

DANE

Inspectors' Statement

I, 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 Village of Belleverille, County of DANE, State of Wisconsin, on the 5 day of Nov, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390197 EM STICK Serial Number 23030368
Tamper-Evident Seal Serial Number 177612
(DOOR TO)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1474 Total number of EDRs 96
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 818 Number of provisional ballots 0

Total Number of ballots cast 1476 Number of ballots in excess of total number of voters 2

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 1476, DRE(Touch Screen) 0

Signatures of Election Inspectors
Mark E. Yure
Paul Bao
Virginia Schenk

Time Worked
5 to 10
10 to 5
6:30 a to 12 p m
2:00 p m

CERTIFICATION OF CHIEF INSPECTOR

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

Mark E. Yure
(Signature of Chief Inspector)

ENTIRE DAY FROM 5 a.m. TO: 10:15 a.m.
p.m.

Virginia Schenk
(Signature of Chief Inspector)




FROM 6:30 a.m. TO noon a.m.
12 p m p.m. 5 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</u> (date) with Serial #: <u>23036008</u>	8:10 ^{a.m.} _{p.m.}	
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/29/24</u> (date) EM STICK Seal # <u>23030368</u> was then secured in the DS200 with Door Seal # <u>177612</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:04 ^{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>DS0113390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>23030368 / 177612</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)	10:52 ^{a.m.} _{p.m.}	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
		<u>Bradley Barfield</u>	2-10:15pm	a.m. p.m.
		<u>Juanita Harboot</u>	2-10:15pm	a.m. p.m.
		<u>Christy & Beatty</u>	u=30A 10:15pm	a.m. p.m.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

CRKFIN

Inspectors' Statement

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 3 ward(s) of the Village of of Belenite, County of GREEN, State of Wisconsin, on the 5 day of Nov, 2024

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113890197 EM STICK Serial Number 23030368
Tamper-Evident Seal Serial Number 1771012
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) #339 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 182 Number of provisional ballots 0

Total Number of ballots cast 337 Number of ballots in excess of total number of voters -2

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 337, DRE(Touch Screen) 0

Signatures of Election Inspectors

Bob Bon
Mark E. Yure
Virginia Schak

Time Worked

10 to 5:00
5 to 10:15
6:30 a to noon

CERTIFICATION OF CHIEF INSPECTOR

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

Mark E. Yure
(Signature of Chief Inspector)

Virginia Schak
(Signature of Chief Inspector)

ENTIRE DAY FROM 5 a.m. TO: 10:15 a.m.
 FROM 6:30 a.m. TO noon a.m.
12:00 p.m. 5 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!

IPAV LOG

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
		Red bag opened on 10/21/24 to set up AND Test ExpressVote for use during IPAV sticks verified for U. of Belleville	10:53 a.m. p.m.	(MRE)
		10/21/24 ExpressVote sticks used to Set up General Election 11/5/2024	10:58 a.m. p.m.	(MRE)
		10/21/24 ExpressVote Test Vote	11:00 a.m. p.m.	(MRE)
		10/24/24 All Cards printed correctly to Test NOTES Created	11:15 a.m. p.m.	(MRE)
		10/21/24 Express Vote Sealed 112206	11:16 a.m. p.m.	(MRE)
		10/21/24 Red Bag Resealed #23030368	11:17 a.m. p.m.	(MRE)
		10/21/24 ExpressVote & Red Bag sealed in Clerk's office	10:20 a.m. p.m.	(MRE)
		10/22/24 Set up ExpressVote for IPAV	8:10 a.m. p.m.	(MRE)
		10/22/24 ExpressVote ExpressVote ballots secured in clerk's office	4:30 a.m. p.m.	(MRE)
		10/23/24 open for IPAV	8:30 a.m. p.m.	(MRE)
		10/23/24 Express Vote Secured in Clerk Office	7:30 a.m. p.m.	TK
		10/24/24 Open for IPAV ExpressVote	8:13 a.m. p.m.	TK
		10/24/24 Secured in Clerk Office	10:25 a.m. p.m.	TK
		10/25/24 Set out for IPAV	8:15 a.m. p.m.	(MRE)
		10/25/24 secured in Clerk's office ExpressVote from powered off will have to be turned back on	5:07 a.m. p.m.	(MRE)
		10/29/24 Set out ExpressVote for Public Test	8:48 a.m. p.m.	(MRE)
		10/29/24 Open Red bag seal 23030368	10:12 a.m. p.m.	(MRE)
		10/29/24 Removed seal from ExpressVote #112206	10:20 a.m. p.m.	(MRE)
		10/29/24 Re-entered election code in ExpressVote	10:21 a.m. p.m.	(MRE)

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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ___</i> ." (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots</i> ," and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent</i> ," & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined</i> ," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots</i> ," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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
		10/29/24 Rescaled Expressvote 177611	10:26 a.m.	me
		10/29/24 Expressvote out for IPAV	11:01 a.m.	me
		10/29/24 Expressvote locked in Clerk's Office	4:20 p.m.	me
		10/30/24 Expressvote out for IPAV	11:15 a.m.	me
		10/30/24 Expressvote locked in Clerk's office	4:30 p.m.	me
		11/5/24 Expressvote out to vote	6:23 a.m.	me
		Turned on the DS200 ; set correct time	6:35 a.m.	me
		remove Security Stat on DS200 to change paper #177612	6:38 a.m.	me
		Sealed DS 200 @ 6:38am 177615	6:38 a.m.	VS
		Issue New Ballot - too many entries Michelle Leigh Richards - Green County	7:10 a.m.	VS
		Issue New Ballot - too many entries Julius Perrault	7:25 a.m.	VS
		Dane Co Pg 157, Line 5 handwriting error	7:06 a.m.	VS
		Green County Issue New Ballot - Latasha Louise Johnson too many entries	7:56 a.m.	VS
		Green County Reconciliation Completed - No errors	8:07 a.m.	VS
		Number Count is 2304 ^{reconcile} 2304 to tabulator	8:07 a.m.	VS
		Issue 2 nd Ballot - Green Co Savannah Rodriguez	8:20 a.m.	VS
		Dane Co Page 89, Line 6 sb # 28 not 29	8:25 a.m.	VS
		Dane County Reconciliation Completed - correction	8:27 a.m.	VS
		Dane County Reconciliation Completed - OK	8:32 a.m.	VS
		Green Co. overseas ballot - remove #1 on Ballot Log	8:47 a.m.	VS
		Number Count is 389 389 reconciled to tabulator	9:01 a.m.	VS

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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		Green Co Reconciliation finished - OK.	9:04 a.m.	VS
2		Number Count 577 Reconciled w/ Tabulator	10:08 a.m.	VS
3		Green County Page 23, Line 5, Voter # 768 written over	10:22 a.m.	VS
		Voter came to vote is actually in Exeter - sent to correct polling place	10:35 a.m.	MRC
		Green County Reconciled - see 10:22 note. OK	10:39 a.m.	VS
		Dane Co A-L Pg 4 #407 on line 9 sb 405	11:03 a.m.	VS
		Dane Co finished partial reconciliation ^{correction above}	11:04 a.m.	VS
		Dane Co A-L Full Reconciliation finished at above correction	11:26 a.m.	VS
		Green Co Partial Reconciliation - all OK.	11:40 a.m.	VS
		Green Co Absences finished processing	11:35 a.m.	VS
		2 voters now live here in Brille but not for 28 days ^{Need to vote in Wausaukee.}	11:28 a.m.	VS
		Number Count 865, reconciled w/ Tabulator	12:00 a.m.	VS
		Wausau City, Book 2, pg 164, line 8 - draw on (5/33)	12:05 a.m.	B3
		Wausau City Partial Rec - no draw	12:10 a.m.	B3
		Wausau City Partial Rec - no Error (Book 2)	12:13 a.m.	B3
		Wausau City Partial Rec - no Error (Book 1)	12:14 a.m.	B3
		Wausau City - Voter ID slip - OK Maria	12:16 a.m.	B3
		Wausau City - Book 1 - Line 8 signed in Error (Line 9)	12:35 a.m.	B3
		Exp Vote removed Wausau - not placed in cone city	12:38 a.m.	B3
		Rimmel City Seal 177611 Exp Vote One + Resealed → 177614	12:38 a.m.	B3
			a.m. p.m.	

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

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		Dane Co M-2 - Reconciliation Completed OK	9:11 a.m.	VS
2		Dane Co Pg 90 Line 7 sb 213 not 231 in book changing to correct book	9:15 a.m.	VS
3		Observer needed to call in to Democratic Party. Total Vote Count @ 10:00 540.	10:01 a.m.	VS
4		Dane Co. M-2 Full Reconciliation - all OK	10:21 a.m.	VS
5		Spoiled Ballot Vasilidomou Line 9 ^{Handwritten} Handwritten ^{Handwritten} Handwritten	12:51 a.m.	B3
6		Green Reconcil - No Errors	1:11 a.m.	B3
7		Number Count 1,051 Reconcils w/ tabulator	1:30 a.m.	B3
8		Wau City Pg 81 Line 8 / pen mark by voter	1:47 a.m.	B3
9		Wau City M-2 full Reconcil No Errors	1:28 a.m.	B3
10		Wau City A-2 full Reconcil no errors	1:57 a.m.	B3
11		Wau City M-2 pg 153 / Line 1 numbers wrong	2:10 a.m.	B3
12		Wau City - Partial Rec. no errors	2:15 a.m.	B3
13		Wau City - M-2 pg 150 - Voter Signed ^{Book 2} 816 ^{not} not ^{not} not	2:30 a.m.	B3
14		Wau City - M-2 pg 132 - #922 (Gr A added in error) ^{Book 1}	2:30 a.m.	B3
15		Wau City - M-2 partial Rec - 2 errors found	2:30 a.m.	B3
16		1245 no. count / reconcils w/ tabulator	2:38 a.m.	B3
17		Wau City A-2 pg 82 Signature Book #702 ^{with signature} with signature ^{with signature} with signature	3:16 a.m.	B3
18		Wau City A-2 pg 88 (#A899) ^{misnumbered in Book 2} A899	3:22 a.m.	B3
19		Wau City A-2 pg 85 Line 10 ^{wrong address/chr} for new registration	3:26 a.m.	B3
20		Wau City A-2 pg 85 Spoiled Ballot Signed	3:42 a.m.	B3
21		Absentee 980 Aug 13, 24 Election ^{Cancel #} 980 ^{Wau} Wau	3:47 a.m.	B3

and missing #980 pg 153 - Line 8

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		Partial Reg. - More A-L now done	3:55 a.m. p.m.	B3
23		Green Partial Reg - no errors	4:00 a.m. p.m.	B3
24		Vote Count to Observer (1511)	4:00 a.m. p.m.	B3
25		More M-2 pg 110 ^{line 1148 to correct} number on wrong row	4:02 a.m. p.m.	B3
26		Green Full Reconcil - no errors	4:05 a.m. p.m.	B3
27		1527 Count Reconcils w/ Tabular	4:04 a.m. p.m.	B3
28		Remake Ballot (#2) ^{then} of a ^{some} very ^{put}	4:31 a.m. p.m.	B3
29		More M-2 ^{Full} Reconciled no errors	4:37 a.m. p.m.	B3
30		Remake Ballot - keep #10	4:51 a.m. p.m.	B3
31		Green Full Reconcil OK	5:09 a.m. p.m.	MEY
32		Remake #11 over-vote	5:15 a.m. p.m.	MEY
33		Dane A-L Full Reconciliation OK	5:35 a.m. p.m.	MEY
34		Machine Reconciliation ^{330 Green} _{1494 Dane} OK	5:45 a.m. p.m.	MEY
35		Dane sig. ^{M-2} ₍₁₃₆₉₎ same day Reg. Voters ^{did not sign sig. bk but did} _{sign registration sheet}	5:50 a.m. p.m.	MEY
36		Dane M-2 full reconciliation OK	5:45 a.m. p.m.	MEY
37		Green partial reconciliation OK	6:07 a.m. p.m.	MEY
38		see bottom of log p. 3 note third from last entry. correct sig. now at line 8	6:10 a.m. p.m.	MEY
39		sorry! I just noticed I did not start log entry numbering on first page. ☹️	6:10 a.m. p.m.	MEY
40		Observer by chief's desk left to walk outside for fresh air (Roy Meyer)	6:17 a.m. p.m.	MEY
41		Spoiled Ballot - second issued & vote #12	6:30 a.m. p.m.	MEY
42		Machine Reconciliation ^{335 Green} _{1456 Dane} ₁₇₉₁ OK	6:35 a.m. p.m.	MEY

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		Dane A-L partial reconciliation OK	6:36 a.m. p.m.	MEY
44		Observer returned from walk (Roy Meyer)	6:36 a.m. p.m.	MEY
45		Green - partial reconciliation OK	7:00 a.m. p.m.	MEY
46		Dane M-Z partial reconciliation OK	6:48 a.m. p.m.	MEY
47		Machine Reconciliation ^{339 Green} _{1474 Dane} ^{OK} ₁₈₁₃	7:44 a.m. p.m.	MEY
48		POLL CLOSED	8 ⁰⁰ a.m. p.m.	MEY
49		Seal #177615 Verified	8:03 a.m. p.m.	MEY
50		Seal #177614 Verified (Express Vote)	8:08 a.m. p.m.	MEY
51		Municipal Bd of Common Council	8:15 a.m. p.m.	
52		Observers left	8:30 a.m. p.m.	
53		Spilled ballots 2, 6, 12 not initialed but logged	9:09 a.m. p.m.	MEY
53		3 Dane spoiled w/no # or initials	9:12 a.m. p.m.	MEY
54		4 Green spoiled w/no # or initials	9:34 a.m. p.m.	MEY
55		apparently 2 voters rec'd wrong ballot	10 ⁰⁰ a.m. p.m.	MEY
		Numbers of ballots cast in Dane one 2 more than poll book / in Green 2 fewer. We suspect voter was given wrong County ballot at ballot table twice, resulting in the incorrect count with both Counties. Total Number	10:05 a.m. p.m.	MRC

to matches. Will give both Inspector statements

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
		Red bag Sealed #23030369	9:45 a.m. p.m.	AKO
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Override on Tabulator

Election: General Election
 Date: 11-5-2024

Diary of Events (Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
01	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>5 Spoil Ballot</u>	7:10 a.m.	LV
02	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Jam</u>	7:16 a.m.	LV
03	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Unreadable marks - spoiled ballot</u>	7:25 a.m.	LV
04	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Jam</u>	7:32 a.m.	LV
05	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Jam</u>	7:33 a.m.	LV
06	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Spoiled ballot</u>	7:55 a.m.	LV
07	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Jam</u>	7:57 a.m.	LV
08	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Jam</u>	7:58 a.m.	LV
09	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Jam</u>	7:59 a.m.	LV
010	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Spoiled ballot</u>	8:20 a.m.	LV
011	Circle one Reason: <u>Overvote</u> Crossover <u>unreadable marks - Absentee - remake ballot</u> Resolution:	9:10 a.m.	LV
012	Circle one Reason: <u>Overvote</u> Crossover <u>unreadable marks</u> Resolution: <u>Ballot Cast</u>	12:24 a.m.	LV
013	Circle one Reason: <u>Overvote</u> Crossover Resolution: <u>Spoil Ballot</u>	12:45 a.m.	LV

Override on Tabulator

Election: *General Election*
 Date: *11-5-2024*

Diary of Events (Incident Log)

Incident Number	Description of Event	Time Incident Occurred	Election Officials Initials
014	Circle one Reason: <u>Overvote</u> Crossover Resolution:	1:15 a.m. p.m.	LV
015	Circle one Reason: <u>Overvote</u> Crossover Resolution: <i>Cast Ballot</i>	2:45 a.m. p.m.	VS
016	Circle one Reason: <u>Overvote</u> Crossover Resolution: <i>New Ballot</i>	3:45 a.m. p.m.	VS
017	Circle one Reason: <u>Overvote</u> Crossover <i>won't read</i> Resolution: <i>Remade Ballot</i>	4:50 a.m. p.m.	VS
018	Circle one Reason: <u>Overvote</u> Crossover Resolution: <i>Remade Ballot</i>	5:12 a.m. p.m.	VS
019	Circle one Reason: <u>Overvote</u> Crossover Resolution: <i>Cast Ballot</i>	6:05 a.m. p.m.	VS
020	Circle one Reason: <u>Overvote</u> Crossover Resolution: <i>New Ballot</i>	6:15 a.m. p.m.	(New)
021	Circle one Reason: <u>Overvote</u> Crossover Resolution:	a.m. p.m.	
022	Circle one Reason: <u>Overvote</u> Crossover Resolution:	a.m. p.m.	
023	Circle one Reason: <u>Overvote</u> Crossover Resolution:	a.m. p.m.	
024	Circle one Reason: <u>Overvote</u> Crossover Resolution:	a.m. p.m.	
025	Circle one Reason: <u>Overvote</u> Crossover Resolution:	a.m. p.m.	
026	Circle one Reason: <u>Overvote</u> Crossover Resolution:	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 142 ward(s) of the Village of BLACK EARTH, 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 DS0113390151 EM STICK Tamper Seal Number 23030354
 Tamper-Evident Seal Serial Number 2205958 (Stick secured inside)
 (DOOR TO EM STICK) Express vote seal - 220596
SN - EV0219375834

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 TD Post-election AE
(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 00188749 (ABSENTEES) (Ballot Bag UPC#)
AD188753 (RESIDUAL)

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) 992 Total number of EDRs 79
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 286 Number of provisional ballots 1

Total Number of ballots cast 992 Number of ballots in excess of total number of voters 1

Number of: Hand-count Paper ballots 2, Optical Scan ballots 992

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]
[Signature]

Time Worked

7:00 A to 2:30 P
7:00 to 9:00
2:30 to 8:00 P
2:30 to 8:00 P

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 7:00 a.m. TO: 2:30 a.m.
p.m. p.m.

[Signature]
 (Signature of Chief Inspector)

FROM 2:00 a.m. TO 8:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Absentee Ballot Ethan Reynolds ^{not returned} voted #17	7:10 a.m.	JMP
2		T 38 V 87 = T 122 Balance Ballots	8:00 a.m.	JMP
3		Erin Mirza Absentee Ballot sent ^{not returned} #105	8:24 a.m.	JMP
4		Rant Ahmed Mirza Absentee Ballot sent ^{not returned} #106	8:25 a.m.	JMP
5		T 65 V 167 = T 232 Balanced Ballots	9:05 a.m.	JMP
6		T 104 V 232 #336 Balanced Ballots	9:50 a.m.	JMP
7		Moved to #533 from 250	10:30 a.m.	JMP
8		Amy Statz Absentee Ballot sent ^{not returned} #552	10:45 a.m.	JMP
9		T 134, V 280 = Total Balanced Ballots 414	11:07 a.m.	JMP
10		Absentee ballots received 251-532	12:00 a.m.	JMP
11		T 184, V 371 = Total 555	1:00 a.m.	JMP
12		T 199, V 419 = Total 618	2:05 a.m.	JMP
13		Pollworker Shift Change	2:30 a.m.	DE
14		Overvote - Remaking ballot voter # 762	3:38 a.m.	DE #1
15		Remade Ballot (Absentee ballot) Damaged	4:04 a.m.	DE #2
16		Remade ballot voter #801 # 3 bad marks	4:12 a.m.	DE #3
17		Remade ballot voter #819 #4 other	4:25 a.m.	DE #4
18		Remake ballot (Absentee) #5 damaged	5:01 a.m.	DE #5
19		PV #1 voter w/ NO Fed/WF ID	5:45 a.m.	DE
20		Reconciled w/ DS 200	6:00 a.m.	DE
21		Remade ballot voter # 970 # 6	6:32 a.m.	DE #6

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		Checked poll books against each other	6:41 a.m. p.m.	BE
23		Gave #'s 982-985 for Absentee returns.	7:01 a.m. p.m.	BE
24		Reconciled poll books	8:05 a.m. p.m.	BE
25		Polls Closed	8:15 a.m. p.m.	BE
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "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 Village of Blue Mounds, 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 DS 0113390215 EM STICK Serial Number _____
Tamper-Evident Seal Serial Number 0096221
(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 KL Post-election JS
(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** 50009941 + 50009940. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 607 Total number of EDRs 41
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 227 Number of provisional ballots 0

Total Number of ballots cast 607 Number of ballots in excess of total number of voters ~~1~~

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 3

Signatures of Election Inspectors

Nancy Wolfgram
James B. Hall Smith
Joye Worony

Time Worked

6:30 to 11:30
11:30 to 4:00
4:00 to 10:00

CERTIFICATION OF CHIEF INSPECTOR

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

Kimberly McArthur
(Signature of Chief Inspector)

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

Jade E. Taylor
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!


Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 10/21/2024 with 23030543 from the Village of Mount Horeb, where supplies were delivered. Serial #: <u>23030543</u>	3:04 a.m. p.m.	MJM
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/31/2024</u> (date) EM STICK Seal # <u>0096221</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.	11:30 a.m. p.m.	MJM
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390215</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0096221</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0096210 & 0096211</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	KJ
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030733</u>	9 a.m. p.m.	JG
# 5		Opened Polls	7:00 a.m. p.m.	KJ
# 6		PV-1 Provisional ballot needs current license - unexpired	8:25 a.m. p.m.	KJ
# 7		Provisional ballot - marking reissued a 3rd ballot	11:40 a.m. p.m.	KJ
# 8		Rejected absentee resubmitted #1	12:40 a.m. p.m.	KJ
# 9		Voter overvoted issued dup ballot	1:00 a.m. p.m.	KJ
# 10		reissued absentee ballot due to cut on ballot (opened while in envelope) voter #4493	2:40 a.m. p.m.	KJ
# 11		Voter cast too many votes - issued new ballot	2:47 a.m. p.m.	KJ

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		Ballot cut while in absentee envelope reissued new ballot #A494	3:23 a.m. p.m.	JZ
#13		Ballot cut while in absentee envelope reissued new ballot #A495	3:24 a.m. p.m.	JZ
#14		Provisional votes came back with valid Wis DL, voter handed her envelope w/ ballot which she opened & cast	7:25 a.m. p.m.	JZ
↓		Ballot into machine to be counted - provisional envelope of voter put in blue provisional ballot envelope	7:25 a.m. p.m.	JZ
#15		Closed Polls	8:10 a.m. p.m.	JZ
#16			8:01 a.m. p.m.	JZ
↓	on the EM stick door		↓ a.m. p.m.	
		Ballots + other items secured	9:45 a.m. p.m.	JZ
		bag #1 → 50009941	a.m. p.m.	
		bag #2 50009940	a.m. p.m.	
		bag with unused ballots	a.m. p.m.	
		50009939	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 3, and 4 ward(s) of the Village of Brooklyn, 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 0113390149 EM STICK Tamper Seal Number 427788
 Tamper-Evident Seal Serial Number 567952 (Stick secured inside)
(DOOR TO EM STICK)

EXPRESS VOTE SEAL SERIAL NUMBER: 567953

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 567957, 567959, 567960. (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) 646 Total number of EDRs 53
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 253 Number of provisional ballots 0

Total Number of ballots cast 651 Number of ballots in excess of total number of voters 5

Number of: Hand-count Paper ballots 0 Optical Scan ballots 651

<u>Signatures of Election Inspectors (Add'l on next page)</u>	<u>Time Worked</u>
<u>Michelle Dergel</u>	<u>6:30am to 1pm</u>
<u>Rebecca Fenstermann</u>	<u>6:30am to 4:10pm</u>
<u> </u>	<u>6:30 am to 4:10pm</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.

 ENTIRE DAY FROM 6:30 a.m. TO: 1:30 a.m.
(Signature of Chief Inspector) p.m. p.m.

 FROM 1:30 a.m. TO 6:00 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. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

Signatures of Election Inspectors(Add'l on next page)

Rachel Angel
David Buland
Waters
Gammie Jiff/11.11.11
Barbara Daniels
Mike M. C. J.
Victi J. Olson
Drew Van
Came J. J. J.

Time Worked

6:30 to 1 pm
6:40 to 1 pm
6:50 to 7 pm
12:45 p to
12:45 p to 9:15 pm
9:00 am to 9:00 pm
9 AM to 9:15 pm
12:45 to 9:10
4 to 9:15
to
to

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		VOTER REGISTERED w/utility bill ADDRESS UPDATED, NO ACCEPTABLE ID. CAME BACK w/PASSPORT. MILITARY ID EXPIRED 2014. IOWA DRIVER LICENSE	7 ²⁰ a.m. p.m.	AM
2		VOTER CAME BACK w/PASSPORT. REGISTERED + VOTED	7 ⁴⁰ a.m. p.m.	AM
3		VOTER DID NOT HAVE PROOF OF ADDRESS. RETURNED w/GOV. DOC.	7 ⁴⁵ a.m. p.m.	AM
4		VOTER CHANGED ADDRESS w/BANK MORTGAGE BILL	8 ⁰⁰ a.m. p.m.	AM
5		2 OBSERVERS	6 ⁴⁵ a.m. p.m.	AM
6		1 OBSERVER	8 ⁰⁰ a.m. p.m.	AM
7		VILLAGE STREET NOT IN SYSTEM. CHOSE BALLOT STYLE BS 01	9 ⁰⁰ a.m. p.m.	AM
8		ANOTHER VOTER FROM SAME ADDRESS ABOVE. CHOSE BALLOT STYLE BS 02 AS ON POLL BOOK WHEN CHECKING OTHERS IN THEIR WARD	10 ⁰⁰ a.m. p.m.	AM
9		VOTER CAME IN w/A TRUMP 45 HAT. WE DID NOT CONFRONT. PERSON VOTED	10 ²⁵ a.m. p.m.	AM
10		STARTED FEEDING ABSENTEE BALLOT INTO MACHINE	11 ³⁰ a.m. p.m.	AM
11		SPOKE BALLOT	11 ⁴⁷ a.m. p.m.	AM
12		POLL BOOK #2, WENT DOWN OPEN SWIVELING SCREEN - CAME BACK UP ON IT'S OWN.	a.m. p.m.	AM
13		OBSERVER BROUGHT COFF. Diet Coke/WATER IN FOR WORKERS. GAVE THEM BACK.	12 ⁰⁵ a.m. p.m.	AM
14		POLL BOOK #2 WENT DOWN OPEN SWIVELING. SEEN CAME BACK AFTER HITTING SCREEN POWER BUTTON. DISTURBED THE ELECTRONIC SCREEN TURN OFF WHEN SPINNING	1 ³⁰ a.m. p.m.	AM
15		Ashlee Dickenson said she didn't bring absentee ballot back - we did not have it she was OK'd to vote	2 ⁰⁰ a.m. p.m.	AM

DANE COUNTY

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
			a.m. p.m.	
			a.m. p.m.	
October 2024		Voter request absentee sent to Cross Plains. Ballot never returned because voter reregistered in Cross Plains.	a.m. p.m.	
October 2024		IPAV voter didn't inform of change of address until after voter checked in, so we deactivated ballot, registered at new address and reissued ballot.	a.m. p.m.	
Nov 1, 2024		IPAV - Voter came in to absentee vote in-person. Said she hadn't received her mailed ballot, but it had been checked in earlier in the day. Voter said it wasn't her signature. She mentioned that other people in her apartment building sometimes get her mail. We called WEC. While waiting for an answer, the person who signed and sent in the ballot called. She thought she had requested an absentee ballot and never looked at the name, so she filled it out, signed the envelope and sent it back. WEC told us they would call on Monday.	a.m. p.m.	
Nov 4, 2024		WEC called and said to deactivate the original absentee ballot and application, then check in the voter with Nov 1 date as an in-person voter. They also said to reject the ballot that came in the mail. The person who signed that envelope can vote on Tuesday. WEC also said that we didn't have to call the DA, as it sounded like an honest mistake.	a.m. p.m.	
11/5		N. Keen St. ballot noted 1/2 of flap was sealed other not sealed - intent then not tampered verified with chief inspector. See annex	931 a.m. p.m.	VO RT
9/27		Validating witness accidentally started to sign as assistant to voter line (Section #2) & crossed it out & proceeded to correctly sign in section 3 for witness section. Everything is accurate in section #3. valid Ballot return - Hotel St resident.	258 a.m. p.m.	VO
11/5		Ballot - question mark about witness address not having municipality was missing but per Administration Manual states pages 98-99 we can validate accepting ballot w/o municipality also verified by clerk.	a.m. p.m.	VO RT
11/5		Ballot - Radel, T. accepted ballot clerk needed to complete address, printed name ballot had signature.	1032 a.m. p.m.	VO RT
11/5		Martig, Kelsey Marie is new name & name she registered under this name but it didn't cross over still under Smith	a.m. p.m.	VO
11/5		Ashley Dickinson never received absentee ballot so voted in person at polls	209 a.m. p.m.	VO
11/5		Remade overseas ballot Levenson, Miriam T	355 a.m. p.m.	VO RT

Incident 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</u> (date) with Serial #: <u>23030395</u>	11:30 <u>a.m.</u> p.m.	Jm
# 2		The Red Election Security Bag was opened for the Public Test on <u>10-29-24</u> (date) EM STICK Seal # <u>430203</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.	1:30 <u>a.m.</u> <u>p.m.</u>	Jm
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390367</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>430283</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>769244</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	2:30 <u>a.m.</u> p.m.	---
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030166</u>	10 <u>a.m.</u> <u>p.m.</u>	Jm
		added tape to machine	6:30 <u>a.m.</u> p.m.	se
		server screen went blank	7:30 <u>a.m.</u> p.m.	se
		Checked machine & tabs - good	8:45 <u>a.m.</u> p.m.	se
		Numbers checked Absentees started to process	10:00 <u>a.m.</u> 10:00 p.m.	se se
		second ballot issued	10:10 <u>a.m.</u> p.m.	se
		made call	10:15 <u>a.m.</u> p.m.	se
		remade ballot	11:25 <u>a.m.</u> p.m.	Jm

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
		split ballot	11:30 a.m. p.m.	
		remake ballot	1:30 a.m. p.m.	
		second ballot	2:00 a.m. p.m.	
		ballot machine jam	2:30 a.m. p.m.	
		remake ballot	2:40 a.m. p.m.	
		second ballot	3:50 a.m. p.m.	
		Shift change	4:30 a.m. p.m.	
		5 remake ballots	7:30 a.m. p.m.	
		Absentee ballot (supplement) voter was hospitalized posterior (Johnson)	7:40 a.m. p.m.	
		Polls closed 8:00 pm	8:00 a.m. p.m.	
		Jefferson Absentee Ballot rejected - Ballot totally unrecognizable Dane Cty Abs. Ballot rej. no signatures	9:00 a.m. p.m.	
		3 ballots - crossed: (3) Ward 1 voters	9:00 a.m. p.m.	
		used ward 2-3 ballots, 3 votes crossed over B votes.	a.m. p.m.	
		red bag #	a.m. p.m.	
		23030166	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 _____ (date) with Serial #: _____	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on _____ (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: _____ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
		<i>offer to Bag</i>	10 a.m. p.m.	<i>AL</i>
		<i># 00148098</i>	a.m. p.m.	
		<i>Dane County (two bags)</i>	a.m. p.m.	
		<i># 06188099</i>	10 a.m. p.m.	<i>AL</i>
		<i># 00788102</i>	a.m. p.m.	
			a.m. p.m.	

PAGE #3

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3, 5, 7 & 10 ward(s) of the _____ Village of Cottage Grove, 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 DS0322320352 EM STICK Tamper Seal Number 55983318
 Tamper-Evident Seal Serial Number 55940830 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0322400407 EM STICK Tamper Seal Number 55983303
 Tamper-Evident Seal Serial Number 55940820 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0322320056 EM STICK Tamper Seal Number 55983308
 Tamper-Evident Seal Serial Number 55940822 (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 * JE Post-election * JMB
(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 #28 (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) 2997 Total number of EDRs 245
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1781 Number of provisional ballots 0

Total Number of ballots cast 2997 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2997

Signatures of Election Inspectors

Time Worked

* [Signature]
 * [Signature]
 * [Signature]

8:30 am to 9:30 pm
8:30 am to 9:30 pm
11:30 am 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]
(Signature of Chief Inspector)

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

* [Signature]
(Signature of Chief Inspector)

FROM 0630 a.m. TO _____ a.m.
p.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>10/17/2024</u> (date) with Serial #: <u>230 300 50</u>	11:45 <u>a.m.</u> p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/26/2024</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # <u>See below</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:00 <u>a.m.</u> p.m.	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS 0322320252 DS 032232056 DS200 Serial #: <u>DS 032234 00467</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55983318, 55983303, 55983308</u> (EM STICK attached to unit) <u>55983310 + 55983309</u> DS200 Side Seals # (2): <u>55983305 + 55983304</u> (one on each side of case by key holes) <u>55983320 + 55983319</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>230 307 99</u>	9:45 <u>a.m.</u> p.m.	UK
# 5		2 OBSERVERS SIGNED IN	6:30 <u>a.m.</u> p.m.	JNB
# 6		POLLS OPENED	0700 <u>a.m.</u> p.m.	JNB
# 7		Spoiled Ballot	7:25 <u>a.m.</u> p.m.	JE
# 8		Spoiled Ballot	0805 <u>a.m.</u> p.m.	JNB
# 9		ABSENTEE BALLOT OVERVOTED	0850 <u>a.m.</u> p.m.	JNB
# 10		REMADE 2 OVERSEAS BALLOT	0855 <u>a.m.</u> p.m.	JNB
# 11		SPOILED BALLOT	0855 <u>a.m.</u> p.m.	JNB

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		REMAKE ABSENTEE BALLOT #3 VOTER INTENT	0945 a.m. p.m.	JNB
13		REMAKE ABSENTEE BALLOT #4 OVERSEAS	0955 a.m. p.m.	JNB
14		SPOILED BALLOT	1015 a.m. p.m.	JNB
15		SPOILED BALLOT	1135 a.m. p.m.	JNB
16		CURBSIDE VOTER	1155 a.m. p.m.	JNB
17		REMAKE ABSENTEE BALLOT #5 VOTER INTENT	100 a.m. p.m.	JNB
18		One Ballot Counted 2 Ballots In DS 200	135 a.m. p.m.	JE
19		OPENED BALLOT BIN DS 200 #6 REMOVED SEAL 55983307 REPLACED WITH 55983401	250 a.m. p.m.	JNB
20		REMAKE 2 REGULAR BALLOTS FOR #006 PRESIDENTIAL ONLY VOTERS #007	0350 a.m. p.m.	JNB
21		SPOILED BALLOT	449 a.m. p.m.	JNB
22		SPOILED BALLOT QTY 3	530 a.m. p.m.	JNB
23		SPOILED BALLOT	715 a.m. p.m.	JNB
24		REMAKE 1 ABSENTEE BALLOT #008 ALFARO FSTATE	740 a.m. p.m.	JNB
25		POLLS CLOSED	800 a.m. p.m.	JNB
26		OBSERVERS DEPARTED	815 a.m. p.m.	JNB
27		ONE BALLOT REJECTED, NO WITNESS	900 a.m. p.m.	JNB
28		Ballot container certificate #'s 00081253,	a.m. p.m.	
—		00081257, 00197117, 00197119, 00197118	9:15 a.m. p.m.	JNB
29		Red Bag Sealed	9:45 a.m. p.m.	UK
			a.m. p.m.	
			a.m. p.m.	



Staff Memo

Memo Date: November 6, 2024
To: Dane County Clerk
From: Lisa Kalata, Clerk
Subject: Explanation of Supplemental Poll List

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

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

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4, 6, 8 & 9 ward(s) of the Village of Cottage Grove, 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 DS0320360559 EM STICK Tamper Seal Number 55983315 (Precious)
 Tamper-Evident Seal Serial Number 55865454 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0318340159 EM STICK Tamper Seal Number 55983314 (Clarice)
 Tamper-Evident Seal Serial Number 55940894 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0113390014 EM STICK Tamper Seal Number 55983313 (Anthony)
 Tamper-Evident Seal Serial Number 55940895 (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 *55983321, 55983322, 55983325. (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) 2285 Total number of EDRs 187
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1427 Number of provisional ballots 1

Total Number of ballots cast 2285 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2285

Signatures of Election Inspectors

* [Signature]
 * [Signature]
 * [Signature]

Time Worked
 11³⁰ to _____
 6³⁰ a to 9:15pm
 6³⁰ a 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)

* [Signature]
(Signature of Chief Inspector)

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

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

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>23030598</u>	11:45 <u>a.m.</u> p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/24/24</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.	8:00 <u>a.m.</u> p.m.	KC
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320360559, DS0318360059, DS0113390064</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55983315, 55983314, 55983313</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55940894, 55940895</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.	AW
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030262</u>	9:16 <u>a.m.</u> p.m.	MW
# 5		Registered an observer	6:45 <u>a.m.</u> p.m.	MH
# 6		Polls open	7:00 <u>a.m.</u> p.m.	MH
# 7		Discarded ballot - ^{same} election worker signed twice	7:20 <u>a.m.</u> p.m.	MH
# 8		Remade ballot #1	8:38 <u>a.m.</u> p.m.	MH
# 9		Absentee ballots doing 10 at time, skipped #369 - maybe in main room	9:00 <u>a.m.</u> p.m.	MH
# 10		Absentee ballot OIA was remade due to overvoting.	9:56 <u>a.m.</u> p.m.	MW
# 11		Remade #2 absentee #1	10:00 <u>a.m.</u> p.m.	MH

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Remade ballot absentee - unreadable #3	10:31 a.m. p.m.	AT
#13		Remade abs. - unreadable #4	10:40 a.m. p.m.	AT
#14		Remade abs - unreadable #5	10:58 a.m. p.m.	AT
#15		Remade curbside ballot due to stray marks. #6	12:03 a.m. p.m.	M
#16		Two curbside voters	12:03 a.m. p.m.	M
#17		Remade absentee - unreadable. #7	12:20 a.m. p.m.	M
#18		Two curbside voters	12:57 a.m. p.m.	M
#19		Remade absentee - unreadable. #8	1:25 a.m. p.m.	M
#20		Remade absentee - FWAB #9	2:05 a.m. p.m.	M
#21		Provisional ballot PV #1 for Sandra Littleton due to inability to provide Drivers License and Proof of ID	2:45 a.m. p.m.	M
#22		curbside voter.	3:05 a.m. p.m.	M
#23		Remade absentee - unreadable #10	3:11 a.m. p.m.	M
#24		Remade absentee - unreadable #11	3:18 a.m. p.m.	M
#25		Remade absentee - unreadable #12	3:20 a.m. p.m.	M
#26		Remade absentee - unreadable #13	3:22 a.m. p.m.	M
#27		Remade absentee - damaged #14	3:25 a.m. p.m.	M
#28		Remade absentee - damaged #15	3:26 a.m. p.m.	M
#29		Remade absentee - unreadable #16	3:29 a.m. p.m.	M
#30		3 jams in Absentee DS200. One message said not counted, one said counted. count may be off by 1-2 for absentee.	4:01 a.m. p.m.	M
#31		Voter Spoiled ballot	5:58 a.m. p.m.	M
#32		Spoiled ballot due to voting error	7:51 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
#33		Remade absentee ballot #17.	7:52 a.m. p.m.	AW
#34		Polls closed	8:00 a.m. p.m.	AW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



Staff Memo

Memo Date: November 6, 2024
To: Dane County Clerk
From: Lisa Kalata, Clerk
Subject: Explanation of Supplemental Poll List

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

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

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

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

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 Village of Cross Plains, 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 DS0113990363 EM STICK Tamper Seal Number 767471
 Tamper-Evident Seal Serial Number 0115207 (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 WB
(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** 182873, 182874, 182875. (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) 2694 Total number of EDRs 157
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1512 Number of provisional ballots 2

Total Number of ballots cast 2695 Number of ballots in excess of total number of voters 1

Number of: Hand-count Paper ballots 6, Optical Scan ballots 2689

Signatures of Election Inspectors

[Signature]
Nick Schaefer

Time Worked

7:00 to 2:00
7:00 to 2:00
7:00 to 2:00

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 7:00 a.m. TO 2:00 p.m.

