.	KC

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Jane Schmeckler	6:30 a.m.	LNA
2		Budget Byrnes	6:30 a.m.	LNA
3		Sandy Pfeiffer	6:35 a.m.	LNA
4		Jillene Winkler-Bicy	6:30 a.m.	LNA
1		spoiled ballot listed for people JP	7:30 a.m.	JP LNA
		express ballot stuck in machine	7:35 a.m.	JP LNA
2		Express vote "contact election official" message would not print - called K. Bunnigan to machine and ballot ejected, "test ballot" entered and run, printed and saved.	7:35 a.m.	JP BNA
by KB		New seal to Express vote machine (sealed KIBK) (the ballot that wouldn't print had nothing on it)	a.m.	LNA
		Express ^{vote} print "not found - votes"	7:45 a.m.	JP LNA
3		voter brought blank ballot from Express to table stating "it didn't work" ballot was blank. Spoiled and given paper ballot. Express vote machine taken out of service.	7:45 a.m.	JP LNA
4		mistake made on ballot	10:15 a.m.	JP LNA
		Notes of 4 spoiled ballots (numbered with only 3 names listed for "final ballot issued" in book	10:25 a.m.	JP LNA
5		ballot spoiled - white	10:45 a.m.	JP
		- Gov Skiles - left ballot 3 for absentee openings	11:40 a.m.	PM LNA
		- New ballot - machine rejected white	11:00 a.m.	PM LNA
		- S-1 ballot - white ballot	11:30 a.m.	PM LNA
		- rejected ballot rejected by machine white	2:30 a.m.	KC PMG
		- Printer jammed - # 2373 (2 pieces) white	3:50 a.m.	KC PMG
		- spoiled ballot - white	3:30 a.m.	PMG

Voters issued 2nd and 3rd ballots
 Town of Cottage Grove
 Wards 1-6

November 5, 2024

Voter Name	Voter Address	Ballot Style(Color)	2nd Ballot	3rd Ballot
Jonathan Schlafer	3025 Liphart Rd 3788 Hung AB	trad	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kenneth Forest	3788 Hung AB	exp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gregory Pinnick	3744 Villas Rd	trad	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tony Aita	2031 Wooded Ridge Trail	trad	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bruce Burrill	4541 Bonnie Ave	trad.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quinn Erdman	2592 Gaston Rd	white	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
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			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

INCIDENT LOG – “Remade Ballots Record”

Page 1 of 2

Date of Election: 11/5/24

Reporting Unit: Town of Cottage Grove wards 1-6

Please refer to the Election Day Manual for detailed procedures!

Check box if there were no remade ballots for this reporting unit				
Remake Number RM - #	Ballot Style (Header Code and Color)	Reason for Remake <small>Include faxed, emailed or online ballots with Other</small>	Time Incident Occurred	Official(s) Initials
RM-1	Orange	<input checked="" type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Unknown) <input checked="" type="checkbox"/> Other: <u>Ballot s/b orange not white</u>	11:37 a.m. / p.m.	CW MAG
RM-2	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	10:40 a.m. / p.m.	CW MAG
RM-3	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>✓ the boxes</u>	10:42 a.m. / p.m.	CW MAG
RM-4	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	10:43 a.m. / p.m.	CW MAG
RM-5	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	10:47 a.m. / p.m.	CW MAG
RM-6	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Ballot slit when opened envelope</u>	10:49 a.m. / p.m.	CW MAG
RM-7	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	4:36 a.m. / p.m.	CW MAG
RM-8	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	4:40 a.m. / p.m.	CW MAG
RM-9	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	4:43 a.m. / p.m.	CW MAG
RM-10	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Voter had multiple marks for candidates but intention is obvious</u>	4:48 a.m. / p.m.	CW MAG
RM-11	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Stray mark, intent obvious</u>	4:50 a.m. / p.m.	CW MAG
RM-12	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Stray marks, intent known</u>	4:55 a.m. / p.m.	CW MAG

INCIDENT LOG – “Remade Ballots Record”

Page 2 of 2

Date of Election: 11/5/24

Reporting Unit: Town of Cottage Grove wards 1-6 2

Please refer to the Election Day Manual for detailed procedures!

Check box if there were no remade ballots for this reporting unit

Remake Number RM - #	Ballot Style (Header Code and Color)	Reason for Remake <small>Include faxed, emailed or online ballots with Other</small>	Time Incident Occurred	Official(s) Initials
RM-13	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Unknown) <input checked="" type="checkbox"/> Other: <u>stray marks</u>	5:01 a.m. (p.m)	CW MAG
RM-14	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Intent was obvious stray marks</u>	5:02 a.m. (p.m)	CW MAG
RM-15	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>when opened slit</u>	5:05 a.m. (p.m)	CW MAG
RM-16	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>when opened slit</u>	5:06 a.m. (p.m)	CW MAG
RM-17	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: <u>when opened slit</u>	5:09 a.m. (p.m)	CW MAG
RM-18	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	5:10 a.m. (p.m)	CW MAG
RM-19	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	5:11 a.m. (p.m)	CW MAG
RM-20	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	5:13 a.m. (p.m)	CW MAG
RM-21	white	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Overseas ballot</u>	5:16 a.m. (p.m)	CW MAG
RM-__		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m	
RM-__		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m	
RM-__		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m	

INCIDENT LOG – “Rejected Ballots Record”

Date of Election: 11/5/24

Reporting Unit: Town of Cottage Grove wards 1-6

Please refer to the Election Day Manual for detailed procedures!

Check box if there were no rejected ballots for this reporting unit

Remake Number RJ - #	Ballot Style (Header Code and Color)	Reason for Rejection (If there is more than one QR code, circle the correct one. Include QR code for Other, if any apply.)	Time Incident Occurred	Official(s) Initials
RJ-1	<i>white</i>	<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input checked="" type="checkbox"/> Other: <i>voter passed away 9/23/24</i>	5:21 a.m. (p.m.)	<i>CLW</i> <i>MAC</i>
RJ-2	<i>white</i>	<input type="checkbox"/> Voter Signature missing (RS) <input checked="" type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	7:54 a.m. (p.m.)	<i>KC</i> <i>EMC</i>
RJ-3		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-4		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-5		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-6		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-7		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-8		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-9		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RJ-10		<input type="checkbox"/> Voter Signature missing (RS) <input type="checkbox"/> Witness signature or address missing (RWS/RWA) <input type="checkbox"/> More than one ballot in envelope (RB) <input type="checkbox"/> Envelope open or appears tampered with (RO) <input type="checkbox"/> Other: _____	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 112 ward(s) of the Town of Cross Plains, County of Dane, State of Wisconsin, on the 5 day of Nov, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390375 EM STICK Tamper Seal Number 00445585
 Tamper-Evident Seal Serial Number 50333374 + 50333372 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JRB Post-election BAB
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 50333373 - 50333372 (Ballot Bag UPC#)
043908

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) 1135 Total number of EDRs 42
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 463 Number of provisional ballots 0

Total Number of ballots cast 1135 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1135

Signatures of Election Inspectors

Connie Lane
[Signature]
John Beena

Time Worked

12:00 to 10:00
1:30 to 10:00
1:00 to 10:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

FROM 1:00 a.m. TO 10:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Inspectors' Statement Municipal Board of Canvassers

We, the undersigned members of the Municipal Board of Canvassers (MBOC), certify the following is a true and correct statement of decisions and other notable occurrences at the meeting of the (MBOC) to process provisional ballots for an election held in the 1,2 ward(s) of the T/C/V Town of Cross Plains, Dane County, State of Wisconsin, on the 5 day of November, 2024.

Ballots hand counted at the Canvass 0 Ward Number(s) 1 & 2
(By reporting unit/polling place)

Number of provisional ballots

Outstanding after election day 0 Counted 0 Uncounted 0

Canvass convened at 8:20 on 5 day of November, 2024.


Canvass adjourned at 5:20 on 5 day of November, 2024.

Signatures of Board of Canvassers

Bobby M. Badley
Conrad Kane
W. Meenan

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>Oct 16 24</u> (date) with Serial #: <u>23030595</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/22/24</u> (date) EM STICK Seal # <u>00445585</u> was then secured in the DS200 with Door Seal # <u>5033374</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390375</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>00445585</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>50333381 + 50333380</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030606</u>	8:43 a.m. p.m.	BFP
5	10/8/24	Spoiled 2 ballots - Got wet in mail	5:00 a.m. p.m.	MM
6	10/22/24	Express Vote Note	4:30 a.m. p.m.	M
			a.m. p.m.	
7	10/23/24	Spoiled ballot due to stamp on hash tag line	6:00 a.m. p.m.	MM
8	10/30/24	Spoiled ballot due to individual over voted one area	6:04 a.m. p.m.	MM
9	10/31/24	Spoiled ballot due to over vote & gave voter 2nd Ballot	6:15 a.m. p.m.	B
			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		Curbside Voter assisted Last Name Haack	9:35 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
2		Curbside Voter assisted Last Name Maurer	10:30 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
3		Curbside voter Assisted Last Name Boatwright	10:40 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
4		Curbside voter Assisted Two Last name Schoepp one had over-voted and was given new ballot - first one spoiled.	11:15 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
5		Curbside voter Assisted Last name Haack	11:30 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
6	RS	Reject Absente Ballot Hatland No Signature of voter	7:55 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	D	Good/Bad ballot #1. Issued due to damaged absentee ballot	8:30 a.m.	AB
2	X	Absentee ballot error - 2 ovals filled in, so "returned" ballot and unable to tell intent so we cast it	8:50 a.m.	AB
3	D	Ballot damaged when opened, remade #2	a.m.	BMB CA
4	D	Good/Bad Ballot # 3 Stray marks	a.m.	BMB PO
5	D	Good/Bad Ballot # 4 Paper ballot - over scan	6:16 p.m.	BMB
6	D	Good/Bad Ballot # 5 Stray Marks Machine Couldn't Read	6:22 p.m.	BMB
7	D	Good/Bad Ballot # 6 Ballot cut when opening	6:40 p.m.	MN
8	D	Good/Bad Ballot # 7 Ballot Cut When Open	7:15 p.m.	AB
9	—	Absentee in person with address change	7:15 p.m.	AB

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Curbside Voter assisted Last Name Haack	9:30 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
2		Curbside Voter assisted Last Name Maurer	10:30 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
3		Curbside voter Assisted Last Name Boatwright	10:40 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
4		Curbside Voter Assisted Two Last name Schoepp one had over-voted and was given new ballot - first one spoiled.	11:15 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
5		Curbside Voter Assisted Last name Haack	11:30 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	
6	RS	Reject Absent Ballot Helman No Signature of voter	7:55 a.m. p.m.	AB
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Seal Seal Broken to replace printing tape	6:45 a.m. p.m.	JB
2		polls opened	7 a.m. p.m.	JB
3		page 47 - address needs to be fixed for voter (typo house #)	7:44 a.m. p.m.	
4		Absentee voter turned in unopened envelope & voted in person	7:15 a.m. p.m.	
5		Absentee voter turned in opened envelope & voted in person. Sealed envelope with tape after confirming ballot was inside.	7:19 a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	D	Good/Bad ballot #1. Issued due to damaged absentee ballot	8:30 a.m.	JB
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
2	X	Absentee ballot error - 2 ovals filled in, so "returned" ballot and unable to tell intent so we cast it	8:50 a.m.	JB
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
3	D	Ballot damaged when opened, remake #2	a.m.	BMB
			p.m.	CA
			a.m.	
			p.m.	
4	D	Good/Bad Ballot #3 Stray marks	a.m.	BMB
			p.m.	PD
			a.m.	
			p.m.	
5	D	Good/Bad Ballot #4 Paper ballot - over seal	5:16 p.m.	BMB
			a.m.	
			p.m.	
			a.m.	
			p.m.	
6	D	Good/Bad Ballot #5 Stray Marks Machine couldn't read	6:12 a.m.	BMB
			p.m.	
			a.m.	
			p.m.	
7	D	Good/Bad Ballot #6 Ballot cut when opening	6:40 a.m.	MN
			p.m.	
			a.m.	
			p.m.	
8	D	Good/Bad Ballot #7 Ballot Cut when open	7:15 a.m.	BJ
			p.m.	
			a.m.	
			p.m.	
9	—	Absentee in person with address change	7:15 a.m.	CA
			p.m.	
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward of the TOWN of DANE, County of DANE, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number: DS 0113390170 ExpressVote Serial Number: EV 0117390919
 Tamper-Evident Seal Serial Number 319587 (EM STICK TO DS-200)
(PLACED OVER DOOR ON DS200 MACHINE)
 Tamper-Evident Seal Serial Number 0319586 (EM STICK TO EXPRESSVOTE)
(PLACED OVER EM STICK INSIDE DOOR OF EXPRESSVOTE)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Above Tamper-evident seal numbers verified by chief inspector (CI): Pre-election [Signature] Post-election [Signature]
(EM STICK SEALS ON DS-200 AND EXPRESSVOTE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00195404 (BALLOT BAG UPC #).

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

VOTER STATISTICS (Number of ExpressVote Cards Used 23) NUMBER of EDRs 55
 Total number of voters (last voter number on poll list) 627 Number of absentee voters 131
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 627 Number of ballots in excess of total number of voters 0
 Number of votes cast on:
 paper (hand count) ballots 0, optical scan ballots 627, DRE (touch screen) 0

Signatures of Election Inspectors	Time Worked
<u>[Signature]</u> <u>Rose Karls</u>	<u>6:30</u> to <u>11:30</u>
<u>[Signature]</u> <u>Lynnda Toman</u>	<u>6:30</u> to <u>1:30</u>
<u>[Signature]</u> <u>Terry Haag</u>	<u>12:45</u> to <u>3:00</u>
<u>[Signature]</u>	<u>1:30</u> to <u>10:30</u>
<u>[Signature]</u>	<u>1:30</u> to <u>10:00</u>
<u>Margie Bruning</u>	<u>2:45</u> to <u>10:00</u>

CERTIFICATION OF CHIEF INSPECTOR

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

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

- ENTIRE DAY FROM 6:00 a.m. TO: 1:30 a.m. ~~5:30~~ p.m. ~~10:30~~ p.m.
- FROM 1:00 a.m. TO 10:45 a.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!!

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>10/16/24</u> (date) with Serial # <u>23030618</u> .	10:20 <u>a.m.</u> p.m.	KOT
#2		The Red Election Security Bag was opened for the Public Test on <u>10/24/24</u> (date) to set up Express Vote EM STICK Seal was then secured in the DS200 with Door Seal # <u>0319587</u> Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 <u>a.m.</u> p.m. 12:30 p.m.	KOT KOT
#3		The municipal clerk provided the following information to the Chief Election Inspector just prior to opening of the polls: DS200 Serial #: <u>DS 0113390170</u> DS200 EM STICK Seal #: <u>0319587</u> (Door to EM Stick Port) DS-200 to Ballot Bin (one on each side of case by key holes): DS200 Left Side Seal #: <u>0319583</u> (side near M Stick) DS200 Right Side Seal # <u>0319582</u> (side opp. M Stick) ExpressVote Serial #: <u>EV 0117390919</u> ExpressVote EM Stick Seal # <u>0319586</u> (EM Stick attached to ExpressVote) *The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)	09:20 <u>a.m.</u> p.m.	KOT
#4		After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: <u>23030648</u>	10:35 a.m. p.m.	KQ
#5	X	ExpressVote set up 10/24/2024 for voter in early voting who needed it	12:00 <u>a.m.</u> <u>p.m.</u>	KOT
#6	X	Public Test conducted - much trouble getting Q stick to read in DS-200	10:00 <u>a.m.</u> p.m.	KOT 10-30-24
#7	X	Polls were opened @ 7:00, machine showed 7:02 a.m.	7:00 <u>a.m.</u> p.m.	KOT
#8	X	voter #90 curbside voter	8:40 <u>a.m.</u> p.m.	KOT
#9	X	321 Spelling v Kolton instead of Kolten	1:35 <u>a.m.</u> <u>p.m.</u>	KQ
#10	X	327 Spoiled Ballot x1	1:32 <u>a.m.</u> p.m.	KQ
#11	X	388 voter # Voted curbside unable to enter polling place	2:50 <u>a.m.</u> <u>p.m.</u>	KQ
#12	X	2 Deactivated Absentee Ballots in envelopes placed in Spoiled Ballot Box unable to deliver as address voter 444 Overseas voter Remote Ballot	2:50 <u>a.m.</u> p.m.	KQ
#13	X	voter 624 spoiled 1st ballot	7:18 <u>a.m.</u> <u>p.m.</u>	KOT

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1+2 ward(s) of the Town of Deerfield, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 113390331 EM STICK Tamper Seal Number 23030367
Tamper-Evident Seal Serial Number 55428241 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1081 Total number of EDRs 71
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 306 Number of provisional ballots 0
Total Number of ballots cast _____ Number of ballots in excess of total number of voters _____
Number of: Hand-count Paper ballots _____, Optical Scan ballots _____

Signatures of Election Inspectors

Time Worked

_____ *See attached* _____
_____ to _____
_____ to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Sharon Hall
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 6:00 a.m. TO: _____ a.m.
also see attached 6:00 p.m. 6:00 p.m.
 FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>10/8/2024</u> (date) with Serial #: <u>23030367</u> tracking # 1207	12:00 a.m. p.m.	BR.
#2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # <u>23030367</u> was then secured in the DS200 with Door Seal # <u>55428241</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:45 a.m. p.m.	SF
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55428241</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:31 a.m. p.m.	SF
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Had not closed/cleared votes in public test - called Dane Co - Patli for instr. walked through process & successfully got zero totals	6:15 a.m. p.m.	SF
#6		Polls open used phone (J. Maple) official time	7:00 a.m. p.m.	CC
#7		Absentee ballots processed #1-5 CC	7:25 a.m. p.m.	SF
#8		" " 6-10 SC	7:31 a.m. p.m.	CC
#9		" " 11-15 CC	7:40 a.m. p.m.	CC
10		Absentee ballot has 2 ballots in env. Person (MB) did in-person voting w/ the clerk. 2 witnesses - only 1 ballot voted - other left blank	7:45 a.m. p.m.	SF

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11		absentee 16-20 CC	7:47 ^{a.m.} _{p.m.}	CC
12		" 21-25 SC	7:49 ^{a.m.} _{p.m.}	SF
13		" 26-30 SF	7:51 ^{a.m.} _{p.m.}	SF
14		" 31-35 SC	7:55 ^{a.m.} _{p.m.}	CC
15		" 36-40 CC	7:56 ^{a.m.} _{p.m.}	SF
16		sliced absentee ballot while opening remade ballot	7:58 ^{a.m.} _{p.m.}	SF CC
17		Absentee 41-45 CC	8:01 ^{a.m.} _{p.m.}	CC
18		Absentee 46-50 SC	8:04 ^{a.m.} _{p.m.}	SC
19		Rejected absentee ballot - John Doris (deceased after ballot was returned)	8:05 ^{a.m.} _{p.m.}	SF CC
20		Absentee 51-55 CC	8:08 ^{a.m.} _{p.m.}	CC
21		Absentee 56-60 ^{sc} SC	8:11 ^{a.m.} _{p.m.}	SC
22		absentee 62-65 ^{sc} CC	8:16 ^{a.m.} _{p.m.}	CC
23		curbside voter - processed voter#	8:20 ^{a.m.} _{p.m.}	SF
24		Absentee 66-70	8:21 ^{a.m.} _{p.m.}	SC
25		Absentee 71-75	8:26 ^{a.m.} _{p.m.}	CC
26		Absentee 76-80	8:28 ^{a.m.} _{p.m.}	SC
27		missed voter signature (#91) (voter signed new reg form)	8:30 ^{a.m.} _{p.m.}	SF
28		absentee 81-85	8:38 ^{a.m.} _{p.m.}	CC
29		Absentee 86-90	8:38 ^{a.m.} _{p.m.}	SC
30		Absentee 91-95	8:43 ^{a.m.} _{p.m.}	CC
31		Absentee 96-100	8:44 ^{a.m.} _{p.m.}	SC

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
32		Absentee # 101-105	8:49 a.m. p.m.	SC
33		Absentee # 106-110	8:52 a.m. p.m.	CC
34		Absentee # 111-115	8:56 a.m. p.m.	CC
35		Absentee # 116-120	8:57 a.m. p.m.	SC
36		Absentee # 120-125	9:03 a.m. p.m.	SC
37		Absentee Ballot ^{was} glued - cannot read/read #307 error. Remake	9:07 a.m. p.m.	CC SF
38		Reconciled poll books to DS200 - matched @ 332	9:15 a.m. p.m.	SF SC
39		Absentee # 126-130	9:19 a.m. p.m.	CC
40		Absentee # 131-135	9:24 a.m. p.m.	CC
41		Absentee # 136-140	9:25 a.m. p.m.	SC
42		Absentee 141-145	9:31 a.m. p.m.	CC
43		Absentee 146-150	9:36 a.m. p.m.	SC
44		Absentee ballot marks were inadequate filled in circles (389)	9:38 a.m. p.m.	SF CC
45		Absentee 151-155	9:40 a.m. p.m.	SC
46		Absentee 156-160	9:45 a.m. p.m.	CC
47		Absentee 161-165	9:47 a.m. p.m.	CC
48		Absentee ^{was cut} glued #419 Remake	9:48 a.m. p.m.	SC
49		Absentee 166-170	9:54 a.m. p.m.	CC
50		Absentee 171-175	9:55 a.m. p.m.	SC
51		unreadable marks - re-ran & took the ballot	9:57 a.m. p.m.	SF
52		Absentee 176-180	10:00 a.m. p.m.	CC

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
53		Absentee 181-185	10:07 a.m. p.m.	SC
54		Absentee 186-190	10:08 a.m. p.m.	CE
55		Absentee 191-195	10:10 a.m. p.m.	SC
56		Absentee 196-200	10:12 a.m. p.m.	CC
57		Absentee 201-205	10:19 a.m. p.m.	CC
58		absentee 206-210	10:25 a.m. p.m.	CC
59		absentee 211-215	10:29 a.m. p.m.	CC
60		Absentee 216-220	10:30 a.m. p.m.	SC
61		Absentee ballot Serial "multiple" - encl was folded. Ref'd + took.	10:31 a.m. p.m.	CE SK
62		absentee 221-225	10:36 a.m. p.m.	CC
63		absentee 226-230	10:37 a.m. p.m.	SC
64		absentee 231-235	10:41 a.m. p.m.	CE
65		Absentee 236-240	10:42 a.m. p.m.	SC
66		absentee 241-245	10:45 a.m. p.m.	CC
67		Absentee 246-250	10:47 a.m. p.m.	SC
68		Absentee 251-255	10:49 a.m. p.m.	CE
69		Books + DS200 matched @b15	10:55 a.m. p.m.	SK
70		Absentee 256-260	10:58 a.m. p.m.	CE
71		Absentee 261-270	11:02 a.m. p.m.	SC
72		absentee absentee ballot (026) cut in opening envelope - taped + accepted.	11:04 a.m. p.m.	CE SK
73		absentee 271-275	11:05 a.m. p.m.	CC

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
74		Absentee 276-280	a.m. p.m.	SC
75		"over vote" on absentee ballot @ 648 Remake ballot - clear intent	11:11 a.m. p.m.	CC SF
76		Reconciled poll books to DS200 matched @ #653	11:15 a.m. p.m.	SF
			11:25 a.m. p.m.	
77		Absentee 281-285 CC	11:30 a.m. p.m.	SF CC
78		Sliced absentee ballot - re-made #675	11:35 a.m. p.m.	SF SC
79		Absentee 286-292	11:40 a.m. p.m.	SC
80		Poll book matches DS200 735	12:22 a.m. p.m.	SF
81		Reconciled poll books to DS200 matched @ 769	1:15 a.m. p.m.	SF
82	RWS, RWA, + X	Ballot rejected @ polls - only signed step 2 of official Absentee ballot + Certi. + App no way of reading signature either No witness + did not complete step #	2:07 a.m. p.m.	SF
83		Processed absentee #5 293	2:20 a.m. p.m.	SF
84	absentee:	Incorrect ballot re-made/issued for mil. wrong school district	2:21 a.m. p.m.	SF
85		Processed absentee # 294 SF	2:25 a.m. p.m.	SF
86		" " # 295-296 CC	2:45 a.m. p.m.	SF
87		" " 297-298 CC	2:48 a.m. p.m.	SF
88		Reconciled poll books to DS200 #876	3:25 a.m. p.m.	SF
89		Voter 958 corrected typo in middle name read in poll book	4:20 a.m. p.m.	SF
90		Reconciled poll books to DS200 #997	5:18 a.m. p.m.	SF
91		Poll books match DS200 #1063	7:00 a.m. p.m.	SF
92		Processed absentees # 299-306	7:15 a.m. p.m.	SF

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
93		Poll books match DS200 voter # 1,073	7:20 a.m. p.m.	SJ
94		Reg form - voter did not check all boxes in qualifications-section 1 #669	a.m. p.m.	SJ
95		Polls officially closed @ 8:00	8:00 a.m. p.m.	SJ
94 cont'd		called voter & texted no response will continue to try - DONE !!	a.m. p.m.	SJ
95		Poll books match DS200 voter # 1,081	8:00 a.m. p.m.	SJ
96		Opened doors on both DS200 + express vote	8:05 a.m. p.m.	SJ
97		election seal 2205922 front	8:26 a.m. p.m.	SJ
98		election seal 044715 back	8:27 a.m. p.m.	SJ
99		Ballot Bag sealed #11211620 - unused ballots	9:35 a.m. p.m.	SJ
100		" " " #11211585 - absentee ballots	9:36 a.m. p.m.	SJ
101		" " " #11211590 used cert env. - absentee	9:37 a.m. p.m.	SJ
102		" " " #11211584 voted Ballots	9:38 a.m. p.m.	SJ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0112390364 EM STICK Serial Number 2205598 + 152788
 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: [Signature] Post-election: [Signature]
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 195181 / 78412 / 73413 (Ballot Bag UPC#) 19572

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) 1349 Total number of EDRs 7
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 467 Number of provisional ballots 0

Total Number of ballots cast 1349 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots _____, Optical Scan ballots _____

Handwritten notes:
 1-6
 11/5/24
 1:30
 1:30
 1:30

[Signature]
 Signatures of Election Inspectors
[Signature]
Andrew K. Miller
[Signature]

6:30 to		
	Time Worked	
6:30 to 1:30		Patricia Smith 1:30pm -
6:30 to 1:30		
6:30 to 11:30		Diane Jenkins 1:30 -

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

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

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

 (Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/17/24</u> (date) with Serial #: <u>23030380</u>	3:00 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/28/24</u> (date) EM STICK Seal # <u>22C5598 + 152788</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D5C11339C364</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>22C5598 + 152788</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by keyholes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) <u>Ballet Bag serial #'s</u>	a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u># 23030427</u>	a.m. p.m.	
# 5		Came in & clerk had spoiled 2 in person ballots (early voting)	6:13 a.m. p.m.	DR
# 6		Ballots were signed - 1st position - in the wrong place	6:45 a.m. p.m.	DR
# 7		Ballots were signed w/ VOID - SENT BACK w/ UNUSED	6:53 a.m. p.m.	
# 8		Cut through Absentee Ballot #1 A009 Remade Ballot + Put in B. Box DR & LH	8:45 a.m. p.m.	DR
# 9		Assisted voter 498 w/ ballot Voter 497 signed ballot	7:48 a.m. p.m.	DR
# 10		Spoiled ballot 2nd issued voter # - 555	5:40 a.m. p.m.	DR

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#11		Cut through A Ballot # A0104 Remade & Cast Ballot (#2)	8:54 a.m.	DR
#12		Cut through A Ballot # A103 Remade & Cast #3	8:55 a.m.	DR
#13		Remade A090 or in Regt stack crossed cut wire in w/o actually using anything in the w.r. spot (#4)	9:01 a.m.	DR
#14		voter #581 or was able to issue 2nd Ballot	9:13 a.m.	DR
#15		voter #586 or 2nd Ballot issued	9:23 a.m.	DR
#16		A110 Cut. Envelope was ripped when poll worker opened it, kept Ballot	9:27 a.m.	DR
#17		A114 Cut through Ballot A1150 Pieces Remade & cast (#5)	9:31 a.m.	DR
#18		voter #607 DL started Edgerton, but poll book said Straighten w made notation in poll book to be corrected	9:34 a.m.	DR
#19		Assisted voter #609 w/ Ballot signed "Assistant" Ballot	9:42 a.m.	DR
#20		voter #647 issued 2nd Ballot and assistant signed	10:19 a.m.	DR
#21		Poll worker brought an unimpaled ballot to destroy black other marks	11:37 a.m.	DR
#22	(#6)	A293 Ballot was cut when making it was clear that they will P. eat	11:18 a.m.	DR
#23		A278 Ballot was cut when opening remade & cast (#7)	1:02 a.m.	DR
#24		voter #643 signed on the persons name from his name. Wait noticed right away.	1:02 a.m.	DR
#25		A311 Ballot was cut when opening remade & cast (#8)	1:35 a.m.	DR
#26		spoiled Blank Appeared to be remade - indicated in wrong space	1:37 a.m.	DR
#27		voter #983 Registered & Poll worker put the wrong address on the voter application. Was given paper in poll books & on the Voting Cut.	2:30 a.m.	DR

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
#28		Spilled Ballot 2nd issued voter # 1023	2:54 a.m.	TR
#29		Voter # 389 Ballot out when opening remainder & cast (#9)	2:57 a.m.	TR
#30		Voter # 435 was sent via email to overseas. Remainder w/ only federal dc. federal only should have been sent	a.m.	
#31		Voter # 443 remainder military & cast (#11)	4:00 a.m.	TR
#32		Voter # 452 remainder & cast #12 military	4:27 a.m.	TR
#33		Voter # 453 remainder & cast federal Ballot (#13)	5:00 a.m.	TR
#34		Voter # 454 remainder federal ballot & cast (#14)	5:13 p.m.	TR
#35		Poll Book voter # 963 & voter # 133 signed in any and thus space	6:00 a.m.	TR
#36		Ballot torn w/ only 1 signature signed & initialed by chief clerk	8:13 a.m.	TR
#37		Spilled blank ballot	8:04 a.m.	TR
			a.m.	
			p.m.	
			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

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the All ward(s) of the Town of Dunn, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390365, DS011320238 EM STICK Tamper Seal Number 2396 & 2396#2
Tamper-Evident Seal Serial Number 60155099, 60139565 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MM Post-election all
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here see incident 11. (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) 3521 Total number of EDRs 141
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 2206 Number of provisional ballots 0

Total Number of ballots cast 3521 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 3521

Signatures of Election Inspectors
Jane M. McCreary
Sandra J. Hall

Time Worked
6:30 to 9:00
6:30 to 9:00
2:00 to 9:00 PM

CERTIFICATION OF CHIEF INSPECTOR

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

Mae M. Aland
(Signature of Chief Inspector)

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

Rosaline Bauserman
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
01	X	First Absentee ballot got jammed in the voting machine	7:45 a.m. p.m.	TM
02	X	issued second ballot and forgot to sign ballot	9:05 a.m. p.m.	TM
03	X	Empty the ballot machine #0003012	9:35 a.m. p.m.	TM
04	X	<p> voter Warren Sturken alerted us that his wife may have received the wrong ballot style. She have received the McFarland green ballot. highlight missing in poll book.</p> <p>She voted Absentee (#1845)</p>	10:40 a.m. p.m.	TM
05	X	Emptied the absentee voting machine #0003017	11:25 a.m. p.m.	TM
06	X	unreadable marks on ballot 1 remade	a.m. p.m.	TM
07		overseas ballots and other 18 Fed only	a.m. p.m.	TM
08		damaged ballots - 5 remade	a.m. p.m.	TM
09		overvote Absentee → 4 remade override used on machine	2:05 a.m. p.m.	RS
10		temporary overseas (3) remade	3: a.m. p.m.	RS
11		00150522 00142268 00188137 Ballot Bag seal numbers 00150519	9:20 a.m. p.m.	RS
12		AV 00142266 and 00150521, 00142267 Ballot used cert. envelopes 00150520	9:25 a.m. p.m.	RS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

*She received a green ballot

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1.2 ward(s) of the Town of Medina, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number _____ EM STICK Tamper Seal Number 60139593
 Tamper-Evident Seal Serial Number 60139593 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 909 Total number of EDRs 66
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 246 Number of provisional ballots 0

Total Number of ballots cast 706 Number of ballots in excess of total number of voters 0