FROM 2:00 a.m. TO 8:00 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>10/16/24</u> (date) with Serial #: <u>23030113</u>	11:30 <u>a.m.</u> p.m.	bz
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # <u>767471</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> p.m.	bz
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>10000000000000000000</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>767471</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)	6:45 <u>a.m.</u> p.m.	bz
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030482</u>	8:57 <u>a.m.</u> <u>p.m.</u>	BZ
5		Opened Polls	7:00 <u>a.m.</u> p.m.	J.P
6		Absentee Ballot # 425 Remade - Damaged	9:42 <u>a.m.</u> p.m.	J.P
7		Absentee Ballot # 469 Remade - Damaged	10:14 <u>a.m.</u> p.m.	J.P
8		Voter # 855 Overseas Voter	11:19 <u>a.m.</u> p.m.	J.P
9		Voter # 1039 Overseas Voter	11:58 <u>a.m.</u> p.m.	J.P
10		Voter Carol V Berg Address on Ballot Envelope different than Pool Book	12:10 <u>a.m.</u> <u>p.m.</u>	J.P
11		Voter # 1145 Overseas Voter	12:49 <u>a.m.</u> <u>p.m.</u>	J.P

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		Voter # 1144 Overseas Voter	12:52 ^{a.m.} _{p.m.}	J.P.
12		Voter # 1206 Remade - Damaged	1:04 ^{a.m.} _{p.m.}	J.P.
13		Voter # 1245 Remade - Damaged	1:10 ^{a.m.} _{p.m.}	J.P.
14		Voter # 1243 Remade - Damaged	1:13 ^{a.m.} _{p.m.}	J.P.
15		Emptied Ballot Box Seal 767407 & 767406	2:20 ^{a.m.} _{p.m.}	J.P.
16		Voter # 1820 returned unused Absentee ballot	2:55 ^{a.m.} _{p.m.}	UB
17	R	Voter Carol Berg had submitted change of address form during in-person absentee voting. Will count vote	3:4 ^{a.m.} _{p.m.}	BZ
18	R	Absentee ballot tore in half opening envelope created new ballot + Verify	3:55 ^{a.m.} _{p.m.}	UB
19	R	Military ballot had to be remade Voter, Suchorski, Jacob Joseph	4:11 ^{a.m.} _{p.m.}	UB
20	R	Absentee ballot tore in half opening envelope created new ballot + Verify	4:25 ^{a.m.} _{p.m.}	UB
21	R	Absentee ballot tore in half opening envelope created new ballot + Verify	4:40 ^{a.m.} _{p.m.}	UB
22	R	Absentee ballot tore in half opening envelope created new ballot + Verify	5:02 ^{a.m.} _{p.m.}	UB
23		Issue w/ BADGEs back - Printed A 2nd voter number - Reject Voter # 2482	5:01 ^{a.m.} _{p.m.}	UB
24	R	Voter # 2184 marked County Clerk twice - Create new ballot	5:21 ^{a.m.} _{p.m.}	UB
25		Registered Tyler Wieser. Wieser. Badge Book error and had to restart. Registered voter again so he could vote.	5:30 ^{a.m.} _{p.m.}	BZ
26		Voter 2563 - Curbside Vote	5:35 ^{a.m.} _{p.m.}	UB
27		Absentee ballot tore in half opening envelope created new ballot + Verify Voter 2145	5:40 ^{a.m.} _{p.m.}	UB
28	R	Voter 2658 - Multi entries - Issue 2nd ballot - Destroyed original	7:01 ^{a.m.} _{p.m.}	UB
29	R	Voter 2435 - Multi entries - Knewis intent created new ballot	7:10 ^{a.m.} _{p.m.}	UB
30	R	Voter 2691 - Multi Entries New ballot	7:50 ^{a.m.} _{p.m.}	UB

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7 ward(s) of the Village of Cross Plains, 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 DS011399031.3 EM STICK Tamper Seal Number 767471
 Tamper-Evident Seal Serial Number 0115207 (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 lib
(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** 193531. (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) 87 Total number of EDRs 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 41 Number of provisional ballots 0

Total Number of ballots cast 85 Number of ballots in excess of total number of voters 2

Number of: Hand-count Paper ballots 0, Optical Scan ballots 85

Signatures of Election Inspectors

Nicole Schaefer
MPLA

Time Worked

2:00 to 5:00
2:00 to 5:00
2:00 to 5:00

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.

Joe Pestlorn
(Signature of Chief Inspector)

Will Brown
(Signature of Chief Inspector)

ENTIRE DAY FROM 7:00 a.m. TO 2:00 a.m.
p.m. p.m.

FROM 2:00 a.m. TO 8:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/16/2024</u> (date) with Serial #: <u>23030113</u>	11:30 <u>a.m.</u> p.m.	b2
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/30/24</u> (date) EM STICK Seal # <u>767471</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> p.m.	b2
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS013940303</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>767471</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)	6:50 <u>a.m.</u> p.m.	b2
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030482</u>	8:57 <u>a.m.</u> <u>p.m.</u>	B2
		Opened Polls	7:00 <u>a.m.</u> p.m.	J.P.
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

9C COPY

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 VILLAGE of DANE, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Express Vote - Tamper Seal: 3196555

DS200 Unit Number DS2113390340 EM STICK Tamper Seal Number 3196556
Tamper-Evident Seal Serial Number (DOOR TO EM STICK) (Stick secured inside)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election JP
(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 00140460, 00140461. (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) 667 Total number of EDRs 48
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 220 Number of provisional ballots 0

Total Number of ballots cast 667 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 667

Signatures of Election Inspectors

J. Foster
P. Schwartz
J. Stille

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

J. Foster
(Signature of Chief Inspector)
J. Weidnermyer
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 1:00 a.m.
 FROM 1:00 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 October 16, 2024 (date) with Serial #: 23030500	10:20 a.m. p.m.	THG thg
# 2		The Red Election Security Bag was opened for the Public Test on 10/30/2024 (date) EM STICK Seal # 3196556 ^{2396 thg} was then secured in the DS200 with Door Seal # 3196556 (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:50 a.m. p.m.	THG thg
# 3		<p>The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS200 Serial #: <u>DS 011 33 90 340</u> (open first lid & then on the TOP of the DS200 machine)</p> <p>EM STICK Seal #: <u>3196556</u> (EM STICK attached to unit)</p> <p>DS200 Side Seals # (2): <u>Ø</u> (one on each side of case by key holes)</p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p>(Initial & Log time of incident)</p>	6:50 a.m. 9:00 p.m. JP	thg 6:50 AM
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030474</u>	8:45 a.m. p.m.	thg
#5	R	Absentee Ballot needed remake due to two marks in one race	9:30 a.m. p.m.	J.P.
#6	R	Voted need to redo ballot due to marking check marks not filling in circles	9:45 a.m. p.m.	J.P.
#7	R	Voter asked for a new ballot due to marking 2 places in 1 race	10:00 a.m. p.m.	JR.
#8	R	Due to illness Deputy Clerk, Kelly Neidermyer was appointed as Chief Inspector	12:30 a.m. p.m.	thg
#9		Polls closed	8:00 a.m. p.m.	thg
			a.m. p.m.	
			a.m. p.m.	

Quick Reference		(Please refer to the Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<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, 2, 3 ward(s) of the Village of Deerfield, 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 DS0113390343 EM STICK Tamper Seal Number 2205999
Tamper-Evident Seal Serial Number 430257/430295 (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 2205999 Post-election 2205999
(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 23030654. (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) 1631 Total number of EDRs 155
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 665/672 Number of provisional ballots 0

Total Number of ballots cast 1631 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____, Optical Scan ballots 1631

Signatures of Election Inspectors

Sherry Beebe
Paul M...

Time Worked

6am to 11pm
6:30am to 11pm
1:00pm to 11pm

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.

M...
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 6 a.m. TO: 12:00 p.m.
11:30 p.m. 5:00 p.m.

FROM _____ a.m. TO _____ a.m.
p.m. p.m. 5:45 p.m. 11:15 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>23030134</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/29/24</u> (date) EM STICK Seal # <u>2205999</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.	1:00 a.m. p.m.	JJ
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390343</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2205999</u> (EM STICK attached to unit) DS200 Side Seals# (2): <u>430257 / 430295 Jg</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)	6:20 a.m. p.m.	MD
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5		Tabulator turned on / zeroed out	6:20 a.m. p.m.	MD
#6		Polls opened	7:00 a.m. p.m.	MD
#7	X	Override 2nd Ballot issued	9:54 a.m. p.m.	MD
#8	X	2nd Ballot issued override	10:47 a.m. p.m.	MD
#9	X	Override 2nd Ballot issued	11:30 a.m. p.m.	MD
#10	X	Override 2nd Ballot issued	12:08 a.m. p.m.	MD
#11	X	Override 2nd Ballot issued	2:11 a.m. p.m.	MD

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	Overvote and Ballot issued later to express	2:12 a.m. p.m.	MD
#13	X	Overvote and Ballot issued	6:01 a.m. p.m.	MD
#14	X	overvote and Ballot issued	6:37 a.m. p.m.	MD
#15	X	overvote and Ballot issued	6:51 a.m. p.m.	MD
#16	R	Absentee Ballot Remade overvote	7:16 a.m. p.m.	MD
#17	R	Absentee Ballot Remade overvote	7:50 a.m. p.m.	MD
#18		Poll Closed	8:00 a.m. p.m.	MD
#19		opened up ballot box while processing Absentees. Ballot counted but	8:05 a.m. p.m.	MD
#20		Ballot opened jammed Box closed	8:10 a.m. p.m.	MD
#21		Reopened - Another Ballot jammed we had to cut side seals off to be able to remove the top to get to the jam - side seals removed 430257/430295	8:11 a.m. p.m.	MD
#22		Box Closed. Jam Cleared. Absentees processing restarted	8:16 a.m. p.m.	MD
#23		Bills Closed - Absentees Done	8:43 a.m. p.m.	MD
#24		Box Opened - Ballots Taken out for sorting	8:48 a.m. p.m.	MD
#25	RWS	Absentee Rejected for lack of witness signature	10:07 a.m. p.m.	MD
#26		Ballot Bags secured / closed 4 Bags 00188779, 00188780, 00188781, 00137818	11:09 a.m. p.m.	MD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Updated

Village Hall

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1. DS0317340427 2. DS0113390260
EM STICK Serial Number 1. 242745 2. 242747
Tamper-Evident Seal Serial Number 1. 10018317 2. 10018316
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election BA 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) 3149 Total number of EDRs 234
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1965 Number of provisional ballots —

Total Number of ballots cast 3149 Number of ballots in excess of total number of voters —

Number of:
Hand-count Paper ballots 3, Optical Scan ballots 3149

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:36 to close
6:00 to close
1:20 to close

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

Entire Day

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!

Anderson, Patti

From: Callista Lundgren <Lundgrenc@deforestwi.gov>
Sent: Friday, November 8, 2024 9:12 AM
To: Anderson, Patti
Subject: RE: Wards 1-5, 11, 18-19
Attachments: DOC110824.pdf

This Message Is From an External Sender

This message came from outside your organization.

Good morning,

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

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

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

Calli Lundgren
Village Clerk
608-846-6751

From: Anderson, Patti <Anderson.Patti@danecounty.gov>
Sent: Thursday, November 7, 2024 1:55 PM
To: Callista Lundgren <Lundgrenc@deforestwi.gov>
Subject: Wards 1-5, 11, 18-19

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

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

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

Patti Anderson
Deputy Clerk

Dane County Clerks Office
210 Martin Luther King Jr. Blvd., Room 106A
Madison, WI 53703
Phone: 608-266-4121
Web: www.danecounty.gov
Clerk: <https://clerk.danecounty.gov/>

Village Hall

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1. DS0317340427 2. DS0113390260
EM STICK Serial Number 1. 242745 2. 242747
Tamper-Evident Seal Serial Number 1. 10018317 2. 10018316
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 3141 **Total number of EDRs** 234
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 1915 **Number of provisional ballots** —

Total Number of ballots cast 3149 **Number of ballots in excess of total number of voters** —

Number of:
Hand-count Paper ballots 1 **Optical Scan ballots** 3149

Signatures of Election Inspectors

Amara Fajell
Jana D...
Lucie L. Kuhlman

Time Worked

1:35 to closed
6:50 to close
1:20 to close

CERTIFICATION OF CHIEF INSPECTOR

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

Barbara Atkinson
(Signature of Chief Inspector)

Jane M...
(Signature of Chief Inspector)

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

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

Entire Day

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

DO NOT SEAL IN BALLOT 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>10/16/2024</u> (date) with Serial #: <u>23030502</u>	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 #1. <u>242745</u> 2. <u>242747</u> was then secured in the DS200 with Door Seal #1. <u>10018317</u> 2. <u>10018316</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 #: 1. <u>DS0317340427</u> 2. <u>DS0113390260</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 1. <u>242745</u> 2. <u>242747</u> (EM STICK attached to unit) DS200 Side Seals # (2): Machine 1 1. <u>415704</u> 2. <u>415708</u> # Machine 2 1. <u>415705</u> 2. <u>415701</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.	a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5		Opened top bin DS200 - to open lid for President only ballots removed seal # 1653754 new seal 1653778	11:22 a.m. p.m.	
# 6		Mary Kearney subsided vot of	11:57 a.m. p.m.	
# 7		Empty Ballot machine 2 of ballots new seal # 165379D old seal 1653788	2:44 a.m. p.m.	
# 8		Lia Xiong was assisted by Nacha Vue w/ ballot and signed	5:06 a.m. p.m.	
# 9		Remade #6 and #10 of the remade ballots as the initials and number would not let the machine read	6:40 a.m. p.m.	
# 10		talked to Badge Book employee and observer not to be talk - g among themselves.	6:35 a.m. p.m.	
# 11		Remake again #10 of limade ballot stuck y stuff on back side	7:16 a.m. p.m.	

Seal Numbers Village Hall
November 5, 2024

DS200 Election Day Machine

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

DS200 Absentee Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
Ballot Bin Door	<i>none</i>	Before Polls Open
Ballot Bin Door	<i>none</i>	when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door	165 3792	End of Night, after polls closes
Ballot Box	<i>none</i>	Before Polls Open
Ballot Box		when ballot bin is full

Express Vote EM stick Door	<i>NA</i>	Before Polls Open
Provisional Ballot Envelope	<i>NA</i>	End of night
Spoiled Ballot Envelope	713657	End of night
Envelope		End of night

Bags	Bag Seal Number	When to Record
Absentee Ballot Bag	00149321	End of night
Absentee Ballot Bag	00149342	End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night

In person

Election Day Ballot Bag	00149343	End of night
Election Day Ballot Bag	00149344	End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night

Absentee Envelope Bag	50018511	End of night
Absentee Envelope Bag	50018509	End of night
Absentee Envelope Bag	50018514	End of night
Absentee Envelope Bag		End of night

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

ATTACH TO INSPECTOR STATEMENT

Incident Log (Rejected absentee ballots - should NOT be opened)

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Rejected absentee ballot # <u>1</u> Absentee Elector's Name: <u>James John Germain</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Undeliverable</u>	115 a.m. p.m.	BA
2		Rejected absentee ballot # <u>2</u> Absentee Elector's Name: <u>Benjamin Guldán</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Undeliverable</u>	122 a.m. p.m.	BA
3		Rejected absentee ballot # <u>3</u> Absentee Elector's Name: <u>Sharon Stutz</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Voter moved</u>	1:30 a.m. p.m.	BA
4		Rejected absentee ballot # <u>4</u> Absentee Elector's Name: <u>Grace Elizabeth O'Brien</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Undeliverable</u>	1:50 a.m. p.m.	BA
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Absentee Elector's Name: _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	

Give to the Chief when complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Remade absentee ballot # <u>1</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input checked="" type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u>	6:03 ^{a.m} _{p.m}	SM RC
2		Remade absentee ballot # <u>2</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Ballot Damaged</u>	6:06 ^{a.m} _{p.m}	SM RC
3		Remade absentee ballot # <u>3</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>E-marked paper ballot</u>	6:08 ^{a.m} _{p.m}	SM RC
4		Remade absentee ballot # <u>4</u> Reason: <input type="checkbox"/> County ballot printing error <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	6:09 ^{a.m} _{p.m}	SM RC
5		Remade absentee ballot # <u>5</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Machine rejected ballot</u>	6:12 ^{a.m} _{p.m}	SM RC

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
6		Remade absentee ballot # <u>6</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u> <i>also remade again</i>	a.m. 6:20 <u>p.m.</u>	JR RC
7		Remade absentee ballot # <u>7</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u>	a.m. 6:21 <u>p.m.</u>	JR RC
8		Remade absentee ballot # <u>8</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u>	a.m. 6:22 <u>p.m.</u>	JR RC
9		Remade absentee ballot # <u>9</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u>	a.m. 6:23 <u>p.m.</u>	JR RC
10		Remade absentee ballot # <u>10</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u> <i>also remade again</i>	a.m. 6:23 <u>p.m.</u>	JR RC

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
11		Remade absentee ballot # <u>11</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Paper Ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m. 6:29	J PC
12		Remade absentee ballot # <u>12</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input checked="" type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m. 7:16	S
13		Remade absentee ballot # <u>13</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m. 8:16	S
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m.	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m.	

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-10, 12-17 ward(s) of the Village of DeForest, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1. DS0317340588 2. DS0113390239
EM STICK Serial Number 1. 242788 2. 242774
Tamper-Evident Seal Serial Number 1. 16018319 2. 10018318
(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 Km Post-election Km
(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 Attached Sheet. (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) 4234 Total number of EDRs 304
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 2807 Number of provisional ballots 3
Total Number of ballots cast 4234 Number of ballots in excess of total number of voters 0
Number of:
Hand-count Paper ballots 0, Optical Scan ballots 4234

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:45 to 10:30
6:30 to 10:30
1:45 to 10:30

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

FROM 6:15 ^{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.