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

<u>Debbie Frigo</u>	<u>4pm to 9:15pm</u>
<u>Sue Zempfle</u>	<u>6:30 - 4</u>
Signatures of Election Inspectors	Time Worked
<u>Carrie Kimberlin</u>	<u>6:30am to 1:30pm</u>
<u>Beth Saunders-Buss</u>	<u>10:00 to 5:30 pm</u>
<u>Marla Hellerbrand</u>	<u>1:00pm to</u>
<u>MARIE DINGER</u>	<u>6:30am - 3:30 pm</u>

CERTIFICATION OF CHIEF INSPECTOR

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

Sue Frigo ENTIRE DAY FROM 6:30am TO 9:15 a.m. p.m. a.m. p.m.
(Signature of Chief Inspector)

Jennifer Krantz FROM 1 a.m. p.m. a.m. p.m.
(Signature of Chief Inspector)

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/21/2024</u> (date) with Serial #: <u>23030480</u>	2:00 <u>a.m.</u> <u>p.m.</u>	SBL
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # <u>60139593</u> was then secured in the DS200 with Door Seal # <u>60139574</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:00 <u>a.m.</u> <u>p.m.</u>	SBL
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>60139576</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>60139593</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	<u>6:29</u> <u>a.m.</u> <u>p.m.</u>	SBL
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Verified that DS200 Ballot Collection Areas were not empty	6:29 <u>a.m.</u> <u>p.m.</u>	S
#6		Opened Polls for Voting at 7:00 AM	7:00 <u>a.m.</u> <u>p.m.</u>	S
#7		Ballot jam on DS200 - Removed ballot and resumed voting - Ballot was counted	8:32 <u>a.m.</u> <u>p.m.</u>	S
#8		Ballot jam on DS200 - Removed ballot and resumed voting - Ballot was counted	8:36 <u>a.m.</u> <u>p.m.</u>	S
#9		*128 votes - Matched	8:54 <u>a.m.</u> <u>p.m.</u>	S
#10		Voter 157 - 2 nd Ballot	9:34 <u>a.m.</u> <u>p.m.</u>	S
#11		Vote 211 - 2 nd Ballot	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
12		Voter 348 - 2 nd Ballot	11:55 a.m.	SD
13		Machine hrs 347 Voter Count - Mismatch OK	11:56 a.m.	SD
14		432 ^{voter #} Missing # 486 Voting #	a.m.	SD
15		438 on Voting Machine	1:40 a.m.	SD
16		2nd ballot #1791	4:56 a.m.	JK
17		Voting Machine 799	5:07 a.m.	SD
18		" 831	8:32 a.m.	SD
19		" 878 off 4 ^{cards} 883	6:13 a.m.	JK
20		" 897 off 3	7:02 a.m.	JK
21		Reconciled poll books @904	7:29 a.m.	JK
22		Closed polls - Regis. = #910	8 a.m.	JK
23		Last vote cast	8:18 a.m.	JK
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

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

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

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390204 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 55429720 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MRC Post-election LPL
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 3760812. (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) 742 Total number of EDRs 46
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 152 Number of provisional ballots 0

Total Number of ballots cast 742 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 742

Signatures of Election Inspectors

Honda Kraemer
Valerie Simpson
Kathy Lawson

Time Worked

7:00 am to 1:30 pm
6:30 am to 1:30 pm
1:30 pm to 8:30 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.

Muna VanDyke
(Signature of Chief Inspector)

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

Seah Lee
(Signature of Chief Inspector)

FROM 1:30 pm TO: 8:30 pm
(p.m.) a.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1	X	The Red Election Security Bag was received from the County Clerk's office on <u>10/16/2024</u> (date) with Serial #: <u>23030636</u>	10:55 a.m. p.m.	CB
# 2	X	The Red Election Security Bag was opened for the Public Test on <u>10/29/2024</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>3760810</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	12:29 a.m. p.m.	CB
# 3	X	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390204</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396 / Door seal # ⁵⁵⁴²⁹⁷⁰55428231</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0064770 / 0064759</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:25 a.m. p.m.	CB
#4	X	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030741</u>	8:24 a.m. p.m.	CB
#5	X	voter #52, registered but then forgot to sign in supplemental poll book	8:30 a.m. p.m.	MWZ
#6	X	remade absentee ballot, ripped when opening	9:00 a.m. p.m.	MWZ
#7	X	remade absentee ballot, ripped when opening	10:30 a.m. p.m.	MWZ
#8	X	voter # 204, registered to vote but forgot to sign in supplemental poll book	11:00 a.m. p.m.	MWZ
#9	X	remade military absentee ballot (premailed ballot)	1:15 a.m. p.m.	CB
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4A wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 5th day of Nov., 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Machine #1

DS200 Unit Number: DS0113390160

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769334

Machine #2

DS200 Unit Number: DS0316370294

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769333

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

• **Tamper-evident seal number verified by chief inspector (CI):**

Pre-election: AB (initial) Seal serial numbers match numbers above. YES NO (See Incident Log)

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

- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00014751, 00014752, 00014753, 00014754, 00014755 (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) 2354 **Total number of EDRs** 47
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1870 **Number of provisional ballots** 0

Total Number of ballots cast 2354 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2354

Signatures of Election Inspectors

Time Worked

_____ to _____
_____ to _____
_____ to _____

SEE PAGE 2

CERTIFICATION OF CHIEF INSPECTOR

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

Robert J. Bely
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:05 a.m. TO: 1:00 a.m.
p.m. p.m.

FROM 1:30 a.m. TO 2:30 a.m.
p.m. p.m.

DO NOT SEAL IN BALLOT BAG!

Addendum to EL - 104

Signatures of Election Inspectors

Time Worked

AM SHIFT

John Faber
Patricia A. Anderson
~~Anthony~~
~~[Signature]~~
James [unclear]
Deborah Stephenson
Dana [unclear]
Angie [unclear]
Robert J. Betz
[unclear]

6:30 to 2:00
6:30 to 2:00
6:30 to 6:35
6:30 to 6:20
6:30 to 8:42
6:30 to 1:45
6:30 to 1:45
6:30 to 1:54
6:05 to 13:00
6:25 to 1:54

PM SHIFT

~~Robert J. Betz~~
[unclear]
Patricia A. Anderson
[unclear]
[unclear]
[unclear]
[unclear]
Sally Atkinson
[unclear]
Teresa Schult
[unclear]
Teresa Schult

6:05 to 2:00
18:30 to 2:00
13:15 to 2:00
13:28 to 2:00
13:15 to 2:00
13:15 to 2:00
13:15 to 2:00
13:15 to 2:00
13:25 to 2:00
13:00 to 2:00
13:25 to 2:00



Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
01	X	Verified Tabulator #1 + #2 Seal Codes	6:49 ^{a.m.} _{p.m.}	RJS
02	X	ISSUED REPLACEMENT BALLOT #1 DOUBLE VOTE	7:05 ^{a.m.} _{p.m.}	JK
03	X	^{spoiled} DESTROYED BALLOT #1 W/WRONG BALLOT	7:10 ^{a.m.} _{p.m.}	JK
04	Reconcile X	Badger Book - Outstanding = #1 + #2 115 - 4 = (111) 57 54 = (111) (ok)	8:01 ^{a.m.} _{p.m.}	RJS
05	X	Issued Replacement Ballot #2 voter 103	8:17 ^{a.m.} _{p.m.}	RJS
06	X	Remake Absentee Ballot #1 - Cut	8:48 ^{a.m.} _{p.m.}	RJS
07	Reconcile X	295 - 85 = (210) 109 101 = (210) (ok)	9:03 ^{a.m.} _{p.m.}	RJS
08	X	REMAKE ABSENTEE Ballot #2 - CUT	09:08 ^{a.m.} _{p.m.}	JK
09	X	REMAKE ABSENTEE Ballot #3 - CUT	09:10 ^{a.m.} _{p.m.}	JK
10	X	REMAKE ABSENTEE Ballot #4 - CUT	09:12 ^{a.m.} _{p.m.}	JK
11	X	REMAKE ABSENTEE Ballot #5 - CUT	09:12 ^{a.m.} _{p.m.}	JK
12	X	MAKE MILITARY Ballot #1	09:50 ^{a.m.} _{p.m.}	JK
13	Reconcile X	468 - 30 = (438) 259 179 = (438) (ok)	10:01 ^{a.m.} _{p.m.}	RJS
14	X	Remake Absentee Ballot #6 - Cut	10:13 ^{a.m.} _{p.m.}	RJS
15	X	Make Military Ballot #2	10:29 ^{a.m.} _{p.m.}	RJS
16	X	Remake Absentee Ballot #7 - Cut	10:33 ^{a.m.} _{p.m.}	RJS
17	X	Remake Absentee Ballot #8 - Cut	10:46 ^{a.m.} _{p.m.}	RJS
18	X	Remake Absentee Ballot #9 - Cut	10:57 ^{a.m.} _{p.m.}	RJS
19	Reconcile X	722 - 21 = (701) 395 306 = (701) (ok)	11:07 ^{a.m.} _{p.m.}	RJS
20	X	Remake Absentee Ballot #10 - Overvoted	11:21 ^{a.m.} _{p.m.}	RJS
21	X	Remake Absentee Ballot #11 - Cut	11:32 ^{a.m.} _{p.m.}	RJS

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22	X	Make Military #3	11:44 a.m. p.m.	RJB
23	X	Issued ^{1st} Replacement Ballot #3 voter 638	11:56 a.m. p.m.	RJB
24	X	Issued ^{2nd} Replacement Ballot #4 voter 638	11:59 a.m. p.m.	RJB
25	X	ISSUED 1st REPLACEMENT Ballot #1 voter 685	1202 a.m. p.m.	WJ
26	RECOUNT X	936 - 11 = 925 490 + 435 = 925 ^{OK}	1204 a.m. p.m.	M
27	X	ISSUED 2d REPLACEMENT Ballot #2 voter 685	1207 a.m. p.m.	WJ
28	X	REMAKE ABSENTEE Ballot #12 - CUT	1214 a.m. p.m.	M
29	RB	VOTER VOTED IN PERSON AS WELL AS RETURNED AN ABSENTEE BALLOT - REJECTED #1	1255 a.m. p.m.	M
30	RECOUNT X	1032 - 21 = 1011 488 + 523 = 1011 ^{OK}	1255 a.m. p.m.	M
31	X	REMAKE ABSENTEE BALLOT #13 - CUT	1316 a.m. p.m.	M
32	X	REMAKE ABSENTEE BALLOT #14 - CUT	1333 a.m. p.m.	M
33	X	BADGE BOOK RESTARTED AFTER SIGNATURE ALLIANCE ISSUED WAGNER, PATRICK SANDY BALLOT	1345 a.m. p.m.	M
34	X	MAKE MILITARY BALLOT #4	1405 a.m. p.m.	M
35	RECOUNT X	1380 - 39 = 1325 674 + 652 = 1326	1440 a.m. p.m.	SM
36	X	MAKE MILITARY BALLOT #5	1502 a.m. p.m.	M
37	X	REMAKE ABSENTEE BALLOT #15 - UNREMARKABLE	1510 a.m. p.m.	WJ
38	X	REMAKE ABSENTEE BALLOT #16 - CUT	1514 a.m. p.m.	M
39	X	REJECTED #2 Voter Selected Multiple Candidates. Unable to figure intent	1523 a.m. p.m.	WJ
40	X	REMAKE ABSENTEE BALLOT #17 - WATER DAMAGE	1530 a.m. p.m.	WJ
41	X	REMAKE ABSENTEE BALLOT #18 - WATER DAMAGE	1532 a.m. p.m.	WJ
42	X	REMAKE ABSENTEE BALLOT #19 - CUT	1534 a.m. p.m.	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
43	X	REMAKE ABSENTEE BALLOT #20 - CUT	1538 a.m. p.m.	M
44	X	DAMAGED EXPRESS VOTE PAPER BALLOT	1630 a.m. p.m.	M
45	X	REMAKE ABSENTEE BALLOT #21 - CUT	1631 a.m. p.m.	el
46	X	REMAKE ABSENTEE BALLOT #22 - CUT	1633 a.m. p.m.	M
47	X	REMAKE ABSENTEE BALLOT #23 - CUT	1635 a.m. p.m.	M
48	X	REMAKE ABSENTEE BALLOT #24 - CUT	1640 a.m. p.m.	M
49	X	MAKE MILITARY BALLOT #6	1642 a.m. p.m.	M
50	Reconcile X	1840 - 36 = 1804 ⁹⁴⁷ 856 + 856 = 1803	1645 a.m. p.m.	M
51	Reconcile X	Reconciled Original Ballots in remake ballots bag to Incident Log Count to 24 Remake, 6 Military	1715 a.m. p.m.	M
52	X	REMAKE ABSENTEE BALLOT #25 - UNREADABLE	1723 a.m. p.m.	ST
53	X	REJECTED BALLOT FROM INCIDENT 39 WAS UNREJECTED AND SENT TO COUNT NOW REPLICATED OFFICES	1725 a.m. p.m.	M
54	Reconcile X	1929 - 10 = 1919 935 + 984 = 1919 (OK!)	1741 a.m. p.m.	el
55	X	Reject Ballot #3. PLACED IN DROP BOX w/o ENVELOPE ^{certificates}	1800 a.m. p.m.	M
56	X	Reject Ballot #4. CAN NOT VERIFY ADDRESS	1830 a.m. p.m.	M
57	X	REMAKE ABSENTEE BALLOT #26 - CUT	1840 a.m. p.m.	M
58	X	REMAKE ABSENTEE BALLOT #27 - CUT	1841 a.m. p.m.	M
59	X	REMAKE ABSENTEE BALLOT #28 - UNREADABLE	1850 a.m. p.m.	M
60	Reconcile X	2219 - 21 = 2198 1041 + 1157 = 2198 2205 - 20 = 2185 1039 + 1156 = 2195	7:08 a.m. p.m.	NS
61	X	REMAKE ABSENTEE BALLOT #29 - CUT	1928 a.m. p.m.	M
62	X	Polls closed 2000 hrs	2000 a.m. p.m.	M
63	RWS RWA	Ballot Rescan #5	2001 a.m. p.m.	M

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5-8 wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 5th day of Nov., 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Machine #3

DS200 Unit Number: DS0322400202

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769336

Machine #4

DS200 Unit Number: DS0322400205

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769335

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: LTA (initial) Seal serial numbers match numbers above. YES NO (See Incident Log)

Post-election: JPB (initial) Seal was intact entire day. YES NO (See Incident Log)

• Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00014775 00014774 (Ballot Bag UPC#)
0001476 00014773

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) 2629 Total number of EDRs 59
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 2013 Number of provisional ballots 0

Total Number of ballots cast 2629 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2629

Signatures of Election Inspectors

[Signature]

Time Worked

_____ to _____

_____ to _____

_____ to _____

SEE PAGE 2

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

ENTIRE DAY FROM 0600 a.m. TO: 1400 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

FROM 130 a.m. TO 900 a.m.
p.m. p.m.

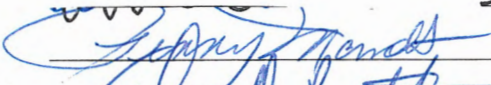
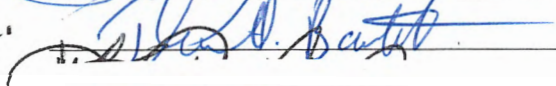
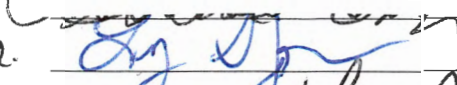
DO NOT SEAL IN BALLOT BAG!