Incident 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>10/16/2024</u> (date) with Serial #: <u>23030502</u>	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 #1. <u>242788</u> 2. <u>242774</u> was then secured in the DS200 with Door Seal #1. <u>10018319</u> 2. <u>16018318</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 #: 1. <u>DS0317340588</u> 2. <u>DS0113390239</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 1. <u>242788</u> 2. <u>242774</u> (EM STICK attached to unit) DS200 Side Seals # (2): Machine 1 1. <u>245415709</u> 2. <u>415711</u> Machine 2 1. <u>242793</u> 2. <u>415719</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.	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030722</u>	a.m. p.m.	
		POLLS OPEN	7:00 <u>a.m.</u> p.m.	
		Absentee DS200 JAMMED opened New Seal 1653789 - a/c Ballot total = envelope total	8:35 <u>a.m.</u> p.m.	CJ
			10:20 <u>a.m.</u> p.m.	Kw
		BALLIT STUCK TAB# 2 OPEN TABULATOR UP	10:25 <u>a.m.</u> p.m.	Kw
		TAB STUCK	11:30 <u>a.m.</u> p.m.	Am
		TAB OPEN NEW SEAL PRT JAMMED	12:25 <u>a.m.</u> <u>p.m.</u>	Kw
		Provisional Voter - Angelina Marie Wade - registered 3 times	12:30 <u>a.m.</u> <u>p.m.</u>	CJ

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		voter assisted Lynise Steyer 6205 Williams Way DeFint helped Cheryl Steyer	1:00 a.m. p.m.	Km
		voter assisted Denise M. Nichol 6203 Williams Way	2:15 a.m. p.m.	Km
		Curbside voter	2:15 a.m. p.m.	CS
		Adam Goodwin desk print 1st voter number	3:15 a.m. p.m.	Km
		Bonnie slit open absentee ballots not returned in but was caught and returned correctly	4:12 a.m. p.m.	Km
		1866 Ballots took ballots out	6:00 a.m. p.m.	Km
		 <p>OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. Reorder online at www.intab.net. Item: 03-1375</p>	a.m.	
			a.m.	
		TAB # 1	a.m.	
		 <p>OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. Reorder online at www.intab.net. Item: 03-1375</p>	a.m.	
			a.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Remade absentee ballot # <u>1</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>water stained & damaged</u>	10:00 a.m. p.m.	CS
2		Remade absentee ballot # <u>2</u> Reason: <input type="checkbox"/> County ballot printing error <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>wouldn't work</u>	10:05 a.m. p.m.	CS
3		Remade absentee ballot # <u>3</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>small ballot</u>	10:07 a.m. p.m.	CS
4		Remade absentee ballot # <u>4</u> Reason: <input type="checkbox"/> County ballot printing error <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	10:15 a.m. p.m.	CS
5		Remade absentee ballot # <u>5</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>blotchy marks</u>	10:45 a.m. p.m.	KM

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
	6	Remade absentee ballot # <u>6</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>machine rejected ballot</u>	11:00 a.m. p.m.	Km
	7	Remade absentee ballot # <u>7</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	11:00 a.m. p.m.	Km
	8	Remade absentee ballot # <u>8</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>small ballot</u>	11:00 a.m. p.m.	Km
	9	Remade absentee ballot # <u>9</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	11:40 a.m. p.m.	Km
	10	Remade absentee ballot # <u>10</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	11:40 a.m. p.m.	Km

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
11		Remade absentee ballot # <u>11</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>writing all over ballot</u>	a.m. 12:45 p.m.	CR
12		Remade absentee ballot # <u>12</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted Other: <u>NOTE: 12 had to be remade</u>	a.m. 12:45 p.m.	CR
13		Remade absentee ballot # <u>13</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>remade ballot 12 due to 2 marks</u>	a.m. 12:55 p.m.	CR
14		Remade absentee ballot # <u>14</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted Other: _____	a.m. 2:00 p.m.	CR
15		Remade absentee ballot # <u>15</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>remade ballot</u>	a.m. 2:00 p.m.	CR

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
16		Remade absentee ballot # <u>16</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>expired ballot</u> <input type="checkbox"/> Ineligible Mark <input checked="" type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. 2:00 p.m.	CJ
17		Remade absentee ballot # <u>17</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. 3:00 p.m.	CJ
18		Remade absentee ballot # <u>18</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>additional printing on ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. 3:45 p.m.	CJ
19		Remade absentee ballot # <u>19</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. 4:30 p.m.	CJ
24		Remade absentee ballot # <u>24</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>expired ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. 5:25 p.m.	KM

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
20		Remade absentee ballot # <u>20</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>erroneous ballot</u>	5:25 ^{p.m.}	km
22		Remade absentee ballot # <u>22</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>marked outside circle</u>	5:50 ^{p.m.}	km
23		Remade absentee ballot # <u>23</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	7:00 ^{p.m.}	
24		Remade absentee ballot # <u>24</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: <u>wouldn't read ballot</u>	7:00 ^{p.m.}	
25		Remade absentee ballot # <u>25</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: <u>original ballot</u>	7:00 ^{p.m.}	

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
26		Remade absentee ballot # <u>26</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Ballot not read</u>	a.m. <input checked="" type="radio"/> p.m. 7:38	CJ
27		Remade absentee ballot # <u>27</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Ballot Not read - lines missing</u>	a.m. <input checked="" type="radio"/> p.m. 7:39	CJ
28		Remade absentee ballot # <u>28</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>ballot not read</u>	a.m. <input checked="" type="radio"/> p.m. 7:40	CJ
29		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. <input checked="" type="radio"/> p.m. 7:45	CJ
30		Remade absentee ballot # <u>30</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. <input checked="" type="radio"/> p.m. 8:15	CJ

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
31		Remade absentee ballot # <u>31</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Military Ballot</u>	a.m. <input checked="" type="radio"/> p.m. 8:31	CJ
32		Remade absentee ballot # <u>32</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Military Ballot</u>	a.m. p.m. 8:32	CJ
33		Remade absentee ballot # <u>33</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Smudged</u>	a.m. <input checked="" type="radio"/> p.m. 8:40	CJ
34		Remade absentee ballot # <u>34</u> Reason: <input type="checkbox"/> County ballot printing error <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	a.m. <input checked="" type="radio"/> p.m. 8:40	CJ
35		Remade absentee ballot # <u>35</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>Fed Only Ballot</u>	a.m. <input checked="" type="radio"/> p.m. 8:52	CJ

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
36		Remade absentee ballot # <u>36</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>military</u>	a.m. <input checked="" type="radio"/> p.m. 8:58	CJ
37		Remade absentee ballot # <u>37</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: <u>Voted + marked 2nd for NO ERROR</u>	a.m. <input checked="" type="radio"/> p.m. 9:13	CJ
38		Remade absentee ballot # <u>38</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	a.m. <input checked="" type="radio"/> p.m. 9:14	CL
39		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	a.m. p.m. 9:14	CJ
40		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other:	a.m. <input checked="" type="radio"/> p.m. 9:20	

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
41		Remade absentee ballot # <u>41</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. (p.m.) 9:25 p	
42		Remade absentee ballot # <u>42</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>military</u>	a.m. (p.m.) 9:25 p	
43		Remade absentee ballot # <u>43</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>military</u>	a.m. (p.m.) 9:25	
44		Remade absentee ballot # <u>44</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>military - federal</u>	a.m. (p.m.) 9:25	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. p.m.	

Give to Chief when Complete - store with inspector's statement

To be completed as necessary.

*See note on \$12
43 remade
2*

Incident Log (Rejected absentee ballots - should NOT be opened)

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Rejected absentee ballot # <u>1</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Returned Unknown</u>	a.m. 7:55 p.m.	CS
2		Rejected absentee ballot # <u>2</u> Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other: <u>Returned</u>	a.m. 7:56 p.m.	CS
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: ___ Not Signed by Voter ___ Not Signed by Witness ___ Not signed by Care Facility Authorized Representative Reason Other:	a.m. p.m.	

Seal Numbers Library
November 5, 2024

DS200 Election Day Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
✓ Ballot Bin Door	1653760	Before Polls Open
Ballot Bin Door	1653703	when ballot bin is full
Ballot Bin Door	—	when ballot bin is full
Ballot Bin Door	—	End of Night, after polls closes
✓ Ballot Box Blue	0739087 + 0739168 ✓	Before Polls Open
Ballot Box Blue	0739085 -	when ballot bin is full

DS200 Absentee Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
Ballot Bin Door	1653793	Before Polls Open
Ballot Bin Door	1653789	when ballot bin is full
Ballot Bin Door	1653749	when ballot bin is full
Ballot Bin Door	1653702	End of Night, after polls closes
Ballot Box	1653705 ✓ see above	Before Polls Open
Ballot Box	0739085	when ballot bin is full

1653724 - last one removed

Express Vote EM stick Door	1653765	Before Polls Open
Provisional Ballot Envelope	713595	End of night
Spoiled Ballot Envelope	6216247	End of night
Rejected Absentee Ballot Envelope	713665	End of night

739085

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 Village of Maple Bluff, 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 DS0113390274 EM STICK Serial Number 634568
 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 dms Post-election dms
(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 00151373, 00151376, 00151378, 00151377. (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) 1091 Total number of EDRs 16
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 669 Number of provisional ballots 0

Total Number of ballots cast 1091 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1091

Signatures of Election Inspectors

Time Worked

John A. Rosenberg
Liam J. Schorn
Mary Albert

6:30 AM to 8:30
6:30 to 8:30
1:00 to 4:30

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

Jenna Schoen
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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

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

**DO NOT SEAL
IN BALLOT
BAG!**

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10-16-2024</u> (date) with Serial #: <u>21750850</u>	8:20 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	SD
# 2		The Red Election Security Bag was opened for the Public Test on <u>10-29-24</u> (date) EM STICK Seal # <u>634568</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 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	SD
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390274</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>634568</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>634566, 634567</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms
#4		ballot put in machine - machine (tabulator) counted the voter, ballot jammed and would not drop to bin. Announced to voters, I was opening ballot bin. Crawled in and dropped ballot down	7:45 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms
#5		media here for when governor arrives to vote around 8:15 a.m.	7:50 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms
#6		machine jammed - opened ballot bin - crawled in machine to unjam.	8:50 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms
#7	RWS RWA	absentee rejected - mailed in ballot had no witness information	11:50 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms
#8		machine jammed - opened ballot bin - crawled in machine to unjam.	12:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms
#9		opened machine bin - removed ballots - put in ballot bag sealed bag - bag # 00140177	1:05 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	dms

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#10	DM-3 OT-12	remade 15 ballots	a.m. p.m.	dms
		last voter # 1491	a.m. p.m.	
#11		opened cert bag #00140177	8:42 a.m. p.m.	dms
			a.m. p.m.	

After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: 23030645 8:41 p.m. dms

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

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 Village of Marshall, 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:

Voting Unit Number 2303044 Memory Device Serial Number _____
 Tamper-Evident Seal Serial Number 00018983

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 pld Post-election pld
(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** 00018983.

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) 2100 **Total number of EDRs** 209
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 802 **Number of provisional ballots** 0

Total Number of ballots cast 2102 **Number of ballots in excess of total number of voters** 02

Number of:

Hand-count Paper ballots 0, **Optical Scan ballots** 0, **DRE (touch screen)** 7

(Signatures of Election Inspectors)
[Signature]
[Signature]
Susan Cobb

(Time Worked)
 _____ to _____
 _____ to _____
 _____ to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

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

 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/17/24</u> (date) with Serial #: <u>23830147</u>	3:00 ^{a.m.} p.m.	ML
# 2		The Red Election Security Bag was opened for the Public Test on <u>10-28-24</u> (date) EM STICK Seal # <u> </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.	10:00 ^{a.m.} p.m. 10/28/24	pld
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>60018983</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u> </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)	6:22 ^{a.m.} p.m.	pld
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23830641</u>	7:00 ^{a.m.} p.m.	ML
5		Waste bin empty Blue ballot empty	6:29 ^{a.m.} p.m.	pld
6		Poll Observer checked in	6:51 ^{a.m.} p.m.	pld
7		124# DS2000+ # reconcile	7:51 ^{a.m.} p.m.	pld
8		Active Military Voter put on Supplemental list	8:28 ^{a.m.} p.m.	pld
9		262# DS2000 reconcile	8:53 ^{a.m.} p.m.	pld
10		416# DS2000 reconcile	9:52 ^{a.m.} p.m.	pld
11	X	DS2000 Absentee ballot jammed & due to bottom edge folded chared & ballot counted	10:07 ^{a.m.} p.m.	pld

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		Public Test	10 a.m.	[Signature]
12	X	Absentee Voter 498A - 1 env w/spoiled ballot. 2nd envelope, sealed	10:33 a.m.	pld
1	1	opened + process as others 2nd ballot before in-person	a.m. p.m.	pld
13	X	95# + DS2000 reconcile	10:57 a.m.	pld
14	X	Voter 983 ID on phone all current, valid, current address	1:23 a.m.	pld
15	X	^{b61} Voter signed in wrong box M-Z corrected while still @ table	1:54 a.m.	pld
16	X	1068# + DS2000 reconcile with * 2 Absentees need to be remade / counted but not processed in DS2000	2:03 a.m.	pld
17	X	Remade 2 damaged Absentee ballots + 1 unreadable marked Absentee ballot	2:40 a.m.	pld JB
18	X	1280# + DS2000 reconcile	3:16 a.m.	pld
19	X	Remade 4th damaged Absentee ballot	3:32 a.m.	pld JB
20		Remade 5th Absentee ballot over vote, sm blk mark / other bubble clearly + precisely filled in	a.m. p.m.	
21	X	1515# + DS2000 reconcile	4:01 a.m.	pld
22	X	Remade 6th Absentee ballot damaged	4:31 a.m.	pld
23	X	BRW's rejected absentee voter voted in person	5:02 a.m.	pld JB
24	X	# 1644# DS2000 reconcile	5:25 a.m.	pld
25	X	# 1797 DS2000 reconcile	5:29 a.m.	pld
26	X	Absentee overseas ballots remade 7th + 8th	7:01 a.m.	pld
27	X	9th Absentee Remade Military/overseas	7:22 a.m.	pld JB
			7:28 a.m.	pld JS
			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
28	X	DS2000 jammed - Blue Bin overflowing - Replaced w/ empty blue bin	8:21 a.m. p.m.	pld mw
29		10th Absentee remade perm overseas	8:25 a.m. p.m.	pld B
30	X	Absentee, oversea military voters 2 Rejected - envelopes not filed out correctly/per WI Elec Commission	8:46 a.m. p.m.	pld B
31		Remade 11th Absentee unreadable marks	9:00 a.m. p.m.	pld
32	X	Polls closed @ 8:00 pm Absentees processed after	9:05 a.m. p.m.	pld
33	X	Bin removed / DS2000 empty	9:13 a.m. p.m.	pld
34	X	Printing results modem results	9:29 a.m. p.m.	pld
35		Voter # 2100 DS2000 2102 paper clipped together 2 ballot spoiled into Sp. Env	10:31 a.m. p.m.	pld LP
36	X	Write in bag 4 of 4	9:48 a.m. p.m.	pld
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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, 3 ward(s) of the Village of Mazomanie, County of Dane, State of Wisconsin, on the 5th day of November, 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number 1301859
Tamper-Evident Seal Serial Number _____ (DOOR TO EM STICK) ← (Stick secured inside)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election AK Post-election AK
(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** 1301859 (242) 1301860 (112). (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) 1111 Total number of EDRs 103
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 372 Number of provisional ballots 0

Total Number of ballots cast 1111 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1111

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30A to 9P
6:30A to 9P
6:30A to 9P

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

FROM _____ a.m.) _____ 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!)

Number	Code (See Glossary)			Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>10/16/2024</u> (date) with Serial #: <u>23030334</u>	10:55 <u>a.m.</u> p.m.	AV
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/21</u> (date) EM STICK Seal # <u>1301857</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2 <u>a.m.</u> <u>p.m.</u>	AV
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390374</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1301857</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	10:40 <u>a.m.</u> p.m.	PK
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030119 23030155 AV 11/6/24</u>	9 <u>a.m.</u> <u>p.m.</u>	PK
#5		At 6:48 we corrected the time on the DS200	6:48 <u>a.m.</u> p.m.	PK
#6		Opened polls at 7:00 a.m. Count on polls was 0	7:00 <u>a.m.</u> p.m.	PK
#7		election observer arrived at 6:15 from Mullton	6:15 <u>a.m.</u> p.m.	PK
#8		Voter 295 Darvik Joa Parman Voter 297 Valerie S Parman address changed to children's address in WisVote	9:58 <u>a.m.</u> p.m.	PK
#9		Remade Wisconsin Absentee ballot Voter #344	10:19 <u>a.m.</u> p.m.	PK
#10		Remade Wisconsin Absentee ballot Voter #355	10:20 <u>a.m.</u> p.m.	PK
#11		2nd Ballot Voter 427	11:16 <u>a.m.</u> p.m.	PK

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 absentee ballot - slipped when opening Voter #494	11:53 a.m. p.m.	YH
#13		Absentee Ballot returned because voter moved out of town	12:19 a.m. p.m.	TS
#14		Voter 546 - their License says Done but the village shows Street for the Address	12:28 a.m. p.m.	DD
#15		Remade Overseas Absentee Ballot Voter # 559	12:45 a.m. p.m.	Cy
#16		Remade Overseas Absentee Ballot Voter # 562	12:49 a.m. p.m.	Cy
#17		Remade Military ballot (Absentee) Voter # 608	1:22 a.m. p.m.	RK
#18		Voter #670 Shравan Parman → address wrong → needs to be fixed in at county	2:03 a.m. p.m.	PK
#19		Voter # 833 - given 2 nd ballot	3:40 a.m. p.m.	DD
#20		Voter 898 given 2 nd ballot	4:12 a.m. p.m.	PK
#21	RWA	Nicholas Westerland Witness Address incomplete	4:54 a.m. p.m.	TS
#22		EDR for #81 was incorrectly linked to Anthony Hague. EDR #81 was for Tim Hague.	5:15 a.m. p.m.	TS
		Anthony was entered onto a supplemental Poll list as voter #51.	a.m. p.m.	
#23		last voter 8:01 - Polls closed	8:01 a.m. p.m.	PC
#24		DS200 shot down - Modem complete + successful Session ballot log	8:26 a.m. p.m.	PK
#25		did not put / fill out card on red bag before closing e poll on 11/5/24. open bag filled out card & new bag placed in zipper	8:05 a.m. p.m.	AV
			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
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	Rejected Absentee Ballots—Absentee ballots are rejected if:	
RO	The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason for rejection. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	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.
	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	
C-A	The person is not at least 18 years of age.	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-C	The person is not a citizen of the United States.	2) Mark ballot " <i>Challenged – Voter # ____.</i> " (Use voter number from poll list.)
C-R	The person has not resided in the election district for at least 28 consecutive days.	3) Mark " <i>challenged</i> " next to voter's name on the poll list.
C-F	The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.
C-I	The person has been adjudicated incompetent.	5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container.
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number: # 3 and # 4
 Tamper-Evident Seal Serial Number: # 45990073, # 45890074

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 JW (CI initials) Post-election JW (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** 00188697, 00188691, 00188699, 00188698, 00188696, 00188701, 00188702, 00188700, 00188695, 00188694

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1207⁴⁰²¹ Number of absentee voters 2734
 (Absentee voters and in-person voters. Do **not** include provisional voters.) Number of provisional ballots 1
 Total Number of ballots cast 1207⁴⁰²¹ Number of ballots in excess of total number of voters 0
 Number of: paper (hand count) ballots 0, optical scan ballots 4021

Signatures of Election Inspectors
Kathy Musick
Janya Hancock
Mary Haley

Time Worked
2:00 to 9:35pm
2:00 to 9:35pm
2:30 to 9:35pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

- ENTIRE DAY FROM 6:30 a.m. TO: 2:15 a.m. p.m. p.m.
 FROM 2:00 p.m. TO 9:35 a.m. p.m. p.m.

[Signature]
 (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

6797
4/10/24

Check box if no incidents were recorded for this election.

MC Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The red election security bag was received from the County Clerk's office on <u>10/21/24</u> with serial #: <u>23030173</u> . The bag then locked up in a location only accessible to Clerk and Deputy Clerk. <i>Serial # upon arrival: 23030173</i>	3:15 a.m. 3:15 p.m.	
2		The red election security bag was opened on <u>10/21/24</u> to remove the express vote stick for in-person absentee voting. The seal was verified as <u>23030173</u> . The red bag was once again sealed with seal# <u>2303785</u>	3:15 a.m. 3:15 p.m.	
3		The red election security bag was opened for a pre-test on October 28, 2024. EM Stick Seal# was verified as <u>23030785</u> and broken. <i>6:25 PM</i> The pre-test was conducted on the machines and sealed accordingly. EM Stick # <u>2</u> was sealed in Machine # <u>3</u> , with seal #: <u>45890080</u> EM Stick # <u>2</u> was sealed in Machine # <u>4</u> , with seal #: <u>45890079</u> *Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
4		The Public Test was conducted on October 29, 2024. The seal on Machine # <u>4</u> was verified as <u>45890079</u> and broken. The seal on Machine # <u>3</u> was verified as <u>45890080</u> and broken. The public test was conducted on the machines and sealed accordingly: <u>2</u> EM Stick # <u>2</u> was sealed in Machine # <u>3</u> , with seal #: <u>45890023</u> EM Stick # <u>1</u> was sealed in Machine # <u>4</u> , with seal #: <u>45890074</u> *Upon completion of the test the DS200 was locked in the secure election room not available to the public and under the surveillance of 4 security cameras, and two access doors with access limited to the Clerk and Deputy Clerk.	1:00 p.m. 1:58 p.m.	
		After closing the polls the EM STICK was secured in the Red Security Bag Seal#: <u>23030782</u>	9:43 a.m. 9:43 p.m.	
5		Seals were verified, re-broken + resealed - <i>needed to manually power down</i> #3) <u>45890017</u> and #4) 45890016 <u>45890016</u>	6:48 a.m. 6:48 p.m.	
6		Voter moved recently, did not have proof of residency. Jenni Timyn talked voter + provided lot of acceptable proof, voter changed story about when he moved, he was advised to return with his proof of residency. Voter returned w/ documentation @ 12:16 pm.	9:30 a.m. 9:30 p.m.	
7	RI-I	Issued provisional ballot #7 to person w/o voter ID	11:47 a.m. 11:47 p.m.	
8		New Registrant issued second ballot due to overvote.	4:11 a.m. 4:11 p.m.	
9		1 Ward 13 Overseas ballot recreated on Ward 1-6 ballot	5:06 a.m. 5:06 p.m.	



a.m.
p.m.