Addendum to EL - 104

Signatures of Election Inspectors

Time Worked


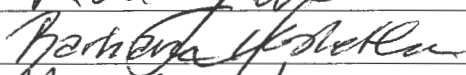
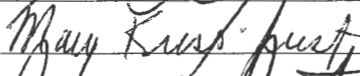
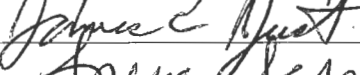
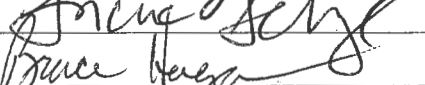
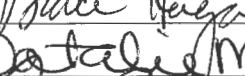
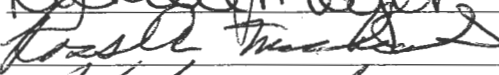
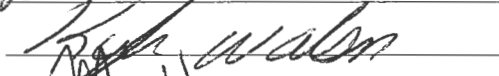


AM SHIFT

1. 
2. 
3. 
4. John Pray
5. Nancy Shook
6. Cricket Brooks Little
7. JEFF Jeff Gaudet
8. Maurine Sm
9. Anne Vert

- 6:30 to 2:00
- 6:30 to 2:00
- 6:30 to 2:00
- 6:30 to 2:00
- 6:30 to 2 PM
- 6:30 to 2:30
- 6:30 to 2 PM
- 6:30 to 2:30 PM
- 6:30 2 PM
- 6:30 7:34 V

PM SHIFT

10. David Paul Di

- 
- 
- 
- 
- 
- 
- 
- 
- 
- 

- 1:00 to 9:00 P
- 1:20 to 8:55
- 1:20 to 9:00
- 1:20 to 9:00
- 1:25 to 8:55
- 1:00 to 8:55
- 1:00 to 9:00
- 1:25 p to 8:55 p
- 1:20 to 9:00
- 1:30 to 9:00

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	loaded budget books, verified zero count, opened polls	0700 a.m. p.m.	LTA
2	X	voter #85 Alan Wilson curbside	730 a.m. p.m.	LTA
3	X	147 564 88 -3 verified count on poll books + machine voting @ 147	a.m. p.m. 745 a.m. p.m.	LTA
4	X	Verified count @ 221	835 a.m. p.m.	LTA
5	X	Began processing absentees	845 a.m. p.m.	LTA
6		Remade AB264.	935 a.m. p.m.	LTA
	RDM	Remake #1	a.m. p.m.	
7	X	voter #292 John Bolles	905 a.m. p.m.	LTA
8	RDM	Remade AB284 Remake #2	9:40 a.m. p.m.	LTA
9	X	Kimberly Follet (K) AB - budget book assigned #1 twice. count potentially off by -1 on books. two voter #1's?	9:11 a.m. p.m. a.m. p.m. a.m. p.m.	LTA
		319 ³¹⁹ 144 314 327 332 ³²³ LTA -9	a.m. p.m.	
10	X	Verified count @ 332	925 a.m. p.m.	LTA
11	X	voter 384 - change/review ballot style - possible error	a.m. p.m. 952 a.m. p.m.	LTA

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	ROV	voter 384, 2nd ballot issued, remake #3	1000 ^{a.m.} _{p.m.}	LTA
13	ROT	voter AB 52, remake overseas ballot. remake #4	1005 ^{a.m.} _{p.m.}	LTA
14	ROT	voter AB 454, remake overseas remake #5	1010 ^{a.m.} _{p.m.}	LTA
15	ROT	voter AB 455, remake overseas remake #6	1015 ^{a.m.} _{p.m.}	LTA
16	X	curbside voter 507 -15 -1 512/513 ²⁰⁴ ₂₃₆	1026 ^{a.m.} _{p.m.}	LTA
17	X	Verified count 512, accurate on pollbooks + machines ⁴⁹⁷	1030 ^{a.m.} _{p.m.}	LTA
18	ROM	Remade AB 552, remake #7	1105 ^{a.m.} _{p.m.}	LTA
19	X	Gail Jordan League of women voters election observer checked in	1130 ^{a.m.} _{p.m.}	LTA
20	ROT	voter AB 774 remake overseas remake #8	1150 ^{a.m.} _{p.m.}	LTA
21	ROT	voter AB 751, remake poorly made ballot, remake #9	1210 ^{a.m.} _{p.m.}	LTA
22	X	432 - 365 = 797 365 797 365 verified count @ 800 poll books + machines	1205 ^{a.m.} _{p.m.}	LTA

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
23	x	AB 940 voters # 2 assigned to Greg O Johnson. believe due to different ballot styles	1230 a.m. p.m.	LTA
24	x	erroneously selected Ballamudi, Nihar VS Ballamudi, APURUPA Lakshmi. Assigned # AB 841 to Nihar. ⁹⁴⁰ LTA	1235 a.m. p.m.	LTA
25	ROT	remade AB 940 ⁹⁴¹ overseas ballot remake #9 AB940	1256 a.m. p.m.	LTA
26	ROT	remade AB 941 ⁹⁴¹ overseas, remake #10	1257 a.m. p.m.	LTA
27	ROT	remade AB 942 ⁹⁴² overseas, remake #11	1300 a.m. p.m.	LTA
28	RDM	remade AB 933, damaged, remake #2	1305 a.m. p.m.	LTA
29	ROT	remade AB 943, overseas, remake #13	1315 a.m. p.m.	LTA
30	X	William Heiss observer WI DEMS	1320 a.m. p.m.	LTA
31	RDM	remade AB 1013, damaged, remake #4	1330 a.m. p.m.	LTA
32	RDM	remade AB 1014, damaged, remake #5	1330 a.m. p.m.	LTA
33	RDM	remade AB 1015, damaged, remake #6	1330 a.m. p.m.	LTA
34	ROT	remade AB 1340, over sea, remake #7	1435 a.m. p.m.	LTA
35	RDM	remade AB 1263, damaged, remake #18	1440 a.m. p.m.	LTA
36	ROT	remade AB 1372, over sea, remake #19	1445 a.m. p.m.	LTA

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
37	ROT	Remake ^{AB} 1399, oversea, Remake #20	1445 a.m. p.m.	LTA
38	RDM	Remade AB 1373, dmgd, Remake #21	1450 a.m. p.m.	LTA
39	X	Voter Count - Poll Books ^{jud} Off One Ballots Cast Per Machine ⁷⁶⁸ 837 1605	345 a.m. p.m. a.m. p.m.	JPB
40	X	Ballot Cast Per Machine ¹⁷²⁴ 1724 Off One #30 Voter Count - Poll Books 1727	a.m. p.m.	JPB
41	ROT	Remade AB 1752, oversea, Remake AB 1752 LTA #22	1630 a.m. p.m.	LTA
42	ROT	Remade AB 1753, oversea, Remake #23	1630 a.m. p.m.	LTA
43	RDM	Remake AB 886, (dmgd), Remake #24	1710 a.m. p.m.	LTA
44	X	Poll Books Count 2048 Ballots Cast Per Machine ¹⁰⁰⁴ 1036 Off One 204 1004 1036 11 1036 + 1 + 1 (casting vote) (1871)	345 a.m. p.m. 345 a.m. p.m. a.m. p.m.	JPB JPB
45	ROT	Remade AB 2301, oversea Remake #25	1842 a.m. p.m.	LTA
46	ROT	Remade AB 2448, oversea, Remake #26	705 a.m. p.m.	JPB
47	ROT	Remade AB 2373, unreadable, Remake #27	1919 a.m. p.m.	LTA
48	X	Missing Cast Ballot Found AB 1337 Absentee was processed in Bridge Book but never cast in machine	728 a.m. p.m. a.m. p.m.	
49	RDM	Remade AB 2557, dmgd; Remake #28	a.m. p.m.	LTA
50	X	Polls Closed	8:00 a.m. p.m.	JPB
51	X	Bridge Books 2526 2629 Ballots Cast - Machine ¹³¹⁸ 1311 2019 #25	a.m. p.m.	JPB

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Town of Moutrouge, County of Dane, State of Wisconsin, on the 5 day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 01-059-94312 EM STICK Tamper Seal Number 23030831
 Tamper-Evident Seal Serial Number 60139573 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MS Post-election MS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00096760; 00096767 (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) 763 Total number of EDRs 35
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 267 Number of provisional ballots 0

Total Number of ballots cast 763 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 763

Signatures of Election Inspectors
See attached list
CF Amir Sanyal

Time Worked
 to _____
6:30am to 9:30pm
 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Amir Sanyal
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/18/24 8:34am</u> (date) with <u>the Village of (Oregon)</u> Serial #: <u>23030129</u> Town of Montrose on <u>10/28/24 3:21pm</u>	3:21 a.m. p.m.	JA
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # <u>23030831</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	3:30 a.m. p.m.	JA
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>01-059-94312</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>60139573</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>60139572</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:40 a.m. p.m.	KRS
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030832</u>	9:20 a.m. p.m.	JA
#5		Side seal # <u>60139572</u> rechecked before removed & ballots placed	8:28 a.m. p.m.	KRS
#6		11/6/24. Preparing documents to take to the county, I realized the unused ballots were not bagged - although they were secured. Chief inspector and an election worker came in so we could bag & return the unused ballots.	a.m. p.m.	
		Seal # <u>00096759</u>	11:00 a.m. 11/6/24 p.m.	JA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		CROSS OUT ON NEW REGISTRATION (Voter # 41)	7:21 a.m.	JH
2		Checked #s - Okay at #96	7:55 a.m.	RS
3		Voter 103 assisted by inspector AW	7:59 a.m.	RS
4		Absentee envelope Jesse & Randle names not included. Clerk verifies issue	8:14 a.m.	RS
5		COUNT OK @ 147	8:23 a.m.	JH
6		Bad absentee ballot #7 remake OV	8:55 a.m.	RS
7		Checked count - Okay at #217	9:00 a.m.	RS
8		Bad in person ballot #2 - spoiled & reissued per voter request	9:10 a.m.	RS
9		Bad Absentee ballot #3 spoiled & reissued OV	9:20 a.m.	BB
10		Checked count - okay @ 267	9:30 a.m.	JH
11		Count count at #304	10:20 a.m.	RS
12		BAD Absentee ballot #4 Damaged	10:30 a.m.	BB
13		Bad Absentee ballot #5 Damaged	10:35 a.m.	BB
14		Count count @ #435	10:55 a.m.	RS
15		ReIssue Ballot Damaged #6	11:0 a.m.	BB
16		CORRECT @ #500	11:29 a.m.	JH
17		Curbside voter # 540	11:45 a.m.	RS
18		Re Issue Absentee Ballot unable to read # 7.	11:48 a.m.	BB
19		Count count @ #511	11:50 a.m.	RS
20		Curbside Voter # 561	12:07 a.m.	R.S.
21		Curbside Voter # 562	12:08 a.m.	R.S.

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

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		Voter 578 - brother-in-law her son Randy Mussehl signed for her	12:55 a.m. p.m.	ARS
23		Checked count e #578 - correct	12:55 a.m. p.m.	ARS
24		Moved A392 down one line	a.m. p.m.	JCH
25		In signature book - from 397 to 497 to match 2nd book Pg. 69 Lucille Powers A397 Brian Lee Legler	1:45 a.m. p.m.	JJB
26		In sign. book John Sayles 316 304 to match pg 20 Harold Eidekrant Jr.	2:20 a.m. p.m.	JJB
27		#618 votes	2:34 a.m. p.m.	JJB
28		#639 - count correct	3:10 a.m. p.m.	ARS
29		#645 moved to correct line Christen King	3:20 a.m. p.m.	KRM
30		Count OK at #690	4:30 a.m. p.m.	ARS
31		#716 vote count correct	5 a.m. p.m.	KRM
32		Discard that voter #41 was already registered. Spent signed the EOR supplemental, on poll list. Came in poll book & supplement. Voter signature not added	5:05 a.m. p.m.	ARS
33		Number checked #731	5:15 a.m. p.m.	ARS
34		#752 vote count correct	6:07 a.m. p.m.	KRM
35		poll books reconciled	6:30 a.m. p.m.	KRM
36		Poll closed	8:00 a.m. p.m.	ARS
37		Contacted 2 registrants that were missing the proof of identity acct numbers in otherwise perfect forms, provided over phone	8:03 a.m. p.m.	JJA
38		Continue incident 32. Clerk attempted contact with voter. Failed to get response. Did not count her as an EOR; listed her in printed poll book. No signature secured	a.m. p.m.	ARS

Regular Ballots #1 In-Person

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0320370021 EM STICK Tamper Seal Number 0052672
Tamper-Evident Seal Serial Number 55805763 59805731 to (Stick secured inside) wire inside

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2315 Total number of EDRs 68
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 1323 Number of provisional ballots 0
Total Number of ballots cast 2315 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 2315

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:21am to 1:30 pm
6:50am to 2 pm
6:30 to 2 pm

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/22/24</u> (date) with Serial #: <u>2303073</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # <u>0052672</u> was then secured in the DS200 with Door Seal # <u>5580572</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:30 <u>a.m.</u> p.m.	JH
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320370021</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0052672</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805781 # 55805780</u> (one on each side of case by key holes) <u>55805733 & 55805732</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:41 <u>a.m.</u> p.m. 6:49 AM	G
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>18051252</u>	9:45 <u>a.m.</u> p.m.	SG
5		Test Express Vote Serial XXXX LEV0117381539 Serial Seal # 55805761	10/30/24 <u>a.m.</u> 10:00 p.m.	JH
6		Opened machine DS200 time was off; opened polls	6:45 <u>a.m.</u> p.m.	JH
7.		lines were long at 7am - 8am 20-2.50 minute wait	8:20 <u>a.m.</u> p.m.	JH
8		Ballot Bag 51-5	9:00 <u>a.m.</u> p.m.	JH
9		#1 00138333 <i>remade ballots</i> <i>Absentee envelopes</i>	a.m. p.m.	
10		#2 00138336 <i>spoiled ballots</i> <i>extra ballots</i>	a.m. p.m.	
11		#3 00138334 <i>Absentee ballots</i>	a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390154 EM STICK Tamper Seal Number 0054471
Tamper-Evident Seal Serial Number 55805764 55805762 (Stick secured inside wire inside of hole on stick)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election lo Post-election Laf
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here see back of 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) 2315 Total number of EDRs 68
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 1323 Number of provisional ballots 0
Total Number of ballots cast 2315 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 2315

Signatures of Election Inspectors
x Sharon Christensen
x Mary Larson
x Judy Keller

Time Worked
6:30 to 6:30
6:30 to 1:00
6:30 to 1:00

CERTIFICATION OF CHIEF INSPECTOR

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

Linda Orloff
(Signature of Chief Inspector)
Laurie Fitzgerald
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>10-22-24</u> (date) with Serial #: <u>230303</u>	10 ^{a.m.} p.m.	SG
#2		The Red Election Security Bag was opened for the Public Test on <u>10-30-24</u> (date) EM STICK Seal # <u>0054471</u> was then secured in the DS200 with Door Seal # <u>5580574</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9 ^{a.m.} p.m.	SG
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>011390154</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0054471</u> (EM STICK attached to unit) DS200 Side Seals # (2): 55805778 ; <u>55805779</u> (one on each side of case by key holes) 55805734 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:40 ^{a.m.} p.m.	lo
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>18057252</u>	9:44 ^{a.m.} p.m.	JA
5		Test Express Vote Serial# EVO 1170381539 Serial Seal # 55805761 Machine time was off at 7:00 AM	10/30/24 10:00 ^{a.m.} p.m.	JA
6	Opened Polls time off	Remainder damaged ballot #1	6:45 a.m. 8:38 ^{a.m.} p.m.	JA SG
8		absentee ballot jam, cleared and counted	8:51 ^{a.m.} p.m.	SG
9		absentee ballot jam cleared & counted	9:59 ^{a.m.} p.m.	SG
10		Hospitalized voter	10:38 ^{a.m.} p.m.	SG
11		absentee ballot jam cleared and counted	10:40 ^{a.m.} p.m.	SG
12		absentee ballot jam removed machine replaced side seal # <u>55805734</u>	11:26 ^{a.m.} p.m.	JA