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10

New Registrant issued second ballot due to overvote

5:28 a.m.
p.m.

GR

11

New Registrant issued second ballot due to overvote

7:00 a.m.
p.m.

GR



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Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		RECREATE #1 UNREADABLE	8:44 a.m.	MM
2		RECREATE #2 OVERVOTED	8:52 a.m.	MM
3		RECREATE #3 DID NOT CIRCLE WRITE IN	9:09 a.m.	MM
4		RECREATE #4 DAMAGED	9:11 a.m.	MM
5		RECREATE #5 OVERVOTED OVERMARKED	9:25 a.m.	MM
6		Recreate #6 Damaged	10:40 a.m.	WSA AN
7		Recreate #7 Unreadable	10:47 a.m.	WSA AN
8		recreate #8 Unreadable	10:54 a.m.	WSA AN
9		recreate #9 unreadable	10:57 a.m.	WSA AN
10		recreate #10 Damaged	11:02 a.m.	WSA AN
11		Recreate #11 Unreadable	11:18 a.m.	AN WSA
		Changed Ballot Bin	11:38 a.m.	AN
12		Recreate #12 Damaged	12:22 a.m.	AN
13		Recreate #13 Unreadable	12:51 a.m.	AN
14		Recreate #14 Damaged	12:50 a.m.	AN aff
15		Recreate #15 Damaged	12:59 a.m.	AN aff
16		RECREATE #16 other	12:58 a.m.	MM
17		RECREATE #17 OVERVOTED + OTHER	1:01 a.m.	MM
18		RECREATE #18 OTHER	1:20 a.m.	MM
19		Recreate #19 damaged	1:51 a.m.	aff
20		Recreate #20 over voted & other	1:54 a.m.	aff

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		Recreate #21 Unreadable	2:25 a.m. p.m.	AN
22		Recreate #22 Damaged	3:14 a.m. p.m.	AN
23		RECREATE #23 OTHER	3:44 a.m. p.m.	AN
24		RECREATE #24 OTHER	3:55 a.m. p.m.	AN
25		Recreate #25 Other	4:28 a.m. p.m.	AN
26		Recreate #26 Other	4:40 a.m. p.m.	AN
27		Recreate #27 Other	4:48 a.m. p.m.	AN
28		Recreate #28 Damaged	4:58 a.m. p.m.	AN
29		Recreate #29 Other	5:15 a.m. p.m.	AN
30		Recreate #30 Other	5:18 a.m. p.m.	AN
31		Recreate #31 Other	5:23 a.m. p.m.	AN
31		box open - changed bin	5:39 a.m. p.m.	AN
32		recreate #32 other	5:39 a.m. p.m.	AN
33		recreate #33 other	5:44 a.m. p.m.	AN
34		recreate #34 other	5:46 a.m. p.m.	AN
35		Recreate #35 other	5:53 a.m. p.m.	AN
36		Recreate #36 Other	6:32 a.m. p.m.	AN
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Election Date: 11/5/2024

TIME	POLL LIST NUMBER	DS200 NUMBER	INITIALS
8:00 AM	222	222	Jen
9:00 AM	364	364	Jen
10:00 AM	516	516	Jen
11:00 AM	614	614	Jen
12:00 PM	688	688	Jen
1:00 PM	750	750	Jen
2:00 PM	829	829	Jen
3:00 PM	909	909	EK
4:00 PM	996	996	EK
5:00 PM	1117	1117	EK
6:00 PM	1219	1219	EK
7:00 PM	1262	1262	EK
8:00 PM	1287	1287	EK

22
42
152
98
174
+62
179
80
87
121
02
43
25

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number: #1 and #2
 Tamper-Evident Seal Serial Number: #1 45890075, #2 45890076

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

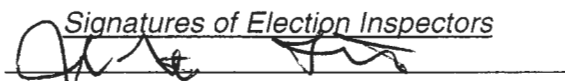
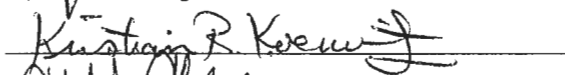
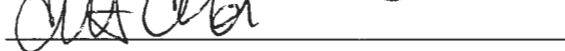
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DP Post-election CW
(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** 00188716, 00188715, 00188703
00188707, 00188704, 00188706, 00188705

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

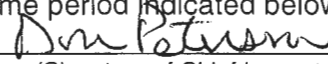
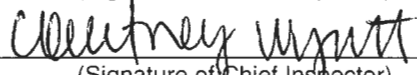
VOTER STATISTICS

Total number of voters (last voter number on poll list) 2378 **Number of absentee voters** 1700
(Absentee voters and in-person voters. Do **not** include provisional voters.) **Number of provisional ballots** 1
Total Number of ballots cast 2378 **Number of ballots in excess of total number of voters** 0
Number of: paper (hand count) ballots 0, **optical scan ballots** 2378

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
	2 to 9
	2 to 9
	2 to 9

CERTIFICATION OF CHIEF INSPECTOR

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

	<input type="checkbox"/> ENTIRE DAY	<input checked="" type="checkbox"/> FROM <u>6:30</u> <small>a.m.</small> TO: <u>2:15</u> <small>a.m.</small>	
<small>(Signature of Chief Inspector)</small>		<small>p.m.</small>	<small>p.m.</small>
	<input checked="" type="checkbox"/> FROM <u>2</u> <small>a.m.</small> TO _____ <small>a.m.</small>		
<small>(Signature of Chief Inspector)</small>		<small>p.m.</small>	<small>p.m.</small>

- ✓ 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		The red election security bag was received from the County Clerk's office on _____ with serial #: The bag then locked up in a location only accessible to Clerk and Deputy Clerk. <i>serial # 23030549, verified [unclear]</i>	3:10 a.m. 3:10 p.m.	<i>[Handwritten initials]</i>
2		The red election security bag was opened on _____ to remove the express vote stick for in-person absentee voting. The seal was verified as _____. The red bag was once again sealed with seal# _____.	a.m. : p.m.	
3		The red election security bag was opened for a pre-test on October 28, 2024. EM Stick Seal# was verified as <u>23030549</u> and broken. <i>G. 2:08 p.m.</i> The pre-test was conducted on the machines and sealed accordingly. EM Stick # <u>1</u> was sealed in Machine # <u>2</u> , with seal #: <u>45890078</u> EM Stick # <u>2</u> was sealed in Machine # <u>1</u> , with seal #: <u>45890077</u> *Upon completion of the test the DS200 was locked in a room not available to the public.	: a.m. 3:08 p.m.	<i>[Handwritten initials]</i>
4		The Public Test was conducted on October 29, 2024. The seal on Machine # <u>2</u> was verified as <u>45890078</u> and broken. The seal on Machine # <u>1</u> was verified as <u>45890077</u> and broken. The public test was conducted on the machines and sealed accordingly: EM Stick # <u>1</u> was sealed in Machine # <u>2</u> , with seal #: 45890076 <u>45890076</u> EM Stick # <u>2</u> was sealed in Machine # <u>1</u> , with seal #: 45890075 <u>45890075</u> *Upon completion of the test the DS200 was locked in the secure election room not available to the public and under the surveillance of 4 security cameras, and two access doors with access limited to the Clerk and Deputy Clerk.	1:45 pm	<i>TBO</i>
		After closing the polls the EM STICK was secured in the Red Security Bag Seal#: <u>23030450</u>	8:56 a.m. p.m.	<i>CW</i>
5		The two DS-200 machines were opened and the recorded security seal numbers were observed. The initialization tapes were printed and reviewed by five election inspectors who signed the tapes acknowledging that all vote totals were zeros.	6:50 a.m. p.m.	<i>DP</i>
6		The DS200 machines were switched to record live vote totals & the polls were opened for public voting.	7:00 a.m. p.m.	<i>DP</i>
7	<i>PV-1</i>	<i>PV-1</i> provisional ballot issued	8:01 a.m. p.m.	<i>DP</i>
8	<i>X</i>	The absentee ballots were delivered by the Municipal Clerk to the Chief Inspector.	8:24 a.m. p.m.	<i>DP</i>
9	<i>X</i>	A curbside voter was assisted.	9:12 a.m. p.m.	<i>DP</i>



			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
10	R	Remade Ballot #1 because of unreadable marks.	9:38 a.m. p.m.	DP
11	R	Remade Ballot #2 because of unreadable marks.	9:43 a.m. p.m.	DP
12	R	Remade Ballot #3 because of unreadable marks.	10:49 a.m. p.m.	DP
13	R	Remade Ballot #4 because of incorrect ballot type for these words.	11:33 a.m. p.m.	DP
14	R	Remade Ballot #5 because of the paper ballot original could not be scanned.	11:37 a.m. p.m.	DP
15	R	Remade Ballot #6 because of incorrect ballot type for these words.	12:01 a.m. p.m.	DP
16	R	Remade Ballot #7 because the paper ballot original could not be scanned. (military)	12:42 a.m. p.m.	DP
17	PV-2	PV-2 provisional ballot issued.	12:48 a.m. p.m.	DP
18	R	Remade Ballot #8 because of unreadable marks.	1:04 a.m. p.m.	DP
19	R	Remade Ballot #9 because the paper ballot original could not be scanned. (military)	1:07 a.m. p.m.	DP
20	R	Remade Ballot #10 because of unreadable marks.	1:17 a.m. p.m.	DP
21	R	Remade Ballot #11 because of unreadable marks.	1:24 a.m. p.m.	DP
22	R	Remade Ballot #12 because the paper ballot original could not be scanned. (military)	1:28 a.m. p.m.	DP
23	R	Remade Ballot #13 because of unreadable marks.	1:34 a.m. p.m.	DP
24	R	Remade ballot #14 because of unreadable marks	3:17 a.m. p.m.	CW
25	X	PV # 7 Joseph Marten returned with info. spoiled his ballot, new ballot given	4:02 a.m. p.m.	CW
26	R	Remade ballot - too many ovals. #15	4:29 a.m. p.m.	CW
27	X	ballot dropped that needs to go to Municipal center	6:25 a.m. p.m.	CW
28	R	Ballot remade #16. military ballot	7:17 a.m. p.m.	CW

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
<p>RO RS RW RD RB RV</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.</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 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>	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (<i>Form GAB-104C</i>). (There should be one (GAB-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) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) 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 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.

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
29	X	4 ballots brought over from Municipal Center	8:12 a.m. p.m.	CW
30	R	REMAKE ballot #17 - over voted, voter intent override	8:17 a.m. p.m.	CW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Election Date: November 5, 2024

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

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390144 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 3705540 (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 JRM Post-election MC
(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 On Attached Incident. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2592 Total number of EDRs 1661
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1365 Number of provisional ballots 1

Total Number of ballots cast 1365 Number of ballots in excess of total number of voters 1 (hospitalized voters)

Number of: Hand-count Paper ballots 2593 Optical Scan ballots 2593

Signatures of Election Inspectors

Jay R. Messinger
Michelle M. Campbell

Time Worked

6:05 to 2:20
2:00 to 9:50
6:30 to 2:15
2:30 to 9:50

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.

Jay R. Messinger
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:05 a.m. TO: 2:20 p.m.

Michelle M. Campbell
(Signature of Chief Inspector)

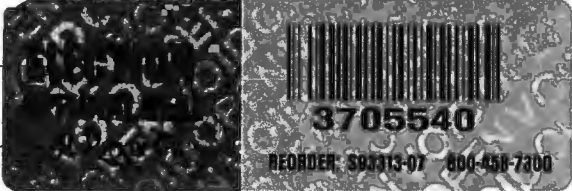
FROM 2:00 a.m. TO 9:50 a.m.
p.m.

- ✓ 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.

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
		Open Polls	7:00 a.m. p.m.	JRM.
PV#1		Provisional ballot w/ paperwork	7:50 a.m. p.m.	JRM.
2		Walked in AB Ballot - gave to processors	10:05 a.m. p.m.	JRM.
3		859 count cleared bin of ballots	10:33 a.m. p.m.	JRM.
4		Walked in AB Ballot - gave to processors	11:19 a.m. p.m.	JRM.
5		1350 votes on tabulator	12:28 a.m. p.m.	JRM.
6	When	Greg Erickson was came in to vote Curbside. His son Eric's name was chosen in the electronic poll book, When his son voted, he used his dad's spot in the poll book.	6:45 a.m. p.m.	MC
7	X	Unable to ascertain voters will for County Treasurer write in left blank	7:24 a.m. p.m.	MC
8		Rec. ballot from hospitalized elector	7:35 a.m. p.m.	MC
9	X	Unable to ascertain voters will for district attorney - write in - left blank	7:37 a.m. p.m.	MC
10		Closed polls 8 pm	8:00 a.m. p.m.	JRM/MC
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
		Tamper Evident Sealed Bags 00195117, 00195118, 00195119, 50016608, 50016607, 00195116	a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

POLL list table Wards 1-5

11/05/24

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	Dean Michael Johnson voters middle name spelled incorrectly	7:30 a.m. p.m.	SAG
2	X	Rhonda Denu address in system is Rd. -> licence says St.	8:35 a.m. p.m.	SKY
3		Voter had updated updated address w/ WI DOT but didn't show on license. They had not registered with new address. I scanned the person's license but didn't check the "different address" box because the address didn't show up. It didn't request other proof of address, but I did check but wasn't wasn't able to enter the proof into Don't know the voter ID.	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Poll list table was 1-5.

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

Incident 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 number 2325 - Curbside not noted in Pollist as Curbside	11:54 a.m. <u>(p.m.)</u>	MC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Ballot table Wards 1-5

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

Incident 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	PV	PV # 1 no ID	8:00 a.m. p.m.	BA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Incident 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		PLACED CIRCLES POORLY DRAWN PLACED IN BOX AB BALLOT	8:20 a.m. p.m.	TJB
2		PAPER WAS CUT AB BALLOT PLACED IN BOX	8:53 a.m. p.m.	TJB
3		UNREADABLE MARKS AB BALLOT PLACED IN BOX	9:00 a.m. p.m.	TJB
4		UNREADABLE MARKS AB BALLOT PLACED IN BOX	9:05 a.m. p.m.	TJB
5		UNREADABLE MARKS AB BALLOT PLACED IN BOX	10:00 a.m. p.m.	TJB
6		OVER-VOTE PLACED IN BOX	10:14 a.m. p.m.	TJB
X		859 BALLOT COUNT - CLEARED BY UNREADABLE MARK AB BALLOT	10:33 a.m. p.m.	TJB
7		PLACED IN BOX UNREADABLE - TO BE REMADE	11:00 a.m. p.m.	TJB
8		PLACED IN BOX UNREADABLE MARK AB BALLOT	11:05 a.m. p.m.	TJB
9		PLACED IN BOX OVERSEAS BALLOT TO BE REMADE	11:18 a.m. p.m.	TJB
10		PLACED IN BOX SLICED CUT IN BALLOT - TO BE REMADE	11:20 a.m. p.m.	TJB
11		PLACED IN BOX OVER-VOTED AB BALLOT	11:30 a.m. p.m.	TJB
12		PLACED IN BOX Unreadable	11:40 a.m. p.m.	TJB
13		over seas ballot	11:55 a.m. p.m.	TJB
14		OVERSEAS BALLOT TO BE REMADE	12:00 a.m. p.m.	TJB
15		PLACED IN BOX UNREADABLE	12:20 a.m. p.m.	TJB
16		PLACED IN BOX UNREADABLE MARKS TO BE REMADE	12:25 a.m. p.m.	TJB
17		PLACED IN BOX STRAY MARKS TO BE REMADE	12:25 a.m. p.m.	TJB
18		PLACED IN BOX	1:50 a.m. p.m.	TJB
19		Ballot was cut Placed in Box	2:00 a.m. p.m.	TJB
20		Over seas Ballot Placed in Box	4:35 a.m. p.m.	TJB

Absentee Processing Table #1 Wards 1-5

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	RD	Deceased	8:40 a.m. p.m.	KSB
2		Clerks Initials Missing ^{on ballot} XXXX	8:45 a.m. p.m.	LAB
3		ballot cut when opened ^{will place} in auxiliary	8:50 a.m. p.m.	EAR
4	R	"Unreadable Marks"	9:03 a.m. p.m.	KSB
5		ballot cut when opened; ^{put in} auxiliary	11:28 a.m. p.m.	KSB
6		Witness City missing on envelope	11:30 a.m. p.m.	EAR
7		ballot cut when opened; ^{put in} auxiliary	1:55 a.m. p.m.	EAR
8		witness city missing on envelope (processed ballot) town has been determined Mt Horeb	3:41 a.m. p.m.	KSB
9		witness city missing on envelope (processed) town has been determined Mt Horeb	3:41 a.m. p.m.	KSB
10		witness city missing on envelope (processed) town determined to be Mt Horeb	3:41 a.m. p.m.	KSB
11		witness city missing on envelope (processed) town determined to be Mt Horeb	4:50 a.m. p.m.	KSB
12		wrong ward stamped	5:33 a.m. p.m.	KSB
13		Received emergency absentee ballot from hospital - on written supplemental pollist #2593	8:55 a.m. p.m.	JPG
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 6-11 ward(s) of the Village of Mount Horeb, 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 DS011339083 EM STICK Tamper Seal Number 2396
 Tamper-Evident Seal Serial Number 3705545 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

50016609, -10, -11
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election LA Post-election S
(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** 195120, 195121, 195123. (Ballot Bag UPC#) ↑ absentees

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2537 **Total number of EDRs** 150
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 6,386 **Number of provisional ballots** 1

Total Number of ballots cast 2537 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2537

Signatures of Election Inspectors

Kend Scott
[Signature]
[Signature]

Time Worked

12:30 to 10 pm
6am to 2pm 7:30-10pm
1:45 pm to 9:45 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 a.m. TO: 2:15 a.m.
p.m. p.m.

Kend Scott
 (Signature of Chief Inspector)

FROM 12:45 a.m. TO 10:30 a.m.
p.m. p.m.

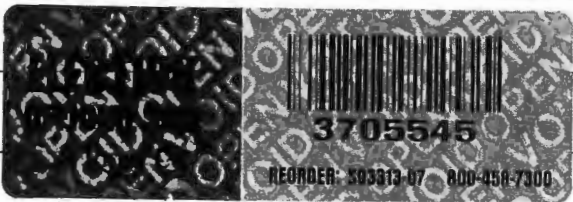
The completed form is retained in the office of the Municipal Clerk.
 A copy of the completed form is returned to each Clerk with the other election forms.
 Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

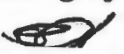
DO NOT SEAL IN BALLOT BAG!

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	Polls open	7 a.m.	JH
2	X <input checked="" type="checkbox"/>	Ballot remake - voter intent clear - stray marks	8:40 a.m.	JH
3	X	Voter fell at entrance - tripped on rug	10:05 a.m.	JH
4	X	Voter's photo id not on list all other info valid	10:25 a.m.	JH
5		AM totals balanced between Badger books + AM tabulator	a.m.	\$
6		Moved ballot bag to locked room between kitchen + main entrance; emptied ballot bin into 5 ballot ballot bags locked in same room	7:30 a.m.	\$
7		Paused absentee processing to free up in-person Badger Book	4:05 a.m.	\$
8		Clerk confirmed we can accept absentee envelopes without city if we can determine it.	4:10 a.m.	\$
9		PV01 issued to Montario, Christopher	5:25 a.m.	\$
10		Removed 25 ballots to remake. Assigned to Nat + Marlene	7:45 a.m.	\$
				
11		Closing poll on machine	8 a.m.	\$
12		1,154 reg. 1,386 abs. 2,537 tabulator		
		Badger books: 1,386 abs. 2,537 voters		
			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.

Poll list table Wards W-11

11/05/24

Incident 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	VOTER HAD Minnesota DL as photo ID	10:27 a.m.	LW
2	—	VOTER HAD expired license but Had utility Bill for Res.	a.m.	
2		2 voters who vote regularly for 20+ yrs - same address Occasional mistake @ Connie McElroy	a.m.	CW
3	X	Melanie Klarer - could not find - registered her	8:00 a.m.	LW
4	X	Registered new voter in WI VOTER had out of State Photo ID	1:34 a.m.	LW
5	X	_____	7:40 a.m.	JVB
5	X	Voter didn't get voter ID No proof of residence only PO BOX	6:30 a.m.	JVB
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			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	X	Remake of absentee ballot Auxiliary Bin	8:19 a.m. p.m.	DPM
2	X	Remake of absentee ballot Auxiliary Bin	8:19 a.m. p.m.	DPM
3	X	Over Voted - Absentee ballot Auxiliary Bin	8:40 a.m. p.m.	DPM
4	X	Remake of absentee ballot Auxiliary Bin	10:10 a.m. p.m.	DPM
5	X	Absentee Ballot Jammed	11:55 a.m. p.m.	DPM
6	X	Remake of Absentee ballot Auxiliary Bin	12:02 a.m. p.m.	DPM
7	X	Remake of Absentee ballot Auxiliary Bin	12:05 a.m. p.m.	DPM
7	X	Ballot remake in Aux bin	10:05 a.m. p.m.	11:15 pm JPH
8	VI	Ballot had multiple marks for offices	12:20 a.m. p.m.	NT
9	X	Remake Absentee ballot unreadable Auxiliary Bin	12:29 a.m. p.m.	DPM
10	X	Remake Absentee Ballot over voted Auxiliary Bin	12:40 a.m. p.m.	DPM
11	X	Remake Absentee ballot sliced Auxiliary Bin	1:20 a.m. p.m.	DPM
12	X	military Remake Auxiliary Bin	1:50 a.m. p.m.	DPM
13	X	BALLET WAS CUT	2:06 a.m. p.m.	BJ
14	X	OVER SCAS	2:37 a.m. p.m.	BJ
15	X	PAPER ONE OVER SCAS	2:47 a.m. p.m.	BJ
16	X	SLICED SLICED	3:15 a.m. p.m.	BJ
17	X	SLICED	3:20 a.m. p.m.	BJ
18	X	SLICED	3:30 a.m. p.m.	BJ
19	X	OVER SCAS	3:40 a.m. p.m.	BJ
20	X	SLICED	3:31 a.m. p.m.	BJ

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

Incident Log

(Please refer to the Election Day Manual for detailed procedures!) (PAGE 1 of 2)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	remake ballot (printed)	08:15 a.m. p.m.	
2	X	remake ballot (printed)	08:15 a.m. p.m.	
3	X	Municipal Clerk intls on wrong line	09:10 a.m. p.m.	NS
4	X	remake ballot	10:00 a.m. p.m.	KR
5	X	Municipal Clerk intls on wrong line	10:10 a.m. p.m.	KR
6	X	" "	10:10 a.m. p.m.	KR
7	X	no clerk initials	10:10 a.m. p.m.	KR
8	X	no clerk initials	10:20 a.m. p.m.	KR
9	X	Municipal Clerk intls wrong line	10:30 a.m. p.m.	KR
10	X	" "	10:30 a.m. p.m.	KR
11	X	Remake ballot (Torn/Glue)	11:59 a.m. p.m.	NS
12	X	Remake ballot (Unreadable Marks)	12:29 a.m. p.m.	NS
13	X	Remake ballot (sliced)	12:50 a.m. p.m.	KR
14	X	Clerk Error	1:01 a.m. p.m.	NS
15	X	Clerk Error	2:00 a.m. p.m.	KR
16	X	Remake ballot (printed)	2:20 a.m. p.m.	ANM
17	X	Remake ballot (printed)	2:20 a.m. p.m.	KR
18	X	Remake ballot (sliced)	3:16 a.m. p.m.	ANM
19	X	Remake ballot (sliced)	3:30 a.m. p.m.	KR
20	X	Clerk error - no initials	4:00 a.m. p.m.	KR
21	X	Remake - printed	4:00 a.m. p.m.	KR

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

Incident 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	CV	OVER VOTED - INTENT CLEAR BALLOT TO BE REMADE	8:40 a.m.	Faly
2	X	CLERK ERROR - INITIALED ON WRONG LINE	9:05 a.m.	GJ.
3	X	CLERK ERROR - INIT. ON WRONG LINE	9:07 a.m.	Faly
4	X	CLERK ERROR - INIT ON WRONG LINE	9:09 a.m.	Faly
5	X	CLERK ERROR - INITIALED ON WRONG LINE	9:20 a.m.	GJ.
6	X	CLERK error - initialed on wrong line	9:21 a.m.	MM
7	X	CLERK ERROR - INITIALED ON WRONG LINE	9:26 a.m.	GJ.
8	X	CLERK ERROR - INITIALED ON WRONG LINE	9:36 a.m.	GJ.
9	X	CLERK error - Initialed on wrong line	9:45 a.m.	MM
10	X	CLERK error - Initialed on wrong line	9:45 a.m.	MM
11	X	CLERK error - Initialed on wrong line	9:45 a.m.	MM
12	X	CLERK error - NO signature/initial on ballot	10:10 a.m.	MM
*13	*RWA	Municipality missing of witness, ballot rejected	10:14 a.m.	MM
14	X	Sliced absentee ballot when opening envelope. Ballot will be remade. In aux bin.	11:54 a.m.	MM
15	X	Received overseas military ballot, put in auxiliary bin to be remade at end of night 11:05	1:51 a.m.	MM
16	X	Sliced absentee ballot when opening envelope. Ballot will be remade. In aux. bin	1:55 a.m.	MM
17	X	Sliced absentee ballot when opening envelope. Ballot will be remade. In auxiliary bin	3:14 a.m.	KaB
18	X	Federal ballot only. Do not put machine tabulaper. Ballot will be remade. In auxiliary bin	3:25 a.m.	KaB
19	X	Sliced Absentee ballot when opening envelope. Ballot will be remade. Placed in auxiliary bin.	3:27 a.m.	KaB
*20	*X	Refer to line 13 - Municipality issue was resolved. Ballot was accepted	7:42 a.m.	KaB
			a.m.	

Absentee Processing Table #3 wards 6-11

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

Incident 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	NO INITIALS ON ballot ^{Clerical Error}	9:10 a.m. p.m.	JDO
2	X	Clerical Error - no initials	9:10 a.m. p.m.	JDO
3	X	Clerical Error - Initialed on wrong line	9:30 a.m. p.m.	BSO
4	X	Clerical Error - Initialed on wrong line	9:30 a.m. p.m.	BSO
5	X	Clerical error - Initialed on wrong line	9:35 a.m. p.m.	SAS
6	X	Clerical error - Initialed on wrong line	9:35 a.m. p.m.	SAS
7	X	Clerical error - Initialed on wrong line	9:43 a.m. p.m.	SAS
8	X	Clerical error - Initialed on wrong line	9:57 a.m. p.m.	SAS
9	X	Clerical error - Initialed on wrong line	9:57 a.m. p.m.	SAS
10	X	Torn & glue on ballot - remake	12:11 a.m. p.m.	JJO
11	V1	Over voted ^{cast} , multiple marks for offices	12:20 a.m. p.m.	NT
12	V1	over voted, placed in auxiliary bin	12:45 a.m. p.m.	JJO
13	X	Clerical Error - no initials	1:15 a.m. p.m.	BSO
14	X	CLERICAL ERROR - no initials on envelope	3:58 a.m. p.m.	KaB
15	X	no witness city can not accept due to on envelope ^{chicago} zip code voter #2079	4:02 a.m. p.m.	KaB
16	X	no witness city on envelope: address was ^{not} verified via white pages. Accept ballot as per data ^{vote} company	4:50 a.m. p.m.	KaB
17	X	clerical error - no initials on envelope	6:05 a.m. p.m.	KaB
18	X	OVERSEAS ballot will be remake. placed in auxiliary bin	6:22 a.m. p.m.	KaB
19	X	OVERSEAS ballot will be remake ^{vote # 2494} placed in auxiliary bin ^{storage}	6:44 a.m. p.m.	KaB
			a.m. p.m.	
			a.m. p.m.	

Village of Oregon Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390271 ✓</u> Absentee: <u>DS0320350471 ✓</u>	EM STICK Serial (Ward) Number	In-Person: <u>1-4</u> Absentee: <u>1-4</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639645 ✓</u> Absentee: <u>45639646 ✓</u>	ExpressVote Serial Number	<u>EV0219377959</u>
		EM STICK Serial (Ward) Number	<u>1-4</u>

DM Jones 10-30-2024

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 JL Post-election JL
(DS200 MACHINE - SEE INCIDENT #5 - PUBLIC TEST) (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 closing procedures) (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 - circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	Actual Voters	<u>2083</u>
	<i>Badger Book</i>	<u>2084</u>
Number of Absentee Voters (<i>Badger Book shows 1199</i>)	* see incident # <u>61</u>	<u>1198</u>
Number of Provisional Ballots		<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<i>Regular 885 Absentee 1198</i>	<u>2083</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number <u>NA</u>)		<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u>0</u> Optical Scan (DS200) <u>2083</u>		<u>2083</u>
Number of Election Day Registrations (EDRs)		<u>175</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>JUDITH LOCK</u>	<i>Judith Lock</i>	<u>0530</u>	<u>2400</u>
<u>DAVID MADDES</u>	<i>David Maddes</i>	<u>1330</u>	<u>2230</u>
<u>SEE TIME SHEET</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.

Judith Lock
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 0530 a.m. TO: 2400 a.m. JL
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. §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 – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 09-17-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	11:20 a.m. p.m.	DH								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>10-18-2024</u> secured with Seal # <u>23030477</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	8:34 a.m. p.m.	CH								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on <u>10/30/2024</u>	9:00 a.m. p.m.	DH								
#4		The Red Election Security Bag, secured with seal # <u>23030</u> was removed from the Village of Oregon vault and opened for the test.	a.m. p.m.									
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" data-bbox="354 758 1190 1066"> <tr> <td>ExpressVote Serial #</td> <td>EV0219377959 ✓</td> </tr> <tr> <td>DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small></td> <td>In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45639645 ✓ Absentee: 45639646 ✓</td> </tr> <tr> <td>DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small></td> <td>In-Person: 36165636 + 36165637 ✓ Absentee: 36165640 + 36165639 ✓</td> </tr> </table> <p>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	EV0219377959 ✓	DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639645 ✓ Absentee: 45639646 ✓	DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36165636 + 36165637 ✓ Absentee: 36165640 + 36165639 ✓	<p>9:15 a.m. p.m. Public Test</p> <p>06:04 05:35</p> <p>10:14 AM</p> <p>05:35 05:40</p> <p>Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.</p>	<p>DH</p> <p>JL</p> <p>JL</p> <p>DH</p> <p>JL</p> <p>JL</p>
ExpressVote Serial #	EV0219377959 ✓											
DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390271 ✓ Absentee: DS0320350471 ✓											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639645 ✓ Absentee: 45639646 ✓											
DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36165636 + 36165637 ✓ Absentee: 36165640 + 36165639 ✓											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>1-4</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues:	9:25 a.m. p.m.	DH								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues:	9:55 a.m. p.m.	DH								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues:	10:00 a.m. p.m.	DH								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	10:14 AM a.m. p.m.	DH								
#10		End of Public Test. <u>DS 200 Serial</u> <u>Side Seal</u> numbers. Absentee DS0320350471 In-Person DS0113390271 End Public Test For wards 1-4	10:16 a.m. p.m.	DH								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
11		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	05:30 a.m. p.m.	JL												
12		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45639647 / 45239648	0600 a.m. p.m.	JL												
13		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	a.m. p.m.													
14		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	0640 a.m. p.m.	JL												
15		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	0538 a.m. p.m.	ABSENTEE JL												
16		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table border="1" data-bbox="370 1155 1201 1396"> <thead> <tr> <th>Ballot Bin</th> <th>Auxiliary Bin Seal</th> </tr> </thead> <tbody> <tr> <td>In-Person: 36165698</td> <td>In-Person: 36165697</td> </tr> <tr> <td>Absentee: 36165696</td> <td>Absentee: 36165695</td> </tr> <tr> <td>DS200 Left Side Seal (as you stand in front of machine)</td> <td>DS200 Right Side (as you stand in front of machine)</td> </tr> <tr> <td>In-Person: 4626348</td> <td>In-Person: 4626349</td> </tr> <tr> <td>Absentee: 4626348 4626348 JL</td> <td>Absentee: 4626348 JL</td> </tr> </tbody> </table> The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin. ✓	Ballot Bin	Auxiliary Bin Seal	In-Person: 36165698	In-Person: 36165697	Absentee: 36165696	Absentee: 36165695	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 4626348	In-Person: 4626349	Absentee: 4626348 4626348 JL	Absentee: 4626348 JL	0559 a.m. 0550 p.m. 0557 p.m. 0552 p.m.	JL JL JL JL
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36165698	In-Person: 36165697															
Absentee: 36165696	Absentee: 36165695															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 4626348	In-Person: 4626349															
Absentee: 4626348 4626348 JL	Absentee: 4626348 JL															
17		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors. ABSENTEE 5:52 AM (JL) In person 6 AM	a.m. p.m.	JL												
18		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>Juanita Beck</u>	0700 a.m. p.m.	JL												
19	6 errors	ExpressVote seal 45639556	0615 a.m. p.m.	JL												
20	7 errors	Badger Book - opened, WARD 1-4, zero count	0609 a.m. p.m.	JL												
		TOTAL 2001, TOTAL ABSENTEE 1214 CONFIDENTIAL (-1)	a.m. p.m.	0617 AM JL												

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
21		OBSERVER: John McIntyre Arrived	07 ³⁰ a.m. p.m.	JU
		0645 - Democratic Party of WI	a.m. p.m.	✓
22		Voter Anne Crothers returned	07 ⁰² a.m. p.m.	JU
		ABSENTEE Ballot for processing	a.m. p.m.	✓
23		Secret Ballot - Agneth Andrews -	7 ³⁵ a.m. p.m.	JU
		UNABLE to READ Ballot	a.m. p.m.	✓
24		ABSENTEE Ballots - Bay 1 of 4 opened	a.m. p.m.	✓
		Bay #1 - 50015215 # Bay 50015716	a.m. p.m.	✓
		#3 - 50015717 #4 43034655	08 ⁵⁷ a.m. p.m.	JU
25		voter Molly Thomson did not receive	a.m. p.m.	✓
		ABSENTEE ballot, voting in person	09 ⁰¹ a.m. p.m.	JU
26		Beginning processing of ABSENTEE	a.m. p.m.	}
		Ballots - counting certificate envelopes	a.m. p.m.	
		to compare to ABSENTEE Ballot Return	a.m. p.m.	
		List.	a.m. p.m.	
		ADDED Anne LAWYER (dropped off Ballot	a.m. p.m.	
		to list)	09 ⁰⁶ a.m. p.m.	JU
27		CURBSIDE voter Agnes Khan, Ballot # 272	a.m. p.m.	✓
		PROCESSED without problems - 2 election workers	10 ²² a.m. p.m.	JU
		to vehicle to assist voter	10 ²² a.m. p.m.	JU
27		Secret Ballot Jack Brager over vote	11 ⁰³ a.m. p.m.	JU
28		Spoiled first Ballot	a.m. p.m.	✓
29		Remains Ballot #1 - machine unable to	a.m. p.m.	JU
		read Ballot	11 ¹⁰ a.m.	JU

Incident 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
30		REMADE Ballot # 2 - see REMADE ballot log	11:55 a.m. p.m.	su
		REMADE Ballot # 3 - see REMADE ballot log	a.m. p.m.	
31		Assisted VOTER Kingsley, Mawren by Judith Lock - Declined use of Express Vote	11:36 a.m. p.m.	—
32		overvote Absentee Ballot - selected 3 candidates for Presidential/Vice President RACE - cast as overvote	a.m. p.m.	su
33		Ballot Rejected by machine with unreadable	12:15 a.m. p.m.	su
		REMADE ballot # 4 - see REMADE ballot log	a.m. p.m.	su
34		erroneous voter: Barbara DAANE - Ballot processed without problems	10:30 a.m. p.m.	su
35		VOTER received two ballots, identified when placing ballot in machine. The ballot was marked with	a.m. p.m.	
		Ballot returned to chief inspector / marked	a.m. p.m.	
		Ballot in machine without poll worker	a.m. p.m.	
		initiate & scanned into machine	3:30 a.m. p.m.	su
36		VOTER Chris Brummer Absentee ballot not returned, voting in person	4:00 a.m. p.m.	su
37		VOTER Jan Peck - 2 nd Ballot as did not enclose oval when marking Ballot	4:30 a.m. p.m.	su
38		VOTER Matthew John Regnier - Received Absentee	a.m. p.m.	—
38		Did not bring to poll - VOTED in person	5:37 a.m. p.m.	su
39		2 nd Ballot - Matthew Regnier Overvoted	4:40 a.m. p.m.	su

Incident 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
40		ABSENTEE BALLOTS RECEIVED - SERIAL # 45639656	a.m. p.m.	JL
		DELIVERED by Joy Hansen Deputy clerk	a.m. p.m.	/
		TOTAL B Ballots - from Drop Box	6 ¹⁰ a.m. p.m.	JL
41		Maeayla Werneck (new registration)	a.m. p.m.	/
		SECOND ballot - VOTER # 1782	7 ¹⁵ a.m. p.m.	JL
42		Remade ballots 11-19 - see REMADE Ballot Log	9 ⁰⁰ a.m. p.m.	JL
43			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
43		"Polls are closed" verbal announcement made inside polling location and outside polling location. <i>Tuesday Lock</i>	8:00 a.m. p.m.	JL
43A		Election Inspector <u>NA</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	a.m. p.m. NA 8:40 p.m.	JL
45 44		Final number of voter slips issued: Public Count total on DS200: <i>ABSENTEE - 1198 In person CBS</i> Discrepancy: YES NO See incident(s) # <i>#61</i>	10:00 a.m. p.m.	JL
44 45		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <i>TAMPER 8:20 PM</i>	8:25 p.m. 9:32 p.m.	JL
47 46		The CLOSE POLLS button was pressed. <i>In-Person 8:20 PM Absentee 9:34</i>	8:20 a.m. p.m.	JL
48		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots.	8:23 9:30 8:23 9:30	JL JL JL JL
49 48		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	10:00 a.m. p.m.	JL
50 49		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes.	10:00 a.m. p.m.	JL
51 50		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue: <i>ABSENTEE 10:05 PM In-Person start 8:20 END 8:32 successful</i>	10:05 a.m. p.m.	JL
52		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick. <i>ABSENTEE 10:30 In-Person 9:30 PM</i>	10:37 a.m. p.m.	JL
53		ExpressVote Stick removed from ExpressVote.	10:37 a.m. p.m.	JL
54 53		The final poll book verification was completed. Discrepancy: <u>YES</u> NO See incident(s) # _____	a.m. p.m.	JL
55 54		Ballots were hand counted. Discrepancy: <u>YES</u> NO See incident(s) # <i>ABSENTEE - 1198 In-Person CBS</i>	10:00 a.m. p.m.	JL
56 55		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>23030438</u> .	10:40 a.m. p.m.	JL
57 56		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>639789</u> . <i>ERRATA</i>	11:15 a.m.	JL

7410543

Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 - clear bag) with appropriate signatures. Tamper-Evident Seals are listed below.

a.m.
p.m.