Seal #
55805734

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	
13		absentee ballot jar cleared + counted	1:37 a.m. p.m.	ST	
14		Observer checked in at	2:35 a.m. p.m.	ST	
15		Ballot + Box viewed; 849 ballots need to emptied at 3:30pm	2:30 a.m. p.m.	ST	
16		Remade Ballot # 2	2:30 a.m. 2:55 p.m.	ST / MC	
17		" # 3	a.m. p.m.		
18		" # 4	a.m. p.m.		
19		" # 5	a.m. p.m.		
20		" # 6	a.m. p.m.		
21		" # 7	a.m. p.m.		
22		" # 8	a.m. p.m.		
23		signature didn't work (2 tries) on BB # 2 used water cant sign	2:30 a.m. p.m.		ST
24		Opened machine; able to get more ballots ballot box into ballot box	2:41 a.m. p.m.		ST
25		opened machine able to get more ballots count was 1022	3:45 a.m. p.m.		
26		Processed Rejected Absentee Ballot 1891; will remove at upload	4:10 a.m. p.m.	ST / MC	
27		Remade Ballot # 9	4:15 a.m. p.m.		
28		" # 10	4:15 a.m. p.m.		
29		" # 11	a.m. p.m.		
30		" # 12	a.m. p.m.		
31		" # 13	a.m. p.m.		
32		" # 14	a.m. p.m.		
33		" # 15	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	
34		Remade Ballot #16	4:25 a.m. p.m.	JH/MJ	
		Remade Ballot #17	a.m. p.m.		
		#18	a.m. p.m.		
		#19	a.m. p.m.		
		#20	a.m. p.m.		
		#21	a.m. p.m.		
		#22	a.m. p.m.		
		#23	a.m. p.m.		
		#24 XXXX	5:30 a.m. p.m.		
		Record Hospital Voter Ballot H-1	6:04 a.m. p.m.		+
		#25	6:00 a.m. p.m.		JH/MC
		Ballot Bag 1-5	9:00 a.m. p.m.	JH	
		#1 00188333 Remade ballots Absentee envelopes	a.m. p.m.		
		#2 00188336 #Extra ballots, spoiled ballots	a.m. p.m.		
		#3 00188334 Absentee ballots	a.m. p.m.		
		#4 00188338 In person ballots	a.m. p.m.		
		#5 00188335 Absentee ballots	a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Perry, County of (ward number(s)) (Town, Village of City) (Name of Municipality)
Dane, State of Wisconsin, on the 5th day of November, 2024.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390348 EM STICK Tamper Seal Number 23030774* *Red Bag Seal end of election*
 Express Vote Number EV0219377955 *Book taped to Bag*
 Tamper-Evident Seal Serial Number 55428265 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD *New Seal # 55428265*

- Tamper-evident seal number verified by chief inspector (CI): Pre-election 55428265 Post-election 60139564
(EM STICK AND/OR DOOR ON DS200 MACHINE) CI initials CI initials
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 8147 + 8146 + 8145. (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) 529 Total number of EDRs 24
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 176 Number of provisional ballots 0

Total Number of ballots cast 529 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 529

Signatures of Election Inspectors

[Handwritten signatures]

Time Worked

6:00 AM to 9:00 PM
1:30 PM to 9:00 PM
6:30 AM to 9:00 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

FROM a.m. TO a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on October 18, 2024 e) with Serial #: <u>23030465</u>	10:30 a.m.	<i>MAJ</i>
# 2		The Red Election Security Bag was opened for the Public Test on <u>October 28, 2024</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>55428264</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 a.m.	<i>P</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>55428265</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>5252643 - 6032632</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:50 a.m. p.m.	<i>T</i>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		In-person absentee voting session held at Town Hall October 26, 2024	9:00 a.m. - 12:30 p.m.	<i>JP</i>
#6		In-person absentee voting session held at Town Hall November 2, 2024	9:00 a.m. - 12:30 p.m.	<i>JP</i>
7		6001014 Config file work failed Contact election administrator -	10/28/24 11:45 a.m. p.m.	<i>NP</i>
		Repowered up DS200 - Config Report worked	10/28/24 a.m. p.m.	<i>NP</i>
		DS200 stuck on configuration Re ported to staff were people. told to restart. Restarted - stuck at configuration	a.m. p.m.	
		Report - told to hit pause printing - resume - done - hit open poll - closed down for 4th and 5th - third time -	a.m. p.m.	
		moved stick to 2B slot when told to after requalifying - Stopped 42 way at 3rd report	a.m. p.m.	

PO to County Clerk - bringing new machine + stick 7:47 am

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		New machine received by Gina at Jon Hunt operating properly. Gina accidentally removed printing roll tape	9:07 a.m.	W
4		New machine - completed all process on 6pm polls. Successful	9:21 a.m.	W
10		unintentional marks on ballot voter had X'd - filled in X'd marks with a dot - resubmitted ballot successfully	9:31 a.m.	AD
11		unreadable marks on ballot. voter had X'd - filled in words when they had marked a Ballot + Resubmitted successfully	9:34 a.m.	W
12		print ball paper roll part on machine out of roll - 32-00840022021	9:38 a.m.	W
13		new official seal put on machine at 9:22 am - 60139564	9:38 a.m.	W
14		received sealed absentee ballots 10:15 a.m. 10 Ballots - Bag # 663	10:15 a.m.	W
15		Mark Hoffman Miss Journal Sentinel on the phone - by string method outside	11:16 a.m.	W
16		Sarah Schlusser did not get a blank ballot - per her - signed affidavit & voted in person	2:30 a.m.	W
17		Red Bag seal broken upon closing & unable to repress to put in new seal	8:20 a.m.	W
18		SEALED UNUSED ABSENTEE BALLOTS - BAG SEAL 60663908	10:00 a.m.	W
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Pleasant Springs, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number D50113340242 EM STICK Tamper Seal Number 55677863
 Tamper-Evident Seal Serial Number 55677862 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election LH Post-election SL
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00195417, 00195420, 54185419. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2,324 **Total number of EDRs** 110
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) 109 Participation

Number of absentee voters 1329 **Number of provisional ballots** 0

Total Number of ballots cast 2323 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2323

Signatures of Election Inspectors

[Signature]
Claudia Quam
[Signature]
Timothy Medford

Time Worked

6:30am to 2:30pm
2:30 to 9:15pm
2:30 to 9:15pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

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

[Signature]
 (Signature of Chief Inspector)




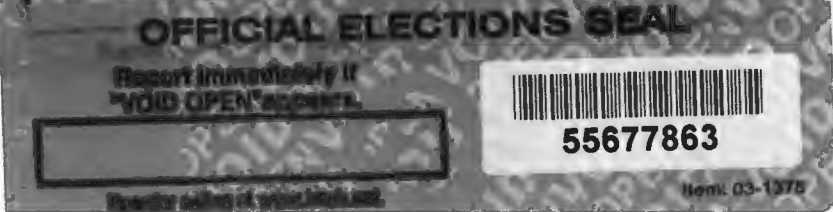
FROM 2:30 a.m. TO 9:15 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/17/2024</u> (date) with Serial #: <u>2396 / 23030255</u>	11:30 a.m. p.m.	LHPT
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/31/24</u> (date) EM STICK Seal # <u>55677863</u> was then secured in the DS200 with Door Seal # <u>55677862</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:30 a.m. p.m.	MOW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>UJ0112270240</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55677863</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>556704 / 556705</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	LHPT LH
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030616</u>	8:30 a.m. p.m.	LH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	OT	Remade ballot received wrong ballot	7:11 am p.m.	CH
2	OT	Remade ballot	8:03 am p.m.	CH
3	OT	Remade ballot (8:15 am p.m.	CH
4	OT	re issue remade ballot	8:37 am p.m.	CH
5	OT	re issue remade ballot	8:42 am p.m.	CH
6	OT	one remade ballot w/o absentee stamp	a.m. p.m.	CH
7	OT	voter assisted by husband	8:50 am p.m.	CH
8	OT	remade ballot	9:21 am p.m.	CH
9	OT	remade ballot	9:25 am p.m.	CH
10	OT	remade ballot	X a.m. p.m.	—
10	OV	re issued ballot	9:40 am p.m.	CH
11	OT	curb side voter assisted by son	10:55 am p.m.	CH
12	OT	remake ballot	1:56 a.m. p.m.	CH
13	OT	remake ballot - forgot absentee stamp	2:19 a.m. p.m.	CH
14	OT	remake ballot (forgot absentee stamp)	2:24 a.m. p.m.	CH
15	OT	re issue ballot	2:28 a.m. p.m.	CH
16		opened ballot machine due to jam	3:13 a.m. p.m.	SL
17	OT	remade ballot	3:14 a.m. p.m.	SL
18	OT	remade ballot	3:22 a.m. p.m.	SL
19		opened ballot machine due to jam	3:51 a.m. p.m.	SL
20	OT	remade ballot	4:21 a.m. p.m.	SL

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
21		reissued reissued ballot to voter - spoiled	4:56 a.m. p.m.	SL
22		voter spoiled ballot and had just registered - could not find voter in system to make note about 2nd ballot so needed to register again. Resulted in voter being given another number however 1st ballot was spoiled and placed in envelope. Will result in final vote count being off by 1.	5:10 a.m. p.m.	SL
23		remade absentee ballot	5:28 a.m. p.m.	SL
24		Spoiled ballot - reissue	6:45 a.m. p.m.	SL
		Unused Ballots 00195424	a.m. p.m.	
		1st envelopes - seal # 00195423	a.m. p.m.	
		2nd envelopes - seal # 00195421	a.m. p.m.	
		Inadvertent Double EDR	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the TOWN of PRIMROSE, County of DANE, State of Wisconsin, on the 5th day of NOVEMBER, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number Red Bag 23030157
 Tamper-Evident Seal Serial Number 23030776 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election kg Post-election SP
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00149728 + 00149727. (Ballot Bag UPC#)
BALLOTS other

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) 541 Total number of EDRs 27
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 112 Number of provisional ballots 0

Total Number of ballots cast 541 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 541

Signatures of Election Inspectors

Time Worked

Edward Anderson
Ben Lien Janepukha
Deb Gamson

6:30 to 1:30
6:30 to 1:30
6:30 to 10:00

CERTIFICATION OF CHIEF INSPECTOR

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

Shirley Judd
(Signature of Chief Inspector)

Shirley Judd
(Signature of Chief Inspector)

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

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



- ✓ The [Seal] is the property of the Municipal Clerk.
- ✓ A [Seal] must be kept with the other election forms.
- Municipal Clerk must be notified of any damage to the seal. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Polls opened	7 a.m. p.m.	
2		Absentee Ballots WERE checked for issuer initials, as first 40 ballots were sent out by clerk w/o being initialed. Clerk & Deputy Clerk initialed any ballot * needing it. * every absentee ballot was inspected by poll workers before initialed	a.m. p.m. a.m. p.m. a.m. p.m.	
3		absentee ballot with magic marker	8 a.m. p.m.	
4		spoiled ballot	9 a.m. p.m.	
5		reconciliation of ballots	10 a.m. p.m.	
6		spoiled ballot	11:30 a.m. p.m.	
7		rejected ballot (spoiled)	5:20 a.m. p.m.	
8		spoiled ballot	7:10 a.m. p.m.	
9		Closed election	8:00 a.m. p.m.	RH
			a.m. p.m.	
10		Sheryl Paczwa accidentally signed the beginning of the 1st election tape instead of end (4 signatures :) crossed it off	8:20 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	RH

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of Roxbury, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390261 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 2205966 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AW Post-election AW
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00151362 + 00151363 (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) 1266 Total number of EDRs 75
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 375 Number of provisional ballots 0
Total Number of ballots cast 1266 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 1266

Signatures of Election Inspectors

James Fisher
Sally Marie
Mary Ballwey

Time Worked

6:30 AM to 10:45
6:30 AM to 10:45
6:30 AM to 10:45

CERTIFICATION OF CHIEF INSPECTOR

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

Hay Wipperfurth
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO 10:45 p.m.

(Signature of Chief Inspector)

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>10-17-24</u> (date) with Serial #: <u>23030425</u>	11:00 a.m. p.m.	Lam
#2		The Red Election Security Bag was opened for the Public Test on <u>10-29-24</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>2205966</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:05 a.m. p.m.	Lam
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390261</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55404971 - 55404972</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	10:00 a.m. p.m.	Lam flu
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030789</u>	a.m. p.m.	
#5	X	Open Polls	7:00 a.m. p.m.	SW
#6	X	1 Observer Present Observer Log Signed + Verified	7:00 a.m. p.m.	SW
#7	X	Ballot Jam - Unjammed Ballot and opened Ballot Bin + Put it in - Ballot was counted	11:09 a.m. p.m.	SW 388
#8	X	made Dark marks on an absentee Ballot which has very light mark	11:17 a.m. p.m.	SW
#9	X	voter Received 2nd Ballot + Spoiled 1st Ballot to many marks made it unreadable	11:49 a.m. p.m.	SW
#10	X	Opens Ballot Bin to remove a Jam. No Jam found and Resumed voting	1:22 a.m. p.m.	SW
#11	X	Moved DS200 to fix Jam. Pushed Ballot Jam Down and Returned DS200	1:45 a.m. p.m.	SW

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	X	Push DS200 Jam moved DS 200 and Pushed Ballot in to the Bottom - Resumed voting	2:01 a.m. p.m.	SW
#13	X	1 Corb side voter	2:02 a.m. p.m.	SW
#14	X	DS 200 Jam moved DS 200 and Pushed Ballot in to the Bottom - Resumed voting	2:20 a.m. p.m.	SW
#15	X	voter Spoiled 1st Ballot - made a mistake Received 2nd Ballot	3:35 a.m. p.m.	SW
#16	X	Voter spoiled 1st Ballot - voted to marry in 1 contest Received 2nd Ballot	4:46 a.m. p.m.	SW
#17	X	voter spoiled 1st Ballot made unreadable marks Received 2nd Ballot	7:20 a.m. p.m.	SW
#18	OT voter	Overseas President ONLY #1264 Org. #1 Remade #1	7:53 a.m. p.m.	SW
#19	OT voter	Overseas President ONLY #1265 Org #2 Remade #2	7:53 a.m. p.m.	SW
#20	OT voter	Overseas President ONLY #1266 Org #3 Remade #3	7:55 a.m. p.m.	SW
#21	OT voter	Overseas President ONLY #863 Org #4 Remade #4	7:55 a.m. p.m.	SW
#22	RS RWS	No voter signature No witness signature & Address	8:00 a.m. p.m.	SW
		Red Bag Sealed with # 23030789	10:00 a.m. p.m.	Jam
			a.m. p.m.	
		Clerk Note - 1 Confidential voter and	a.m. p.m.	
		1 Hospitalized absentee issued	a.m. p.m.	
		by Clerk Lisa Meinhoff	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

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the TOWN of RUTLAND County of DANE State of Wisconsin, on the 5th day of November 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DF Post-election DF
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00194832 + 00194834 (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) 1414 Number of absentee voters 401
(Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 0
Total Number of ballots cast 1414 Number of ballots in excess of total number of voters 0
Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 1414, DRE (touch screen) _____

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<u>[Signature]</u>	_____ to _____
<u>[Signature]</u>	_____ to _____
<u>[Signature]</u>	_____ to _____

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] ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

 FROM _____ a.m. TO _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Electio Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 10/18/2024__ (date) with Serial # _____ 23030452_____.	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test ___ 10/26/24 ___(date) EM STICK Seal # ___ 2396 ___ was then secured in the DS200 with Door Seal # _____(OPTIONAL). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	C
#3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>ES0108340108</u> _ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> _____ (EM STICK attached to unit) DS200 Side Seals #: _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030804</u>	9:20 a.m. p.m.	SF
#5		Registered voter requested absentee ballot with invalid student ID so application had to be declined. Contacted voter by phone and voter confirmed by email that the valid DL on file with clerk should be used.	12:00 p.m.	
		1:35 pm machine matches ballots issued 952	a.m. p.m.	del
		6:04 pm machine matches ballots issued 1366	a.m. p.m.	del
		7:28 pm machine matches ballots issued 1410	a.m. p.m.	del
		8:00 pm machine matches ballots issued 1414	a.m. p.m.	del
		401 absentee votes	a.m. p.m.	
		Page 101 last page	a.m. p.m.	
			a.m. p.m.	
		UNUSED BALLOTS - SEAL # 00194833	9:25 a.m. p.m.	del
			a.m. p.m.	

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Kelli Jean Malvesi - Returned Absentee ballot to polling place	818 a.m.	DF
		Zachary Piz - Returned Absentee ballot to polling place	820 a.m.	
		Brittany Schewe - Both returned absentee ballot to polling place	824 a.m.	
		AMANDA MACLEOD - Returned ballot to polling place	900 a.m.	
		Returned Absentee Ballot TO POLLING PLACE	a.m.	
		• Kenneth Stanek	10 ¹⁵ a.m.	
		• Michael Schlicht	10 ³⁰ a.m.	
		• Valarie White Island	10 ⁴⁵ a.m.	
		• Jennifer Schultz	11 ³⁰ a.m.	
		• Dean Schultz Sr.	1 ⁵⁰ a.m.	
		Absentee ballot remake 1 of 1	11 ⁰⁰ a.m.	
		Absentee ballot remake 2 of 2	11 ³⁰ a.m.	
		Absentee ballot remake 3 of 3	a.m.	
		Absentee ballot remake 4 of 4	12 ⁰⁰ a.m.	
		Gwynedd Allen - Voted in person DID NOT RETURN Absentee ballot	12 ⁴⁵ a.m.	
		Absentee ballot remake 5 of 5	12 ⁴⁷ a.m.	
		Jodi Marie King - Voted in person DID NOT RETURN Absentee ballot	117 a.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 13 ward(s) of the Town of Springdale, County of Dane, State of Wisconsin, on the 5 day of November, 2021.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 113390227 EM STICK Tamper Seal Number N/A
 Tamper-Evident Seal Serial Number 60145836 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AR Post-election ORS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00148548, 00148546. (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) 1527 Total number of EDRs 75
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 538 Number of provisional ballots 0

Total Number of ballots cast 1526 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 1526 Optical Scan ballots 1526

ORS

Signatures of Election Inspectors

Barbara Hartman
[Signature]
[Signature]

Time Worked

11:00 a.m. to 9:30 p.m.
6:30 a.m. to 9:30 p.m.
2:30 P to 9:30 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature], CHIEF
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/21/24</u> (date) with Serial #: <u>2303 0297</u>	✓ a.m. p.m.	JA
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/28</u> (date) EM STICK Seal # <u>2394</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m.	JA
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	11:18 a.m. p.m.	JA
	10/28	1st test completed @ 11:18 a.m. All totals matched. However - I realized I had not included an overvote or blank ballot test, so I started test # 2, in which I grabbed a ballot I had stray marked and overvoted only the clerk race. RFK Jr and State wide ref "no" were also voted from the 1st test. Ran the 1 ballot through. Machine rejected due to overvote. I cast the ballot expecting to see the other 2 races recorded but nothing was recorded, not even the ballot, as total votes was zero.	a.m. p.m.	
		Test 3 completed @ 12:05; results matched expected results.	12:05 a.m. p.m.	JA
		Tried Test #2 again, success.	12:15 a.m. p.m.	JA
		Called ES? S, good question for Kyle. Called Kyle, he does the set up for the elections. had to leave VM. mailbox is full, cant accept	12:20 a.m. p.m.	JA
		msgs. will send an email.		

Test 5 w/ overvotes was successful.
No email response from Kyle.

4:50 pm JA

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
	10/29	During IPAV Carol Being signed the back of her ballot. ISSUED 2nd ballot.	x a.m. p.m.	JA
	11/5	Polls open on DS200 @ 6:45a	6 a.m. p.m.	JA
	11/5	Override - voter overvoted Senate race voter didnt want to fix	9:04 a.m. p.m.	JA
		Remake Kristina Meellicote original ballot #1	9:08 a.m. p.m.	JA
	11/5	Spoiled ballot #1	9:15 a.m. p.m.	JA
	11/5	Mr. Robson tried to return absentee for his wife, turned away	9:40 a.m. p.m.	JA
	11/5	Lisa and Jackie Remade ballot due to unable to scan. Remade #2	9:56 a.m. p.m.	JA
	11/5	Rita Davis returned her ballot in person	10:20 a.m. p.m.	JA
	11/5	Beth J. Namerwitz, overseas voter remake #3 (#547 voter #)	10:30 a.m. p.m.	JA
	11/5	Marty Henderson returned his absentee	10:30 a.m. p.m.	JA
	11/5	Linda Nechvatt remake b'cuz torn through (#551) #4 remake	10:35 a.m. p.m.	JA
	11/5	Voter Double voted for Register of Deeds (accidentally filled in "write-in" oval) opted to cast as is	11:20 a.m. p.m.	D.O.
	11/5	Absentee voter Patrick Halvorson was mistakenly entered as Halvorson Pactorck. Ballot found and processed	11:35 a.m. p.m.	D.O.
	11/5	Absentee double vote for President. Both top two parties marked. Ballot cast as is	1:30 a.m. p.m.	D.O.
	11/5	#1,003 for Kristin Hoff, Remake #5	1:50 a.m. p.m.	JA, DO
	11/5	Remake absentee due to unrecidable for unknown reason. Remake #6	2:19 a.m. p.m.	JA, NV
	11/5	Remake overseas Schvitz, Jordan M voter 1076 #7	2:31 a.m. p.m.	JA, DO
	11/5	Remake absentee Scan #8 b/c it wouldn't	2:30 a.m. p.m.	JA, DO
	11/5	overvote on County Clerk for Absentee voter Cast as is in machine	2:38 a.m. p.m.	D.O.
	11/5	Nathan Robert Hunter came in to remedy his defective cert envelope - no witness info at all. Gave him new envelope to witness sealing and signing envelope.	2:45 a.m. p.m.	JA
	↓		↓ 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
	11/5	Absentee accidentally torn while opening cert. encl. Remake #9	3:07 a.m. p.m.	JA, RBS
	11/5	Enca Gorzaiski returned her own absentee	3:07 a.m. p.m.	JA
	11/5	overseas ballot remake Brian Sullivan #1159 (voter) #10	3:18 a.m. p.m.	JA, JP
	11/5	Absentee remake due to overvote #11 voter intent can be determined	3:31 a.m. p.m.	NV
	11/5	overseas remake #10 isn't being read by machine; remaking to #10'	3:35 a.m. p.m.	JA, NV
	11/5	Absentee w/ heavy creases couldn't be read by machine #10	3:41 a.m. p.m.	JA, NV
	11/5	voter marked a ballot in a way that contained unreadable marks and x's and lines that confused the machine. Remake #13	3:52 a.m. p.m.	JA, RBS
	↓	Remake Overseas #1198, Pawine Kathryn #14	↓ a.m. p.m.	↓
	↓	Remake Overseas #1197, Hannah Versteegen #15	3:59 a.m. p.m.	JP, JA
	11/5	Remake #15 again as machine wouldn't read again. Remake #15'	4:03 a.m. p.m.	JP, JA
	11/5	Remake #1196, Vrat Jason Benji #16	4:14 a.m. p.m.	JA, JP
	11/5	Remake #1195, Amy Veal #17	4:32 a.m. p.m.	JA, JP
	11/5	Remake absentee #18	4:40 a.m. p.m.	JA, JP
	11/5	Remake absentee #19	4:48 a.m. p.m.	JP, RBS
	11/5	Barbara Robson returned her ballot in-person	5:23 a.m. p.m.	JA
	11/5	Person came into vote who was previously registered in Springdale but he has new address > 25 days so gave him other polling place	5:15 a.m. p.m.	RBS
	11/5	Broke seal on D5200 to close polls	8:15 a.m. p.m.	RBS
	11/5	Broke seal on express vote pulled stick & taped off	8:23 a.m. p.m.	RBS
	11/5	results tape stopped printing & hard to replace roll	8:35 a.m. p.m.	RBS
	11/5	5 absentee ballots not separated from walk in, probably not stamped (total # correct)	9:15 a.m. p.m.	RBS

HOUR-BY-HOUR COMPARISON OF POLL BOOKS

attach to inspector's statement

HOUR	Poll Books Identical	Inspector Initials	If Discrepancy, Explain
8:00 AM	Yes	D.O. - P.B.S.	
9:00 AM	Yes	D.O. - P.B.S.	
10:00 AM	Yes	D.O. - P.B.S.	
11:00 AM	Yes	P.B.S. P.O.	thru 630
12:00 PM	Yes	J.R.S. A.B.	
1:00 PM	Yes	J.R.S. A.B.	
2:00 PM	Yes	J.R.S. J.B.	
3:00 PM	Yes	J.R.S. J.B.	
4:00 PM	Yes	M.C. L.H.	
5:00 PM	Yes	M.C. L.H.	
6:00 PM	Yes	M.C. L.H.	
7:00 PM	Yes	M.C. L.H.	
8:00 PM	Yes	L.H.	

HOUR-BY-HOUR COMPARISON OF POLL BOOKS

attach to inspector's statement

HOUR	Poll Books Identical	Inspector Initials	If Discrepancy, Explain
8:00 AM	08:45	CBG DB	
9:00 AM	09:30	DB CBG	
10:00 AM	10:15	DB CBG	
11:00 AM	11:09	DB CBG	
12:00 PM	12:00	TW LRS	
1:00 PM	yes	TW LRS	
2:00 PM	yes	TW LRS	
3:00 PM	yes	TW LRS	
4:00 PM	yes	DO LRS	
5:00 PM	Yes 5:10	P.O. LRS	
6:00 PM	Yes 6:05	P.O. LRS	
7:00 PM	Yes 7:06	P.O. LRS	
8:00 PM			

HOUR-BY-HOUR COUNT OF BALLOTS

attach to inspector's statement

HOUR	# ballots in aux. bin	DS200 Total	Total of Voter Cards	Notes
8:00 AM		165	192	(Several voting and absentee
9:00 AM		341	369	batch missing)
10:00 AM		486	530	absentees
11:00 AM		660	680	absentees
12:00 PM		782	787 802	²⁰ absentees
1:00 PM		884	904	²⁰ absentees
2:00 PM		1000	1020	²⁰ absentees
3:00 PM		1120	1140	²⁰ absentees
4:00 PM		1235	1276	⁴¹ ABSENTEES
5:00 PM		1389	1400	
6:00 PM		1467	1468	
7:00 PM		1515	1516	
8:00 PM		1520	1526	<i>MS</i> <i>WOB</i>

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the TOWN of SPRINGFIELD, County of DANE, State of Wisconsin, on the 5 day of NOVEMBER, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 050113390216 + N50320340439 Memory Device Serial Number #1 = 2396
 Tamper-Evident Seal Serial Number 60139551 + 40139552 #2 = 2396

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JB Post-election JB
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00150419, 00150420, 00150421

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

VOTER STATISTICS → 1,949 → 1,950 * Voter #1733 wasn't used.

Total number of voters (last voter number on poll list) 1950 **Total number of EDRs** 72
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1093 **Number of provisional ballots** 0

Total Number of ballots cast 1949 **Number of ballots in excess of total number of voters** 0

Number of:
Hand-count Paper ballots 0, **Optical Scan ballots** 1949, **DRE (touch screen)** 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

2:10 pm to 10 pm
3:00 pm to 10 pm
1:45 pm to 10 pm

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Voter LAWINGER, Cassidy / Wrong # in one book	9:35 a.m.	RB JMT
2		Voter #1356 ISSUED 2ND BALLOT	10:03 a.m.	RB JMT
3		1638 RECEIVED 2ND BALLOT	7:36 a.m.	GA SL
4		VOTER # 1685 2ND BALLOT	3:13 a.m.	GA SL
5		VOTER # 1768 ISSUED WRONG SCHOOL BALLOT	4:00 a.m.	GA SL
6		ENTERED VOTER NUMBER WRONG 1659 ON	a.m.	
7		AUSTIN RIPP SHOULD BE ON BRIAN RIPP	5:09 a.m.	GA SL
8		Voter Ryan Pulvermacher given voter #1917 but entered in poll books as 1971, corrected to 1917	6:25 a.m.	RB SL
8/*		Voter #1733 was inadvertently not used, resulting in 1,949 ballots with last voter # of 1,950	10:00 a.m.	RB SL
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		2nd Ballot issued voter # 1459	11:07 a.m. p.m.	PR LG
# 2		2nd Ballot issued voter 1604	1:48 a.m. p.m.	PR LG
# 3		2nd ballot issued voter # 1670	3:00 a.m. p.m.	MAF BR
# 4		#1702 written incorrectly by Kenneth Barman (corrected) 4g.12	3:20 a.m. p.m.	MAF SK
# 5		Voter #1704 rec'd 2nd ballot	3:30 a.m. p.m.	MAF SK
# 6		Voter # 1709 rec'd 2nd ballot	3:33 a.m. p.m.	MAF SK
# 7		Voter # 1754 assisted by # 1753	4:04 a.m. p.m.	MAF SK
# 8		Voter # 1851 issued 2nd ballot	5:24 a.m. p.m.	MAF SK
# 9		Voter #1903 lost absentee ballot, voted in person	6:04 a.m. p.m.	MAF SK
# 10		Voter registered + was assigned voter # before realized wrong jurisdiction. No ballot issued, crossed out on poll book + re-used the # #1904	6:10 a.m. p.m.	MAF 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.	
			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
#25		Wrote out absentee voter number and name - letter instead of ballot	11:00 a.m.	BR
#26		Wrote out absentee voter number and name - letter instead of ballot	1:40 a.m.	BR
#37		Cast Ballot was overvoted but voter had left before we could correct	7:12 a.m.	BR
#38		Open Absentee envelopes AND insert in Voting machine	8:05 a.m.	BR
#39		Voter #113 assisted by Nicholas North	a.m.	BR
#40		Voter #A261 - Ballot got wet & restamped absentee & initial again	8:45 a.m.	BR
#41		opened top bin of tabulator to make sure no ballot was dropped in	9:05 a.m.	BR
#42		Voter #135 assisted by Beth Howard	10:15 a.m.	BR
#43		Remade Ballot # 1 overvoted	11:00 a.m.	BR
#44		Remade Ballot # 2, overseas voter	1:15 a.m.	BR
#45		Remade Ballot # 3 overseas voter	1:21 a.m.	BR
#46		Spoiled Remade ballot # 3, ^{initialled on} wrong line	1:19 a.m.	BR
#47		absentee voter # 1090 assisted by Louie Spahn	2:15 a.m.	BR
#48		Remade ballot # 4 - machine could not read marks	2:15 a.m.	BR
#49		Remade ballot # 5 - machine could not read marks	2:50 a.m.	BR
#50		Remade Ballot # 6 - overseas voter	8:55 a.m.	BR
#51		Voter #1154 assisted by Brenda Engebretson	4:15 a.m.	BR
#52		opened top bin of tabulator to make sure no ballot was dropped in	7:15 a.m.	BR E.S.
#53		Rejected envelope & ballot - no voter or witness signatures	8:05 a.m.	BR
#54		Unvoted ballot bag # 00150370	10:00 a.m.	BR
#55		absentee ballot envelopes # 00150417, 00150422	10:00 a.m.	BR

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
#14		Cancelled ballot not rec'd, re-issued + resent	10-11-24 a.m.	dt rf
#15		Absentee voter emailed - never rec'd Ballot - Cancelled 1st Ballot + re-issued/mailed	10-15-24 11:45 a.m.	rf dt
#16		Absentee ballot returned w/ certif. unsigned; Mailed back to Voter for completion	10-30 a.m. 10/21/24 p.m.	rf dt
#17		Voter assisted by Mary Lafferty - Terrence voter in-person	10-22-24 8:35 a.m.	B rf
#18		Swore in Chief Elec. Insp. as Dep. Clerk for IPAV ballot issuing.	7:55 a.m. 10/22/24 p.m.	dt rf
#19		In-person absentee voter issued wrong ballot, spoiled ballot + issued correct one	10:15 a.m. 10/22/24 p.m.	B rf
#20		Cancel Absentee Ballot mailed - Per voter req - Voting in Person	10/24/24 145 p.m.	rf dt
#21		in person absentee voter issued wrong ballot, spoiled + issued correct one	10/24/24 245 p.m.	rf dt
#22		in person absentee voter, issued 2nd ballot	9:55 a.m. 10/24/24 p.m.	rf dt
#23		in person absentee voter, voter signed envelope in Witness area	10:40 a.m. 10/24/24 p.m.	B dt
#24		In-person absentee voter issued wrong ballot spoiled ballot + issued correct one	8:45 a.m. 10/24/24 p.m.	B B
#25		In-person absentee voter, issued wrong ballot, spoiled ballot + issued correct one	9:10 a.m. 10/24/24 p.m.	B rf
#26		Dan Roth assisted Tracy Roth in casting ballot	1:10 a.m. 10/24/24 p.m.	B rf
#27		Removed ems qualifying sticks from red bag for Public Test	10:00 a.m. 10/31/24 p.m.	rf dt
#28		Doreen Jackson assisted Kathleen Christiansen with her ballot	11:30 a.m. 10/31/24 p.m.	B rf
#29		Curbside Voters: Eugene + Louise Theis David Theis assisted both	12:50 a.m. 10/31/24 p.m.	B B
#30		spoiled ballot for in person absentee voter Completed wrong	12:55 a.m. 10/31/24 p.m.	rf B
#31		in person Absentee voter started to accidentally sign as voter on certification w/ Act his	10/31/24 2:00 p.m.	rf dt
#32		Absentee by mail voided, Reissued ballot for in-person voting per voter Request	11/1/24 11:15 p.m.	rf B
#33	114	Numbered absentee ballots + envelopes started with vote #201 - #1277 ended	11:15 a.m.	B BR
#34		Accidentally numbered Judith Bellweg with A242 Should be A252	10:35 a.m.	BR B