Ballot Bag	Ballot Bag Seal #
Regular with write in	00188164
Absentee with the write in	00188162 / 00188163
Remade ② Numbers	00188160
Write-In Error on	00188160 Error on
Unused Ballots (Blank)	00188161

58

no separate
write ins

11:15 pm

JL

USED Absentee certificate envelopes 5015735 / 5015734

11:50 pm

JL

59
58

OBSERVER left: Ken Robert

8:40 a.m.
p.m.

JL

59
60

OBSERVER left - Barbara LaPiette

9:00 a.m.
p.m.

JL

60

Two Absentee Ballots without initiated

a.m.
p.m.

✓

by poll workers - Ballots were processed before knowing not initiated

9:55 a.m.
p.m.

JL

62

ABSENTEE Ballots: had Number Assigned

a.m.
p.m.

JL

to DEBEK CARL Zimmerman Voter # 2062 ON BADGER BOOK Report - ABSENTEE - DO NOT HAVE USED CERTIFICATE

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

OR Ballot to equal BADGER Book of

2084 Poll workers believe Assigned in

JL error Voter number in error

11:20 a.m.
p.m.

JL

62

Voter Tyler Mackey - voter # 1439 voted

a.m.
p.m.

JL

using old address 218 Wulf St Apt 201,

a.m.
p.m.

a.m.
p.m.

Has moved to 101 Elliott Lane Apt 307

a.m.
p.m.

since Oct 1, 2024

11:40 a.m.
p.m.

JL

64 LATE entry

REMADE Ballot # 20 - see REMADE ballot Log

9:48 a.m.
p.m.

JL

65 LATE entry

CONFIDENTIAL VOTER CERTIFICATE envelope placed

a.m.
p.m.

in Absentee ballot Bag

10:30 a.m.
p.m.

JL

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 10 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) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) 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.

11/5/2024 REMADE BALLOT INCIDENT LOG

REMADE BALLOT NUMBER	ANNOUNCEMENT TO OBSERVERS MADE (IF PRESENT)	ELECTION OFFICIALS INVOLVED (IF PARTY AFFILIATED INSPECTORS ARE PRESENT, USE ONE FROM EACH PARTY)	OVERVOTED	DAMAGED	OTHER - EXPLAIN	BALLOT PROCESSED SUCCESSFULLY	TIME	ELECTION OFFICIALS INITIALS
1	✓	Susan Marsden Judith Lock			other-machine & read	✓	11:55 am	SM JL
2	✓	Susan Marsden Judith Lock			other-federal only		11:53 a	SM JL
3	✓	Susan Marsden Judith Lock		✓		✓	11:57 a.	SM JL
4	✓	Susan Marsden Judith Lock			other-incomplete oval	✓	109 p	SM JL
5	✓	Susan Marsden Judith Lock		✓		✓	106 p	SM JL
6	✓	Susan Marsden Judith Lock			other-machine & read	✓	5:22 p	SM JL
7	✓	Susan Marsden Judith Lock			other-fed ballot	✓	5:26 p	SM JL
8	✓	Susan Marsden Judith Lock			other-fed ballot	✓	5:31 p	SM JL
9	✓	Susan Marsden Melissa Anderson			other-machine & read	✓	5:36 p	SM MA
10	✓	Susan Marsden Judith Lock			other-machine & read	✓	6:51 p	SM JL
11	✓	Marcy Worzala Janice Pennington			other-federal only	✓	9 p	SM JP
12	✓	Marcy Worzala Janice Pennington			other-federal only	✓	9 p	SM JP
13	✓	Marcy Worzala Janice Pennington			other-machine & read	✓	9 p	SM JP
14	✓	Marcy Worzala Janice Pennington			other-machine & read	✓	9 p	SM JP
15	✓	Marcy Worzala Janice Pennington		✓		✓	9 p	SM JP
16	✓	Marcy Worzala Janice Pennington			other-machine & read	✓	9 p	SM JP
17	✓	Marcy Worzala Janice Pennington			other-machine & read	✓	9 p	SM JP
18	✓	Marcy Worzala Janice Pennington			other-machine & read	✓	9 p	SM JP
19	✓	Marcy Worzala Janice Pennington			other-machine & read	✓	9 p	SM JP
20	✓	Susan Marsden Judith Lock			other-federal	✓	9:48 p	SM JL

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

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

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

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

PM 1:45 p.m. - closing	BADGER	INITIAL	CHIEF			
	BOOKS	BALLOTS	MACHINE	GREETER	ASSISTANT	PROVISIONAL
Marcy Worzala	BB - REG					
Jolene Sheil	BB					
✓ Janice Pennington - D	BB					
Diane Johannes	BB					
✓ Mary Beth Eckels	BB					
✓ Sheila Virture		X				
✓ Valerie Long		X				
✓ Dave Mares			X			
✓ Veralee Gregg - Upstairs				X		
✓ Scott Noreuil - Downstairs <i>upstairs greeter</i>				X		
** Nancy Johnson - Downstairs <i>ABSENTEE Ballots</i>				X		
Joy Hanson					X	
Judith Lock						X

Village of Oregon Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390159</u> ^{AD}	EM STICK Serial (Ward) Number	In-Person: <u>5-9</u>
	Absentee: <u>DS0320340206</u> ^{AD}		Absentee: <u>5-9</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639643</u> ^{AD}	ExpressVote Serial Number	<u>EV0219377938</u> ^{AD}
	Absentee: <u>45639644</u> ^{AD}	EM STICK Serial (Ward) Number	<u>5-9</u>

CMYmes 10:20

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 AD Post-election AD
(DS200 MACHINE - SEE INCIDENT #5 - PUBLIC TEST) (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 closing procedures) **(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 - circle in RED if using paper poll book) <small>Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.</small>	<u>2542</u>
Number of Absentee Voters	<u>1542</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>2542</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number _____)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <input type="checkbox"/> Optical Scan (DS200) <input checked="" type="checkbox"/> <u>2542</u>	<u>2542</u>
Number of Election Day Registrations (EDRs)	<u>110</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Liz Van Kampen</u>	<i>Liz Van Kampen</i>	<u>5:30a</u>	<u>10:15p</u>
<u>Karen Gipp</u>	<i>Karen Gipp</i>	<u>1:45pm</u>	<u>10:15pm</u>
<u>Tim Higgins</u>	<i>TH</i>	<u>9:00 AM</u>	<u>10:15PM</u>

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

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

 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 09-17-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	11:20 a.m. p.m.	CS								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>10-18-2024</u> secured with Seal # <u>23030233</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	8:24 a.m. p.m.	CS								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on <u>5-9</u> .	10:15 a.m. p.m.	DJH								
#4		The Red Election Security Bag, secured with seal # <u>23030233</u> was removed from the Village of Oregon vault and opened for the test.	10:19 a.m. p.m.	DJH								
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" data-bbox="357 745 1193 1060"> <tr> <td>ExpressVote Serial #</td> <td>EV 0219377938 AD</td> </tr> <tr> <td>DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small></td> <td>In-Person: DS0113390159 AD Absentee: DS0320340206 AD</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45439643 AD Absentee: 45639644 AD</td> </tr> <tr> <td>DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small></td> <td>In-Person: 36165433 + 36165434 AD Absentee: 36165431 + 36165432 AD</td> </tr> </table> <p>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	EV 0219377938 AD	DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS0113390159 AD Absentee: DS0320340206 AD	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45439643 AD Absentee: 45639644 AD	DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36165433 + 36165434 AD Absentee: 36165431 + 36165432 AD	<p>10:20 a.m. p.m. Public Test</p> <p>10:21 AM DJH</p> <p>11:14 AM DJH</p> <p>Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.</p> <p>AD @ 6:50A</p>	CS
ExpressVote Serial #	EV 0219377938 AD											
DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS0113390159 AD Absentee: DS0320340206 AD											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45439643 AD Absentee: 45639644 AD											
DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36165433 + 36165434 AD Absentee: 36165431 + 36165432 AD											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>5-9</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. <i>Issues:</i>	10:31 AM a.m. p.m.	DJH								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. <i>Issues:</i>	10:58 a.m. p.m.	DJH								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. <i>Issues:</i>	10:59 a.m. p.m.	DJH								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. <i>Issues:</i>	10:10 AM a.m. p.m.	DJH								
#10		End of Public Test. Public Test for wards 5-9 Finished at	11:15 a.m. p.m.	DJH								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6:05 ^{a.m.} p.m.	AO												
		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45039050, 45039049	6:08 ^{a.m.} p.m.	AO												
		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors. LIZ SCANDONE, DVD BY CI.	6:40 ^{a.m.} p.m.	AO												
		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6:45 ^{a.m.} p.m.	AO												
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:20 ^{a.m.} p.m. 6:35a	AO												
		Chief Inspector checks the ballot bin and auxiliary bin for each machine (<i>absentee and in-person</i>) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table border="1" data-bbox="357 1134 1185 1386"> <thead> <tr> <th>Ballot Bin</th> <th>Auxiliary Bin Seal</th> </tr> </thead> <tbody> <tr> <td>In-Person: 30105079</td> <td>In-Person: 30105080</td> </tr> <tr> <td>Absentee: 30105075</td> <td>Absentee: 30105076 30105080 and</td> </tr> <tr> <td>DS200 Left Side Seal (as you stand in front of machine)</td> <td>DS200 Right Side (as you stand in front of machine)</td> </tr> <tr> <td>In-Person: 30105078</td> <td>In-Person: 30105077</td> </tr> <tr> <td>Absentee: 30105074</td> <td>Absentee: 30105073</td> </tr> </tbody> </table> The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin. AB: 6:10am AB: 6:12am	Ballot Bin	Auxiliary Bin Seal	In-Person: 30105079	In-Person: 30105080	Absentee: 30105075	Absentee: 30105076 30105080 and	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 30105078	In-Person: 30105077	Absentee: 30105074	Absentee: 30105073	6:15 ^{a.m.} p.m. IP @ 6:15a AB @ 6:20	AO
Ballot Bin	Auxiliary Bin Seal															
In-Person: 30105079	In-Person: 30105080															
Absentee: 30105075	Absentee: 30105076 30105080 and															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 30105078	In-Person: 30105077															
Absentee: 30105074	Absentee: 30105073															
		Chief Inspector prints and verifies the zero report for each machine (<i>absentee and in-person</i>). The zero tape reports were signed by an odd number of election inspectors. IP: 6:35a AB: 6:37a	6:38 ^{a.m.} p.m.	AO												
		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>ANDREA DAY</u> .	7:00 ^{a.m.} p.m.	AO												
1		APPROXIMATE EXHAUSTION OF EACH SEAL (TOTAL): (1) 50015708 (2) 50015709 (3) 50015710 (4) 50015711 (5) - RETURNED ON 11/4 - 45039054	6:45 ^{a.m.} p.m.	AO												
/			a.m. p.m.	/												
2		NO CURBNOKE VOTED - #92 LIZ + ANDREA VOTED	7:34 ^{a.m.} p.m.	AO												

Incident 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		NEWBERRY, COLIN - VOTED IN PERSON (DID NOT RETURN ABSENTEE - VERIFIED IN USES)	7:30 ^{a.m.} p.m.	AO
4		ABSENTEE BALLOT PROCESSING/HURDLES - BRANCHING BY LETTER	9:00 ^{a.m.} p.m.	AO
5		ABSENTEE DS200 - COMPARTMENT/SCANNER CLEARED. NO SEALS BROKEN.	9:25 ^{a.m.} p.m.	AO
6		ABSENTEE RETURNED IN PERSON - SPHAR, SHARI	9:30 ^{a.m.} p.m.	AO
7		" SPHAR, TRISHA	9:35 ^{a.m.} p.m.	AO
8		ABSENTEE MACHINE BALLOT JAM - NO SEALS BROKEN. MANUAL SLIDE TO ALLOW BALLOT TO DRIP.	9:40 ^{a.m.} p.m.	AO
9		CURBSIDE VOTING REQUEST INITIATED BUT WRONG WARD (TO WARD 1)	10:00^{a.m.} p.m.	AO
10		(4) BALLOTS REMADE BY LIZ & TIM - SEE LOG REMADE BALLOT LOG.	10:12 ^{a.m.} p.m.	AO
11		ABSENTEE MACHINE BALLOT JAM. - NO SEALS BROKEN. MANUAL SLIDE TO ALLOW	10:21 ^{a.m.} p.m.	AO
12		IN PERSON MACHINE JAMMED (X2) - - NO SEALS BROKEN. MANUAL SLIDE TO ALLOW	10:33 ^{a.m.} p.m.	AO
13		ABSENTEE MACHINE JAMMED. - NO SEALS BROKEN. MANUAL SLIDE TO ALLOW	10:40 ^{a.m.} p.m.	AO
14		IP: 301 US 697 - REMOVED FROM BALLOT BOX RETURN 301 US 697 - REPLACED " " "	10:40 ^{a.m.} p.m.	AO
15		ABS. MACH. BALLOT JAM. (X2) - NO SEALS BROKEN. MANUAL SLIDE. SECOND BALLOT - # 607	10:40 ^{a.m.} p.m.	AO
16			11:22 ^{a.m.} p.m.	AO
17		ABSENTEE RETURNED IN PERSON - BEKKA PEARSON -	12:15 ^{a.m.} p.m.	AO
18		ABSENTEE MILITARY BALLOT REMADE. SEE LOG.	12:50 ^{a.m.} p.m.	AO
19		REMADE ABSENTEE - MILITARY/OVERSEAS	1:11 ^{a.m.} p.m.	AO
20		ABSENTEE RETURNED IN PERSON CATTINI FRANK	1:40 ^{a.m.} p.m.	AO
21		BALLOTS REMADE - VOTES BY BUBBLES NOT READABLE + MILITARY/OVERSEAS	1:48 ^{a.m.} p.m.	AO
22		ABSENTEES RECEIVED ON 11/4 - OPENED # 450-3914 - 54	2:55 ^{a.m.} p.m.	AO
23	CHRISTINE STENDEM	VOTE RETURNED BALLOT VIA MAIL - INCOMPLETE & (CONFIRMED BY W/DANE CO. CLERK) COULD NOT WITHHOLD ABS BALLOT WAS SEALED W/INCOMP.	3:10 ^{a.m.} 20 ^{p.m.}	AO
24		ROBERT DICKER - RETURNED OWN INCOMPLETE BALLOT ACCIDENTALLY. (UNOPENED. UN-VOTED) NOT RECEIVED AT WARD. NOT IN DAILY MAIL.	3:10 ^{a.m.} 20 ^{p.m.}	AO

↳ 5 pm - ONGOING QUESTIONS FROM OPERATOR.
 RECALLING THROUGH W/ BEMS.



Incident 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		(2) REMADE BALLOTS TO CLEARLY SHOW VOTER INTENT # 010 & 011	3:38 ^{a.m.} _{p.m.}	AD
26		ABSENTEE RETURNED IN PERSON - KARRIE GHOSTLEY	3:35 ^{a.m.} _{p.m.}	AD
27		#1718 HOMME - 2ND BALLOT	3:45 ^{a.m.} _{p.m.}	AD
28		ABSENTEE MACHINE JAMMED. - NO STAKES BROKEN. MANUAL SLIDE TO ALLOW.	4:00 ^{a.m.} _{p.m.}	AD
29		#1968 - 2ND BALLOT	4:30 ^{a.m.} _{p.m.}	AD
30		#1977 - MINTER, TIFFANY - 2ND BALLOT	4:40 ^{a.m.} _{p.m.}	AD
31		C1 - BREAK. KEYS TO LIZ.	5:05 ^{a.m.} _{p.m.}	AD
32		Remade #013 - voter intent determined	5:05 ^{a.m.} _{p.m.}	R/K
33		Remade #012 - military	5:05 ^{a.m.} _{p.m.}	R/K
34		M. Laatsch voter 2294 voted in person - misplaced absentee	5:40 ^{a.m.} _{p.m.}	R/K
35		Remade #014 voter intent determined	5:42 ^{a.m.} _{p.m.}	R/K
36		C1 - RETURNED KEYS BACK TO ANDREA	6:00 ^{a.m.} _{p.m.}	AD
37		BALLOTS (ABSENTEE) RECEIVED FROM USPS VIA VILAGE HALL. # 450 394 500 & OPENED	6:00 ^{a.m.} _{p.m.}	AD
38		OLGA HARMES - 2ND BALLOT #2409	6:11 ^{a.m.} _{p.m.}	AD
39		2ND BALLOT - OLGA M HARMES 3RD. ASSISTED BY E.J. & SKIMMED.	6:15 ^{a.m.} _{p.m.}	AD
40		ABSENTEE BALLOTS - NOT INCLUDING 11/4 AND 11/5 = 1505. MATCHES COUNT FROM AM.	6:23 ^{a.m.} _{p.m.}	AD
41		REMADE ABSENTEE BALLOT - DAMAGED	6:39 ^{a.m.} _{p.m.}	AD
42		(4) ABSENTEE ENVELOPES RECEIVED - HANDRED IN IN-PERSON@THECHURCH	7:12 ^{a.m.} _{p.m.}	AD
43		NAME MIS-SPELLING: VISAR VESELI	7:16 ^{a.m.} _{p.m.}	AD
44		DOUBLE-CHECK NAME SPELLING - #1390 SOUHI SOLIMAN	7:17 ^{a.m.} _{p.m.}	AD
45		FINAL IN PERSON COUNT COMPLETED	8:30 ^{a.m.} _{p.m.}	AD
46		FINAL ABSENTEE COUNT COMPLETED	8:50 ^{a.m.} _{p.m.}	AD
47		REMADE BALLOT ADJUSTMENT TO ABSENTEE TOTALS (ALL 3 SPOTS) → +1 TO DENNA JACOBSEN	10:00 ^{a.m.} _{p.m.}	AD

(RE-MADE) IN REVIEW OF THE BALLOTS AT THE END OF THE NIGHT, BALLOT #009 MISSED 1 VOTE FOR DENNA JACOBSEN

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials				
		"Polls are closed" verbal announcement made inside polling location and outside polling location. <i>ANDREA DAY</i>	8:00 ^{a.m.} (p.m.)	AD				
		Election Inspector <u>NA</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8:00 ^{a.m.} (p.m.)	AD				
		Final number of voter slips issued: <i>2542</i> Public Count total on DS200: <i>IP: 1000</i> <i>AB: 1542</i> Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	8:03 ^{a.m.} (p.m.)	AD				
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table border="1" data-bbox="360 646 1198 730"> <tr> <td data-bbox="360 646 760 730">EM STICK Tamper-Evident Memory Access Door Seal #</td> <td data-bbox="766 646 1198 730">In-Person: <i>454 39 643</i> Absentee: <i>454 39 644</i></td> </tr> </table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <i>454 39 643</i> Absentee: <i>454 39 644</i>	8:07 ^{a.m.} (p.m.)	AD		
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <i>454 39 643</i> Absentee: <i>454 39 644</i>							
		The CLOSE POLLS button was pressed. <i>IP: 8:04p</i> <i>AB: 8:04p</i>	8:09 ^{a.m.} (p.m.)	AD				
		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table border="1" data-bbox="360 951 1198 1119"> <tr> <td data-bbox="360 951 760 1035">Ballot Bin Seals #</td> <td data-bbox="766 951 1198 1035">In-Person: <i>34165467</i> Absentee: <i>34165475</i></td> </tr> <tr> <td data-bbox="360 1035 760 1119">Auxiliary Bin Seals #</td> <td data-bbox="766 1035 1198 1119">In-Person: <i>301 45 680</i> Absentee: <i>301 45 676</i></td> </tr> </table>	Ballot Bin Seals #	In-Person: <i>34165467</i> Absentee: <i>34165475</i>	Auxiliary Bin Seals #	In-Person: <i>301 45 680</i> Absentee: <i>301 45 676</i>	8:10 ^{a.m.} (p.m.)	AD
Ballot Bin Seals #	In-Person: <i>34165467</i> Absentee: <i>34165475</i>							
Auxiliary Bin Seals #	In-Person: <i>301 45 680</i> Absentee: <i>301 45 676</i>							
		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	10:30 ^{a.m.} (p.m.)	AD				
		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>2</u> election result tapes. <i>IP: 8:24</i> <i>AB: 8:25p</i>	8:31 ^{a.m.} (p.m.)	AD				
		Election results transmitted via modem. <i>IP: 8:10p</i> The DS200 reported the files were transmitted successfully. YES NO Issue: <i>AB: 8:19p</i>	8:19 ^{a.m.} (p.m.)	AD				
		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick. <i>IP: 8:25p</i> <i>ABC: 8:27p</i>	8:25 ^{a.m.} (p.m.)	AD				
		ExpressVote Stick removed from ExpressVote.	8:16 ^{a.m.} (p.m.)	AD				
		The final poll book verification was completed. Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	8:30 ^{a.m.} (p.m.)	AD				
		Ballots were hand counted. <i>IP: 8:36p</i> <i>AB: 8:58p</i> Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	8:58 ^{a.m.} (p.m.)	AD				
		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>23030684</u> .	10:25 ^{a.m.} (p.m.)	AD				
		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>7418070</u> .	10:24 p	AD				

Ballots (voted and unvoted/blank) were sealed in appropriate ballot containers (EI-101 – clear bag) with appropriate signatures. Tamper-Evident Seals are listed below.