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		Ballots were received on <u>9-17-24</u> (date) and placed in the towns vault room	2 a.m. p.m.	df dt
# 2		The Red Election Security Bag was received from Dane County Clerk's office on <u>10-16-24</u> (date) with Serial #: <u>23030448</u> (placed in towns vault room)	11:55 a.m. p.m.	df dt
# 3		The Red Election Security Bag was opened for the Public Test on <u>10/29/24</u> (date) with Seal # <u>23030448</u> ^{To verify "2" em sticks} also # <u>60139551</u> & <u>60139552</u> ^{Sec # 27} Upon completion of the test the DS200's were placed in towns vault room not available to the public.	9:15 a.m. p.m. 10:45 AM	df dt df dt
# 4		PUBLIC test: test verified EM sticks accurately tabulated votes Along with over & under votes. Test verified the Express vote Recognized & marked ballots appropriately. Express vote EM Stick was locked in the voting machine.	10:45 a.m. 10/31/24 p.m.	df dt
# 5		Election day: just prior to opening polls, the seal numbers On the DS200's for the EM stick's were verified as: <u>60139551</u> & <u>60139552</u>	6:35 a.m. p.m.	BR BR
# 6		Election day: ballots were removed from the towns vault Room & taken to the polls.	6:50 a.m. p.m.	df dt
# 7		After Closing the polls, the EM STICK was secured in the Red Security Bag seal # <u>23030766</u>	10:10 a.m. p.m.	BM BM
# 8		<u>Jan B.</u> Announced Polls are Open	7 a.m. p.m.	df dt
# 9		<u>Doreen J</u> Announced Polls are Closed	8:00 a.m. p.m.	BM BM
# 10		absentee ballot returned w/ cert. unsigned; mailed back to voter for completion.	10-3-24 3:30 a.m. p.m.	df dt
# 11		online absentee ballot request- entered 2x on same day exact same time. Per vec OK to deactivate one	10:46 a.m. 10/8/24 p.m.	df dt
# 12		Absentee voter by mail presented letter + phone call the ballot was spoiled - asked for 2nd Ballot be mailed	10:48 a.m. 10-8-24 P.m.	df dt
# 13		Absentee ballot returned w/ cert. missing witness address; mailed back to voter for completion	10/9/24 2:25 a.m. P.M.	df dt

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the TOWN of SUN PRAIRIE, County of DANE, State of Wisconsin, on the 5th day of November, 20 24.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 0113390295 EM STICK Serial Number NA
 Tamper-Evident Seal Serial Number 1291932
(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 EM Post-election EM
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** See Last Page. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1604 Total number of EDRs 89
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 838 Number of provisional ballots 0

Total Number of ballots cast 1605 Number of ballots in excess of total number of voters 0

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

<p><u>Signatures of Election Inspectors</u></p> <p><u>Johnna Hamfield</u></p> <p><u>Brian Schwerdtfeger</u></p>	<p><u>Time Worked</u></p> <p><u>6:30 to 11:15pm</u></p> <p><u>7:30 to 11:15pm</u></p> <p><u>1:30 to 11:15pm</u></p>
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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.

Marcie Chyren
(Signature of Chief Inspector)

Eileen McDowell
(Signature of Chief Inspector)

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





FROM 1:30 a.m. TO 11:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1	X	The Red Election Security Bag was received from the County Clerk's office on <u>10-17-24</u> (date) with Serial #: <u>23030388</u>	a.m. p.m.	RW
# 2	X	The Red Election Security Bag was opened for IN PERSON ABSENTEE VOTING (IPAV) on <u>10-21-24</u> (date). EM STICK was secured in the Express Vote Machine. <u>RED BAG Resealed w/ 23030579</u>	4:19 pm	RW
# 3	X	The Red Election Security Bag was re-opened for the Public Test on <u>10-30-24</u> (date) EM STICK was then secured in the DS200 with Door Seal # <u>1291932</u> Upon completion of the test the DS200 was locked in a room not available to the public. 	2:33 <u>a.m.</u> <u>p.m.</u> 3:19 pm	RW
# 4		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390295</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Door Seal #: <u>1291932</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>NA</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u> <u>p.m.</u>	AA
# 5		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030578</u>	9:55 <u>a.m.</u> <u>p.m.</u>	RW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		 	a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Observer arrived 6:30 AM.	6:30 a.m.	ju
2	X	Opened Polls	7:00 a.m.	ji
3	X	#37 (1st) did not read 2nd word fine	7:20 a.m.	ji
4	X	#65 " " " "	7:30 a.m.	ji
5	X	#69 Ballot returned / resent	7:40 a.m.	ji
6	X	Miss Marked - New Ballot	9:00 a.m.	ji
7	X	#320 problem going thru - Re-make Absentee	9:30 a.m.	ji
8	X	unreadable - went in 2nd try. Absentee	9:33 a.m.	ji
9	X	" Reinsert took ballot	9:45 a.m.	ji
10	X	#389 ejected - reprint in -	10:00 a.m.	ji
11	X	Absentee ballot re-sh Sydney Malain	10:10 a.m.	ji
12	X	2nd request ballot - Spoiled ballot	11:05 a.m.	ji
13	X	Over vote Absentee - vote cast	11:15 a.m.	ji
14	X	Re-make #553 Absentee - ovals ^{marked} outside circle	11:35 a.m.	ji
15	X	Machine rej. re inserted - worked	11:40 a.m.	ji
16	X	Ballot cast head - Reinsert - OK	11:50 a.m.	ji
17	X	Spoiled Ballot - overvote	12:15 a.m.	ji
18	X	Ballot absentee - cut while opening taped back together - vote taken	2:48 a.m.	CM
19	X	Absentee Ballot Kimberly Barragan Drapped off Pelling Place	3:32 a.m.	CM
20	X	Spoiled Ballot / problem reading marks re: vote, new ballot	3:45 a.m.	CM
21	X	new ballot issued - mis - voted	4:07 a.m.	CM

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22	X	Ran Ballot before logging envelope # 1085	4:11 a.m. p.m.	CM
23	X	Pushed down Ballots in the Box	4:25 a.m. p.m.	CM
24	X	Absentee Ballot cut with letter opener Ballot rejected - new Ballot made	5:00 a.m. p.m.	CM
25	X	Ballot unable to read - new Ballot issued	5:10 a.m. p.m.	CM
26	X	Partial cut Ballot - taped machine accepted	5:21 a.m. p.m.	CM
27	X	voter pulled ballot back before counting - machine error. Voter removed, reinserted and counted.	5:28 a.m. p.m.	MM
28	X	Ballot rejected, put in again & worked second time	7:07 a.m. p.m.	CM
29	X	Absentee Ballot rejected - unreadable marks Re-make Ballot	7:20 a.m. p.m.	CM
30	X	Polls closed at 8:PM	8:00 a.m. p.m.	EM
31	X	Last in person voter # 1558	8:00 a.m. p.m.	EM
32	X	Last absentee ballot # 1605 on 052024	8:20 a.m. p.m.	EM
33	X	missed IPAV input in WISVOTE - updated wisvote - But cannot update Badger Books. Did supplemental sheets the DS200 will have 1 more than the Badger Books - NO # was issued IPAV: Bill, Jesse	8:30 a.m. p.m.	RW
33		DS200 - showed 1605 Badger Books 1604	a.m. p.m.	
34	X	Ballot BAGS - 3 BAGS SN: 00137454, 00137453, 00137452	11:30 a.m. p.m.	RW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

INCIDENT LOG - Remade Ballots Record

Check box if no incidents were recorded for this election.

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

Remake Number	Incident Code (See glossary)	Reason for Remake	Time Incident Occurred	Election Officials Initials
RM- #		Sample reasons: Ballot Not Readable by DS200. Ballot damaged, etc. Overseas	a.m. p.m.	
RM-1	X	Ballot not readable by DS200.	9:36 a.m. 10 a.m. p.m.	KW EM
RM-2	X	Ballot cut when opening envelope.	5:00 11:10 a.m. p.m.	EM
RM-3	X	Ballot remade due to machine not able to read marks - intent of voter obvious	7:20 a.m. p.m.	EM
RM-4	X	Ballot not readable by DS 200. Intent of voter obvious	7:50 a.m. p.m.	EM
RM-5	X	Remade overseas ballot. military	8:10 a.m. p.m.	EM
RM-6	X	Remade overseas ballot military	8:10 a.m. p.m.	EM
RM-7	X	Remade absentee ballot - unreadable stained ballot.	8:15 a.m. p.m.	MM
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.	
		Only annotate the number on the ballot, not the RM.		

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the TOWN of VERMONT, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number 55427910
 Tamper-Evident Seal Serial Number _____ (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 658 Total number of EDRs 29
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 174 Number of provisional ballots 0

Total Number of ballots cast 658 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 658

Signatures of Election Inspectors

Marion Marshall
Pete Antonic
Kristin Antonic
John Bremer
John Bremer
John Bremer
John Bremer
John Bremer
John Bremer
John Bremer
John Bremer
John Bremer

Time Worked

6:30 to 1:30
6:30 to 2:00
6:30 to 2:00 pm
6:30 to 2:00
6:30 to 9:30
6:30 to 1:45
1:50 to 9:15
1:50 to 9:30
1:30 to 9:30
2:00 to 9:15
1:30 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.

Marion Marshall
 (Signature of Chief Inspector)

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

John Bremer
 (Signature of Chief Inspector)

FROM 6:30 a.m. TO 9:30 a.m.
p.m. p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>October 18, 2024</u> (date) with Serial #: <u>23030404</u>	a.m. 3:00 p.m.	KZ
# 2		The Red Election Security Bag was opened for the Public Test on <u>10-28-2024</u> (date) EM STICK Seal # <u>55427910</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. <u>1:00 p.m.</u>	SCY
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>441027</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55427910</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55427902</u> <u>55427903</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	<u>6:30 a.m.</u> p.m.	SCY
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030534</u>	a.m. 8:15 p.m.	KZ
			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!)

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22		OVERSEAS BALLOT - REWRITTEN ON BALLOT	1:30 a.m. p.m.	G.C.C.
23		OVERSEAS BALLOT	1:40 a.m. p.m.	G.C.C.
24		MATCH # 508	2:20 a.m. p.m.	G.C.C.
25		ABSENTEE BALLOT BROUGHT IN PERSON	2:20 a.m. p.m.	G.C.C.
26		MATCH # 522	3:30 a.m. p.m.	G.C.C.
27		MATCH # 558	4:00 a.m. p.m.	G.C.C.
28		Registration 579 SIGNATURE & DATE MISPLACED	4:45 a.m. p.m.	G.C.C.
29		MATCH # 596	5:10 a.m. p.m.	G.C.C.
30		MATCH # 623	6:15 a.m. p.m.	G.C.C.
31		MATCH # 649	6:35 a.m. p.m.	G.C.C.
32		MATCH # 658	7:58 a.m. p.m.	G.C.C.
33		Polls Closed	8:00 a.m. p.m.	G.C.C.
34		LAST VOTER # 658 - ON PAGE 54 (supplement)	8:04 a.m. p.m.	G.C.C.
35		BOARD OF CANVASSERS ON THE ISSUE OF #315 (SEE INCIDENT #14 and UNANIMOUSLY AGREED TO LET THE IN-PERSON VOTE STAND	9:10 a.m. p.m.	G.C.C.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

PG 1

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		- set to correct time official clock in wall clock	6:30 a.m.	SCY
2		checked #s - 32 match	7:30 a.m.	SCY
3		voted in person - (never received) Jamie Wm. Hanson - absentee applied for	7:45 a.m.	SCY
4		Karen Carlock - requested absentee not (#66) returned - voted in person	8:00 a.m.	SCY
5		match #s - 70	8:00 a.m.	SCY
6		match #s - 108 (dumped new form dup)	8:30 a.m.	SCY
7		Matthew McDonough - re-registered but in poll bk	8:45 a.m.	SCY
8		match - #150 already	9 a.m.	SCY
9	OV	spoiled ballot (#158) remade #1	9:10 a.m.	SCY
10		matched #s 194	9:30 a.m.	SCY
11		Mae Magnuson came to vote - DMV Drlic expired (went home to get passport - came back at 11)	10 a.m.	SCY
12		matched #s 235	10 a.m.	SCY
13		matched #s 280 draw down with 1 ballot.	10:30 a.m.	SCY
14		Jaclyn Ryan voted in person #315 absentee returned - no witness so rejected	11 a.m.	SCY
15		matched #s 316	11 a.m.	SCY
16		matched #s 348	11:30 a.m.	SCY
17		damaged absentee - remade #2 Jane Mickelson	12 p.m.	SCY
18		matched #s 386	12 a.m.	SCY
19		matched #s 428	12:45 p.m.	SCY
20		Ron Cushman - debilitated - signed by wife X book	1:20 a.m.	SCY
21		matched #s - 471	1:30 PM	SCY

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 - 3 ward(s) of the Town of Verona County of Dane State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number - DS0113390099 EM STICK Serial Number - 2396

Tamper-Evident Seal Serial Number - 55915045 Express Vote - 55915044

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 MM Post-election MM
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 60139571 60139595. (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) 1561 Total number of EDRs 57
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 870 Number of provisional ballots 0

Total Number of ballots cast 1562 Number of ballots in excess of total number of voters 1
Number of: see #13

Hand-count Paper ballots 0 Optical Scan ballots 1562

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:00 to 9:30
1:15 to 9:30
1:15 to 4:04

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

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Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Red Election Security Bag was received from the County Clerk's office on <u>10/18/2024</u> (date) with Serial #: <u>23030593</u>	9:12 a.m. p.m.	
2		The Red Election Security Bag was opened for the Public Test on <u>10/29/2024</u> (date) EM STICK Seal # (inside) <u>460691</u> (outside) was then secured in the DS200. Express Vote Door Seal # <u>5915040</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	8:35 a.m. p.m.	
3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390099</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>460691</u> <i>M</i> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55915047 + 55915046</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	<i>6:37</i> a.m. p.m.	<i>gmu</i>
4		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>23030544</u>	<i>8:30</i> a.m. p.m.	<i>gmu</i>
5		10/15/2024 Deactivated Absentee for Julie Berg, stated she spoiled the ballot at home because she made an error, reissued and mailed new ballot	9:54 a.m. p.m.	<i>ru</i>
6		10/18/2024 Deactivated Absentee for Cindy Klund, re-issued and mailed new ballot, didn't receive ballot in AZ, advised to destroy 1st ballot if received	8:25 a.m. p.m.	<i>ru</i>
7		10/29/2024 conducted public test and changed time on DS200 and Express Vote for time change on November 3 rd	9:41 a.m. p.m.	<i>ru</i>
8		11/01/2024 Deactivated ballot & spoiled for Andrew Wright per his request. Issued new ballot and voted in person.	a.m. 12:22 p.m.	<i>ru</i>

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
9	x	Ballot jam in ds200	a.m. 7.01 p.m.	mdw
10	x	Badger books printer problem voter 115 would not print number. Allowed to vote with hand written number	7.38 a.m. p.m.	tw
11	x	3 ballots in person absentee missing box checked on envelope for id checked. I am confident they were checked- miller	7.56 a.m. p.m.	mdw
12	x	1 absentee ballot was double marked for president. Could not determine voter intent. We reinserted ballot and cast it so that it didn't count president.	8.19 a.m. p.m.	mdw
13	x	Nicole repka was issued voter number 86 and 115 because of a badger book problem	a.m. 8.45 p.m.	mdw
14	x	Number at 212 number issued 211 ballots in explained in #13	8.46 a.m. p.m.	mdw
15	x	1 absentee ballot missing clerks issuing initials. Was in person absentee done in office. Clerk error . accepted ballot	9*.21 a.m. p.m.	mdw
16	x	Wec handicap inspectors are here. Introduced themselves	9.43 a.m. p.m.	mdw
17	x	Absentee ballot missing issuing clerks initials. Clerk error. Was an in person absentee. Ran the ballot	a.m. 9.45 p.m.	mdw
18	x	2 missing stamp and clerk issuing initials. Both absentee mail in. Stamped and ballots accepted	9:51 a.m. p.m.	HMD
19	xx	Accessible inspectors want the express vote offer to everybody or lots bigger sign. Also the font is wrong on the white notices. Needs to be 18 point	a.m. 10.14 p.m.	mdw
20	x	5 absentee ballots missing clerks initials	10. a.m. p.m.	mdw
21	xx	Counts off one at 584	a.m. 10.25 p.m.	mdw
22	x	3 ballots missing absentee stamp and initials, stamped and accepted	11:16 a.m. p.m.	hmd
23	Pv-1	Provisional 1 issued. Voted did not have wi id. Had Arizona dl. Did have prove of residence.	11.58 a.m. p.m.	mdw
24	x	Numbers at 869 and 868	a.m. 12.01 p.m.	Mw]

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
25	x	2 ballots missing stamp and initials. Ballots stamped and accepted	a.m. 1:24 p.m.	hmd
26	x	Received certified envelope Checked it into WisVote as received. Upon opening, discovered it was a ballot request, not a ballot. Oversea request. Could not fix of course	2:08 p.m.	grm
27	x	Provisional Vote 1 returned. Ballot completed. Voted.	2.20 p.m.	mdw
28	x	Andrew wright had a spoiled ballot by voter and replaced. Processed his new ballot and put his spoiled sealed ballot in spoiled	2.45 p.m.	mdw
29	x	Lavern nishkosh received 2 nd ballot. He spoiled his first by overvoting it	a.m. 2.51 p.m.	mdw
30	x	Ashman gallo received 2 nd ballot . he spoiled his first ballot by over voting	a.m. 3.04p.m.	mdw
31	x	2 ballots over; 1388 machine 1386 badger books	a.m. p.m.	mdw
32	x	Discover missing voter with an oversea ballot that got ran thru the ds200 machine and not registered in badger books	6.01 p.m.	mdw
33	x	Numbers are good at 1538 and 1539	6.22 a.m. p.m.	mdw
34	x	We did one curb side voting today. Done with 2 election inspectors of course!	2. p.m.	mdw
35	x	Badger book machine #3 signature pad would not work for joseph Petersen. Voter signed it 3 times but it didn't show. Chief mike willett exempted voter from signature and we shut down that machine	7.55 p.m.	mdw
36	x	Rejecting absentee ballot for Katherine j clark. Missing voter signature. Tried contacting voter but could not find any contact info	8.02 p.m.	mdw
37	x	1562 and 1561 numbers are still off the one we explained in #13	a.m. 7.42 p.m.	mdw
38		1562 ballots final and 1561 voters explained in #13	8. p.m.	mdw
39		Closed polls at 8p m exactly no line	8. p.m.	mdw
40			a.m. p.m.	

INCIDENT LOG – “Remade Ballots Record”

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

Check box if there were no remade ballots for this election

Remake Number RM - #	WARD # on Original Ballot	WARD # on REMADE Ballot	Reason for Remake	Time Incident Occurred	Official(s) Initials
RM-1	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	9:17 a.m. / p.m.	[Signature]
RM-2	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	9:13 a.m. / p.m.	[Signature]
RM-3	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	10:05 a.m. / p.m.	[Signature]
RM-4	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	11:11 a.m. / p.m.	[Signature]
RM-5	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1:35 a.m. / <input checked="" type="radio"/> p.m.	[Signature]
RM-6	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1:39 a.m. / p.m.	[Signature]
RM-7	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1:43 a.m. / p.m.	[Signature]
RM-8	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	1:48 a.m. / p.m.	[Signature]
RM-9	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	2:07 a.m. / p.m.	[Signature]
RM-10	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	2:54 a.m. / p.m.	[Signature]
RM-11	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	2:57 a.m. / p.m.	[Signature]
RM-12	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	3:07 a.m. / p.m.	[Signature]

INCIDENT LOG "Addendum – Remade Ballots Record"

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

Remake Number RM - #	WARD # on Original Ballot	WARD # on REMADE Ballot	Reason for Remake	Time Incident Occurred	Official(s) Initials
RM-13	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	2:10 a.m. / p.m.	<i>[Signature]</i>
RM-14	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	3:20 a.m. / p.m.	<i>[Signature]</i>
RM-15	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	3:22 a.m. / p.m.	<i>[Signature]</i>
RM-16	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	3:28 a.m. / p.m.	<i>[Signature]</i>
RM-17	✓	✓	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	3:37 a.m. / p.m.	<i>[Signature]</i>
RM-18	X	X	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	6:10 a.m. / p.m.	<i>[Signature]</i>
RM-19			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-20			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-21			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-22			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-23			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-24			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-25			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	

Incident Log

(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 October 17, 2024 with Serial #: <u>23030522</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>Monday October 28, 2024</u> EM STICK Seal # <u>n/a</u> was then secured in the DS200 with Door Seal # <u>769234</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390333</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769234</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0344250 & 0344299</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	MKS
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030788</u>	8:50 a.m. p.m.	KRC
#5	R	Issued voter 2 nd ballot - machine stated unreadable "DM"	8:50 a.m. p.m.	MKS
#6	R1	Remade absentee ballot - unreadable	8:55 a.m. p.m.	MKS
#7	X	Realized poll workers initialling ballots in the wrong spot (at bottom where remake ^{initials needed})	8:56 a.m. p.m.	MKS
#8	X	Alicia Campbell 241 vs 141 241 vs 141 Reconciled Book (+ machine) 297	10:08 a.m. p.m.	MKS
#9	K	389 voters w/ #'s & machine	11:00 a.m. p.m.	MKS
#10	R2	Absentee remake ballot - machine wouldn't take - error was insert opposite end	11:50 a.m. p.m.	MKS
#11	R3	Absentee remake xpress ballot - error was insert opposite end but not successful	11:55 a.m. p.m.	MKS

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the All ward(s) of the Town of Westport, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number _____ EM STICK Tamper Seal Number 11191
Tamper-Evident Seal Serial Number _____ (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election K Post-election K
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00149670/00149671/00149672. (Ballot Bag UPC#)

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

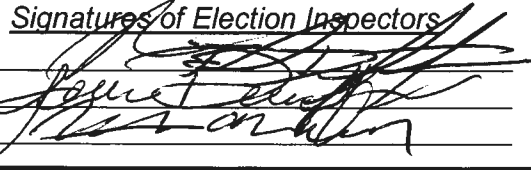
VOTER STATISTICS

Total number of voters (last voter number on poll list) 3337 **Total number of EDRs** 116
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 2116 **Number of provisional ballots** 0

Total Number of ballots cast 3334 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 3334

Signatures of Election Inspectors


Time Worked
6 to 10³⁰
6 to 10³⁰
6 to 10³⁰

CERTIFICATION OF CHIEF INSPECTOR

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

(Signature of Chief Inspector) ENTIRE DAY FROM 6 a.m. TO: 10³⁰ a.m.
p.m. p.m.

(Signature of Chief Inspector) FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/16/24</u> (date) with Serial #: <u>23030649</u>	9:40 ^{a.m.} _{p.m.}	JD K
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/31/24</u> (date) EM STICK Seal # <u>11191</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 ^{a.m.} _{p.m.}	JD K
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>1191</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 ^{a.m.} _{p.m.}	K
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030628</u>	a.m. p.m.	
#5		Remade Absentee ballot to correct vote correction Gad/Bid # 1	7:14 ^{a.m.} _{p.m.}	K JD
#6		Remade Paper Absentee ballot to enter Gad/Bid # 2	7:22 ^{a.m.} _{p.m.}	K JD
#7		Same as #6 Gad/Bid # 3	8:16 ^{a.m.} _{p.m.}	K JD
#8		Remade Absentee ballot for vote intake Gad/Bid # 4	9:25 ^{a.m.} _{p.m.}	K JD
#9		opened Machine to clean toner	10:30 ^{a.m.} _{p.m.}	K CW
#10		Remade Intentional Ballot to be hand Gad/Bid # 5	10:50 ^{a.m.} _{p.m.}	K KX
#11		Remade ballot because it was stuck Gad/Bid # 6	1:41 ^{a.m.} _{p.m.}	K KX

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Remade Paper Absentee Good Ballot #17	2:19 a.m. p.m.	K JD
#13		Scanned #12 Good Ballot 8	2:19 a.m. p.m.	K JD
#14		Scanned #13 Good Ballot 9	2:28 a.m. p.m.	JD
#15		Scanned #14 Good Ballot 10	2:37 a.m. p.m.	K JD
#16		Override Absent Ballot voted Yes & No for both Quest	3:07 a.m. p.m.	K VHX
#17		Remade torn Absent Ballot Good Ballot 11	3:16 a.m. p.m.	K VHX
#18		Remade Paper Absent Ballot Good Ballot 12	3:19 a.m. p.m.	K VHX
#19		Remade Absent Ballot ^{Good Ballot 13} that would scan	3:49 a.m. p.m.	K JD
#20		Override Absent Ballot voted for 3 pres candidates	4:22 a.m. p.m.	K VHX
#21		Remade Absent Ballot Good Ballot 14	4:18 a.m. p.m.	K VHX
#22		Remade Absent Ballot for vote Intake Good Ballot 15	4:32 a.m. p.m.	K JD
#23		Cleared Ballot Jam	6:16 a.m. p.m.	K CW
#24		Empty Ballot Box Scanned Box 5542 (1797)	6:51 a.m. p.m.	K CW
#25		Raul Medina decided not to vote due to past Felony Conviction even though he has a letter of Absolution	7:16 a.m. p.m.	K SMD
#26		Remade torn absentee ballot Good Ballot 16	7:28 a.m. p.m.	K JD
#27		Remade Ballot for name	7:45 a.m. p.m.	K SMD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of York, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390238 Memory Device Serial Number 22025877
 Tamper-Evident Seal Serial Number 2205880

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CK Post-election lh
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00197149

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

Number of absentee voters 92 Number of provisional ballots 0

Total Number of ballots cast 463 Number of ballots in excess of total number of voters 0

Number of:
 Hand-count Paper ballots 4 Optical Scan ballots 463 DRE (touch screen) _____

Signatures of Election Inspectors
Paul Waddell
Robert B. Henning
Jim Jander
Jason A. Hughes

Time Worked
2:30 to 2:00 8:00 - 10:45 pm + 2 hrs
6:30 to 2:00
1:45 to 11:00 pm + 2 hrs. training
1:45 to 11:00 pm + 2 hrs. training

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.

Carol J. Kilbuck
(Signature of Chief Inspector)
Carol J. Kilbuck
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO 2:00 a.m. 8:00-10:45 hrs
p.m. p.m.

FROM 11:00 a.m. TO 11:00 a.m. + 2 hours training
p.m. p.m.

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

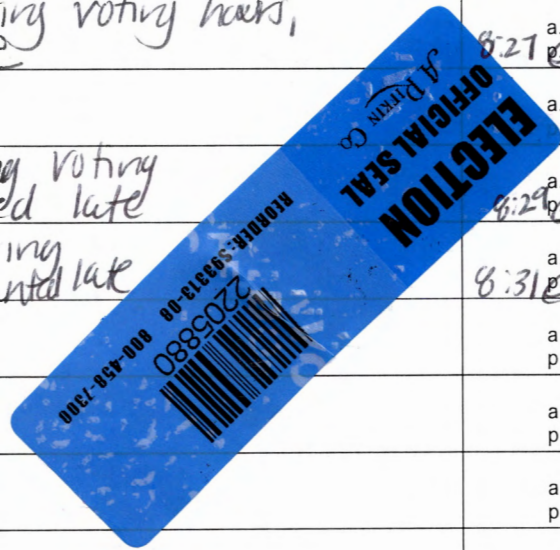
DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Open Polls	7 ^{am} p.m.	SW
2		Absentee Ballot Returned. Had not been requested	7 ^{am} p.m.	SW
3		123 Voted in Person	9 ^{am} p.m.	SW
4		124 Voted in Person	9 ^{am} p.m.	SW
5		2 Bullets in the tray box machine counted first ballot but not the second	8 ^{am} p.m.	SW
6		Bullet Marked Wrong	12 ^{am} p.m.	SW
7		Absentee ballot recycled so machine would take it #279	12 ^{am} p.m.	SW
8		298 Voted in Person	1 ^{am} p.m.	SW
9		372 Voted in Person - had no envelope	4:05 ^{am} p.m.	LS
10		388 Voted in Person - no envelope + pull listing not on absentee	4:29 ^{am} p.m.	LS
11		424 Voted in Person	5:33 ^{am} p.m.	LS
12		300 -not given out -skipped in error	8:17 ^{am} p.m.	LS
13		466 missed during voting hours, counted late	8:25 ^{am} p.m.	LS
14		467 missed during voting hours, counted late	8:27 ^{am} p.m.	LS
15		468 missed during voting hours, counted late	8:29 ^{am} p.m.	LS
16		469 missed during voting hours, counted late	8:31 ^{am} p.m.	LS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 23030354
Tamper-Evident Seal Serial Number Left: 0054110 Right: 0034285 (Stick secured inside)
(DOOR TO EM STICK) → 01205958 Express Vote SN: FV021937

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [initials] Post-election [initials]
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00142582. (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) 408 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 113 Number of provisional ballots 0

Total Number of ballots cast 408 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 408, Optical Scan ballots 0

Signatures of Election Inspectors

[Signature] CI [Signature]
[Signature]

Time Worked

6:30 to 2:30
2:30 to 9:15 close
2:00 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] w ABSENTEE
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

- ENTIRE DAY FROM 7:00 a.m. TO: 5:00 a.m.
 FROM 2:30 a.m. TO 9:45 a.m.
(p.m.) (p.m.)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/4/24</u> (date) with Serial #: <u>23030354</u>	1:00 <u>a.m.</u> <u>p.m.</u>	DE
# 2	Door seal (# 55428229 (after test))	The Red Election Security Bag was opened for the Public Test on <u>10/28/24</u> (date) EM STICK Seal # <u>23030354</u> was then secured in the DS200 with Door Seal # 2205958 (optional). Upon completion of the test the DS200 was locked in a room not available to the public. Express Vote Seal # 2205958 <u>Express Vote Seal # 55428247</u> (after test)	2:00 <u>a.m.</u> <u>p.m.</u>	SZ
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>(55428229 DS200) (55428247 EV)</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>LF: 0054110 RT: 0054285</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	Red bag SN after test. <u>a.m.</u> <u>p.m.</u> 6:30	23030772 SZ
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 00542822 <u>23030624</u>	9:15 <u>a.m.</u> <u>p.m.</u>	
# 5		POLLS OPENED @ 7:00 AM <i>MACHINE TIMES CHECKED AND CORRECT</i>	7:00 <u>a.m.</u> <u>p.m.</u>	DE
# 6		T 35 V 37 M 122	8:00 <u>a.m.</u> <u>p.m.</u>	DE
# 7		T 65 V 167 M 232	9:08 <u>a.m.</u> <u>p.m.</u>	DE
# 8		T 104 V 232 M 336	10:15 <u>a.m.</u> <u>p.m.</u>	DE
# 9		BOOKS RE-CONCILED # 1-134 10:15 THRU 11:00 AM	10:15 <u>a.m.</u> <u>p.m.</u>	DE
# 10		T 146 V 297 M 440 OFF BY ONE	11:00 <u>a.m.</u> <u>p.m.</u>	DE
# 11		VOTE # 179 ISSUED SECOND BALLOT REMOVED BALLOT # 1	12:50 <u>a.m.</u> <u>p.m.</u>	DE

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		T 184 M 555 V 371	1:15 a.m. p.m.	<i>[Signature]</i>
#13		VOTE NO 184 BALLOT REMARK #2	1:17 a.m. p.m.	<i>[Signature]</i>
#14		VOTE NO 194 BALLOT REMARK #3	a.m. p.m.	<i>[Signature]</i>
#15		BOOKS RECONCILED # 137-195	2:00 a.m. p.m.	<i>[Signature]</i>
#16		T 199 V 419 M 618	2:10 a.m. p.m.	<i>[Signature]</i>
#17		T=220 V= M= NOT FINISHED Due to Absentee #5.	2:16 a.m. p.m.	<i>[Signature]</i>
#18		AT 2:30 PM ABSENTEE BALLOT # 251-361 OVERSEA BALLOTS REMARK OVERSEA #1 OVERSEA #2 FINISH 3:20 PM	3:25 a.m. p.m.	<i>[Signature]</i>
#19		T=933 V=385 1318 total=1318 1317	6 a.m. p.m.	<i>[Signature]</i>
#20		Absentee Ballots all in unmachine that have been received	7 a.m. p.m.	<i>[Signature]</i>
#21		T-404 V=981 M=1385	7 a.m. p.m.	<i>[Signature]</i>
#22		T=408 V=992 M=1400	8 a.m. p.m.	<i>[Signature]</i>
#23		Polls Closed	8 a.m. p.m.	<i>[Signature]</i>
			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.	
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