.....
p.m.

10:11P 80
00188157

Ballot Bag	Ballot Bag Seal #
Regular	00188156 00188155
Absentee	00188153 00188157 00188154
Remade + USED NUMBERS	00188148
Write-In WRITE INS WITHIN ABSENTEES & REGULARS	
Unused Ballots (Blank)	00188152

USED CERTIFICATE ENVELOPES 500 157 30
500 157 81

a.m.
p.m.

a.m.
p.m.

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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 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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

Time	Number of Voter Slips Issued	Number on Badger Books & Supplemental	Public Count IN-PERSON DS-200	Public Count ABSENTEE DS-200	Voters issued a ballot - still at booths.	Chief Inspector Initials	DS-200 Tamper Evident Seal Number over EM Stick Door
7:45A	134	134	130	0	4	AD	IP: 450 39 643
8:51A	240	240	240	0	0	AD	IP: 450 39 643 AB: 450 39 644
9:50A	371	371 ✓	317	50	4	AD ✓	IP: 450 39 643 AB: 450 39 644
10:29A	507 ✓	507 ✓	388	104	16 AB + 5 ✓	AD	IP: 450 39 643 AB: 450 39 644
11:44A	770 ✓	770 ✓	476	279 *	1 + 10 AB	AD	IP: 450 39 643 AB: 450 39 644
12:45P	1052 ✓	1052 ✓	539	492	1 IP + 10 AB	AD	IP: 450 39 643 AB: 450 39 644
1:25P	1242 ✓	1242 ✓	566	642	4 IP + 90 AB	AD	IP: 450 39 643 AB: 450 39 644
2:35P	1484	1486	633	849	3 IP + 0 AB	AD	IP: 450 39 643 AB: 450 39 644
2:39P	1512 ✓	1512 ✓	640	849	3 IP + 10 AB ✓	AD	IP: 450 39 643 AB: 450 39 644
3:53	1782 ✓	1782 ✓	710	1055	3 IP + 6 AB ✓	AD	IP: 450 39 643 AB: 450 39 644
4:40	2083 ✓	2083 ✓	828	1239	4 IP + 10 AB	AD	IP: 450 39 643 AB: 450 39 644
/	/	/	/	/	+ 2 to be removed	/	/
6:05	2419 ✓	2419 ✓	940	1469	4 IP + 6 AB	AD	IP: 450 39 643 AB: 450 39 644
6:55	2515 ✓	2515 ✓	977	1538	0	AD	IP: 450 39 643 AB: 450 39 644
8:00	2542 ✓	2542 ✓	1000	1542	0	AD	IP: 450 39 643 AB: 450 39 644

KRETTEN

ok!

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

Oregon Public Library - 200 N. Alpine Pkwy

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

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

Village of Oregon Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS 0113390224</u> Absentee: <u>DS 0320360484</u>	EM STICK Serial (Ward) Number	In-Person: <u>10-15</u> Absentee: <u>10-15</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639642</u> Absentee: <u>45639641</u>	ExpressVote Serial Number	<u>0219380061</u>
		EM STICK Serial (Ward) Number	<u>10-15</u> <i>CM Lines 10-30</i>

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 HSL3965 Post-election mi
(DS200 MACHINE – SEE INCIDENT #5 – PUBLIC TEST) (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 closing procedures) (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 – circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	3049
Number of Absentee Voters	1892
Number of Provisional Ballots	0
Total Number of Ballots Cast (number on DS200 Tape)	<u>1892 + 1157 (in-person)</u> <i>absentee</i>
Number of Ballots in excess of total number of Voters (Explain Discrepancy – See incident number _____)	0
Number of Votes Cast on: Paper (Hand Count) Ballots <u>X</u> Optical Scan (DS200) <u>X</u>	3049
Number of Election Day Registrations (EDRs)	141

ELECTION WORKER SIGNATURES – PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
PETER GOY	<i>[Signature]</i>	1:45	11:00
ALPH KIEFFER	<i>[Signature]</i>	1:30	11:00
JENNIFER SCHMEZLER	<i>[Signature]</i>	5:30A	11:00 P

see schedule

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.

Margaret Schmezler
(Signature of Chief Inspector)

ENTIRE DAY FROM 5:30 a.m. TO 11 a.m.

Geoffrey Schmezler
(Signature of Chief Inspector)
Election

FROM 5:30 a.m. TO 11 a.m.

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

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 – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 09-17-2024. They were reviewed, counted, and placed into the Village of Oregon vault.	11:20 a.m. p.m.	[Initials]								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>10-18-2024</u> secured with Seal # <u>23030102</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	8:34 a.m. p.m.	[Initials]								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on <u>10/30/2024</u> .	9:00 a.m. p.m.	PSKH								
#4		The Red Election Security Bag, secured with seal # <u>23030102</u> was removed from the Village of Oregon vault and opened for the test.	9:23 a.m. p.m.	PSKH								
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" data-bbox="365 745 1193 1060"> <tr> <td data-bbox="365 745 755 808">ExpressVote Serial #</td> <td data-bbox="763 745 1193 808">✓ EV 0219380061</td> </tr> <tr> <td data-bbox="365 808 755 892">DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small></td> <td data-bbox="763 808 1193 892"> In-Person: DS 0113390224 Absentee: DS 0320360484 </td> </tr> <tr> <td data-bbox="365 892 755 976">EM STICK Tamper-Evident Memory Access Door Seal #</td> <td data-bbox="763 892 1193 976"> In-Person: 45039042 Absentee: 45039041 </td> </tr> <tr> <td data-bbox="365 976 755 1060">DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small></td> <td data-bbox="763 976 1193 1060"> In-Person: 30165035 / 30165038 Absentee: 30165071 / 30165072 </td> </tr> </table> <p>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	✓ EV 0219380061	DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS 0113390224 Absentee: DS 0320360484	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45039042 Absentee: 45039041	DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 30165035 / 30165038 Absentee: 30165071 / 30165072	11:21 a.m. p.m. Public Test	PSKH MAS 5:30m 11-5-2024
ExpressVote Serial #	✓ EV 0219380061											
DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS 0113390224 Absentee: DS 0320360484											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45039042 Absentee: 45039041											
DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 30165035 / 30165038 Absentee: 30165071 / 30165072											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>10-15</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. <i>Issues:</i>	10:11 a.m. p.m.	PSKH								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. <i>Issues:</i>	11:05 a.m. p.m.	PSKH								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. <i>Issues:</i>	10:35 a.m. p.m.	PSKH								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. ✓ The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. ✓ The ballot bin door was locked auxiliary bin flap was checked. ✓ Each DS200 will remain in a locked location inaccessible to the public. <i>Issues:</i>	11:22 a.m. p.m.	PSKH								
#10		End of Public Test. <u>10-15</u>	11:22 a.m. p.m.	PSKH								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6:00 a.m. p.m.	MS												
		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	5:15 a.m. p.m.	MS												
		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6:45 a.m. p.m.	MS												
		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6:30 a.m. p.m.	MS												
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:15 a.m. p.m.	MS												
		Chief Inspector checks the ballot bin and auxiliary bin for each machine (<i>absentee and in-person</i>) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time.	6:15 a.m. p.m.	MS												
		<table border="1" data-bbox="375 1150 1203 1394"> <thead> <tr> <th data-bbox="375 1150 764 1178">Ballot Bin</th> <th data-bbox="764 1150 1203 1178">Auxiliary Bin Seal</th> </tr> </thead> <tbody> <tr> <td data-bbox="375 1178 764 1220">In-Person: 36165659</td> <td data-bbox="764 1178 1203 1220">In-Person: 36165657</td> </tr> <tr> <td data-bbox="375 1220 764 1262">Absentee: 36165653</td> <td data-bbox="764 1220 1203 1262">Absentee: 36165654</td> </tr> <tr> <th data-bbox="375 1262 764 1304">DS200 Left Side Seal (as you stand in front of machine)</th> <th data-bbox="764 1262 1203 1304">DS200 Right Side (as you stand in front of machine)</th> </tr> <tr> <td data-bbox="375 1304 764 1346">In-Person: 36165658</td> <td data-bbox="764 1304 1203 1346">In-Person: 36165660</td> </tr> <tr> <td data-bbox="375 1346 764 1388">Absentee: 36165655</td> <td data-bbox="764 1346 1203 1388">Absentee: 36165656</td> </tr> </tbody> </table> <p>The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.</p>	Ballot Bin	Auxiliary Bin Seal	In-Person: 36165659	In-Person: 36165657	Absentee: 36165653	Absentee: 36165654	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 36165658	In-Person: 36165660	Absentee: 36165655	Absentee: 36165656	5:30	MS
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36165659	In-Person: 36165657															
Absentee: 36165653	Absentee: 36165654															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 36165658	In-Person: 36165660															
Absentee: 36165655	Absentee: 36165656															
		Chief Inspector prints and verifies the zero report for each machine (<i>absentee and in-person</i>). The zero tape reports were signed by an odd number of election inspectors.	6:00 a.m. p.m.	MS												
		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>Chief Inspector Margaret Schmeizer</u>	7:00 a.m. p.m.	MS												
			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		2nd ballot issued to Blank	7:15 ^{a.m.} p.m.	MS
2		# 4 Badger Book Reopened Laptop shutdown. Badger Books	8:03 ^{a.m.} p.m.	MS
3		Opened 1st bag of absentee ballots seal # 500 15 707, broken.	8:13 ^{a.m.} p.m.	MS
3		Missing ballot #	a.m. p.m.	MS
4		Missing ballot # (missing) Found - mis filed	8:13 ^{a.m.} p.m. 8:20 a.m.	MS
5		opened bag # 2 of absentee ballots seal # 500 15 731	10:48 ^{a.m.} p.m.	MS
6		Ballot slip for absentee indicated 782-792. It should be 782-786 and 788-792. Corrected	a.m. p.m. 11:25	MS
7		Ballot slip for absentee indicated 1126-1136A. It should be 1126 and 1128-1136A.	a.m. p.m. 12:44	MS
8		Opened Bag # 3 of absentee seal broken # 500 15 732	a.m. p.m. 12:44	MS
9		opened Bag # 4 of absentee ballots seal # 500 15 733 broken	a.m. p.m. 3:00	MS
10		opened bag # 5 of absentee ballots seal # 500 15 706	a.m. p.m. 4:58	MS
11		Ballots from drop box rec'd from Candice Jones -	a.m. p.m. 5:40	MS
12		Opened ballot bin on Absentee DSSW. Bin was full. Shuffled and straightened ballots to make add'l room.	a.m. p.m. 7	MS
		New Seal # 36165652, Removed seal # 36165653	a.m. p.m.	
13		4 ballots received in rec'd Monday/Tuesday envelopes were for the Library. Jennifer Schmeizer delivered them to the Library @	a.m. p.m. 7:10	MS
14		opened absentee ballots rec'd Monday/Tues - seal # 45639653 and seal # 45639657.	a.m. p.m. 6:50	MS
			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 – Close the Polls	Time Incident Occurred	Election Officials Initials								
		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:00 a.m. p.m.	MS								
		Election Inspector <u>Kimberly Schneider</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8:00 a.m. p.m.	MS								
		Final number of voter slips issued: <u>3049</u> Public Count total on DS200: <u>1892 (ABS) 1157 (In Person)</u> Discrepancy: YES <u>NO</u> See incident(s) #	8:02 a.m. p.m.	MS								
		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table border="1" style="width: 100%;"> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: <u>45639641</u></td> </tr> <tr> <td></td> <td>Absentee: <u>45639642</u></td> </tr> </table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45639641</u>		Absentee: <u>45639642</u>	8:06 a.m. p.m.	MS				
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45639641</u>											
	Absentee: <u>45639642</u>											
		The CLOSE POLLS button was pressed.	8:02 a.m. p.m.	MS								
		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table border="1" style="width: 100%;"> <tr> <td>Ballot Bin Seals #</td> <td>In-Person: <u>36165659</u></td> </tr> <tr> <td></td> <td>Absentee: <u>36165652</u></td> </tr> <tr> <td>Auxiliary Bin Seals #</td> <td>In-Person: <u>36165657</u></td> </tr> <tr> <td></td> <td>Absentee: <u>36165654</u></td> </tr> </table>	Ballot Bin Seals #	In-Person: <u>36165659</u>		Absentee: <u>36165652</u>	Auxiliary Bin Seals #	In-Person: <u>36165657</u>		Absentee: <u>36165654</u>	8:05 a.m. p.m.	MS
Ballot Bin Seals #	In-Person: <u>36165659</u>											
	Absentee: <u>36165652</u>											
Auxiliary Bin Seals #	In-Person: <u>36165657</u>											
	Absentee: <u>36165654</u>											
		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	9:24 a.m. p.m.	BCB								
		Election result tapes from the DS200 were printed. An ODD number of election inspectors signed the <u>2</u> election result tapes.	8:25 a.m. p.m.	MS								
		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <u>YES</u> NO Issue:	8:19 a.m. p.m.	MS								
		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:40 a.m. p.m.	MS								
		ExpressVote Stick removed from ExpressVote.	8:45 a.m. p.m.	MS								
		The final poll book verification was completed. <u>BO</u> Discrepancy: YES <u>NO</u> See incident(s) #	9:24 a.m. p.m.	NA								
		Ballots were hand counted. Discrepancy: <u>YES</u> NO See incident(s) #	11 a.m. p.m.	MS								
		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>23030440</u> .	8:45 a.m. p.m.	MS								
		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>7418847</u> .	8:47pm	MS								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
		<p>Chief verifies the following before finalizing the INSPECTORS' STATEMENT and releases election inspectors. Confirms there is an <u>ODD</u> number of signatures verified on the appropriate forms:</p> <p><input checked="" type="checkbox"/> Are there any outstanding provisional ballots? <u>NO</u> YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separate from all of the other ballots. Please record the voter name and provisional number. Kindstrom, Norma J. not signed No witness information.</p> <p><input checked="" type="checkbox"/> Are there any ballots being rejected? NO <u>YES</u> 1 If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below. Kindstrom, Norma J - not signed No witness information - certificate insufficient</p> <p><input checked="" type="checkbox"/> Place all the used EL-122 (Official Absentee Ballot Certificate and Application envelopes) in the EL-103 Used Certificate of Absentee Electors (white envelope). If they do not fit in the envelope, please secure them in a EL-101 (clear) ballot bag.</p> <p><input checked="" type="checkbox"/> Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.</p> <p><input checked="" type="checkbox"/> EL-109 Observer Log (if any).</p> <p><input checked="" type="checkbox"/> Write-In Tally Sheet (if any).</p>	<p>a.m. p.m.</p> <p>9:30 AM</p> <p>9:30</p> <p>9:15 PM</p> <p>9:10 PM</p>	<p>MS</p> <p>MS</p> <p>MS</p> <p>MS</p>
		<p>All election material and machines were secured for transport back to Village Hall – 101 Alpine Parkway, Oregon, WI 53575.</p>	<p>a.m. 11:15 <u>p.m.</u></p>	<p>PSCT</p>
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	

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 10 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) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) 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.

Election Schedule - November 05, 2024 Sandwich & Chips Provided

People's United Methodist Church - 103 N Alpine Pkwy, Oregon WI

WARDS 10,11,12,13,14 & 15 - Emergency Contact: Clerk Jones 608-501-4752 Village Hall - 608-835-3118

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

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 VILLAGE of ROCKDALE, 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 180113390265 EM STICK Tamper Seal Number 769321
 Tamper-Evident Seal Serial Number 441441 (Stick secured inside)
(DOOR TO EM STICK) BALLOT DOOR EXPRESS V 414536

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SH Post-election msj
(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 00195185/438664. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 141 Total number of EDRs 13
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 24 Number of provisional ballots 0

Total Number of ballots cast 141 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 141

Signatures of Election Inspectors

Time Worked

<u>SEE INCIDENT LOG</u>	<u>Hand Thompson</u>	<u>6:30</u> to <u>1:30</u>
<u>Ballhusen Ruch</u>	<u>Jeri A. Berden</u>	<u>5:30</u> to <u>9:00</u>
		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)

Marilyn Bunderson
(Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	SEALS VERIFIED BALLOT BOX DS200 STICK	6:50 p.m.	SH
2	X	OPEN POLLS	7:00 p.m.	SH
3	X	VOTERS RECONCILED TO 12	7:50 p.m.	SH
4	X	ELECTION DAY REGISTRATION #17	8:40 p.m.	SH
5	X	ELECTION DAY REGISTRATION #18	8:40 p.m.	SH
6	X	ELECTION DAY REGISTRATION #51	9:00 p.m.	SH
7	X	ABSENTEE VOTES OPENED & CAST	9:30 p.m.	SH
8	X	RECONCILED POLL BOOK	10:35 p.m.	SH
9	R-DM	DAMAGED BALLOTS RE-MADE DUPLICATE BALLOTS #1 & #2	11:10 p.m.	SH JS JW
10	X	ABOVE DUPLICATE BALLOTS #1 & #2 CAST	11:10 p.m.	SH JS JW
8.5	X	ABSENTEE BALLOT #2 JAMMED DS-200, DID NOT COUNT. CLEARED JAM	9:55 p.m.	SH
11	X	VOTERS RECONCILED TO 82	1:20 a.m.	SH
12	X	SHIFT CHANGE - SACKMANN, WOLF & HALVORSON OUT @ 1:30	1:30 a.m.	SH
13	X	REPLACED SECURITY SEAL ON 414536 - PLUG CAME OUT - NEED EXPRESS	5:15 a.m.	MH
14	X	NEW SHIFT IN PLACE TO TROUBLE SHOOT M.G., A.T., J.B.	1:20 a.m.	MH
15	X	ELECTION DAY REGISTRATION #91	2:15 a.m.	MH
16	X	ELECTION DAY REGISTRATION #96	2:40 a.m.	MH
17	X	ABSENTEE VOTES OPENED & CAST	2:15 a.m.	MH
18	X	RECONCILED POLL BOOK	3:10 a.m.	M.H.
19	X	ELECTION DAY REGISTRATION #119	5:25 a.m.	MH
20	X	ELECTION DAY REGISTRATION #120	5:40 a.m.	MH

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 VILLAGE of SHOREWOOD HILLS, 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 DS0113390225 EM STICK Tamper Seal Number 113384
 Tamper-Evident Seal Serial Number 55428255 (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 AJ Post-election RL
(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 00148573, 00148572, 00148574. (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) 1644 Total number of EDRs 58
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1150 Number of provisional ballots 0

Total Number of ballots cast 1643 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1644 (1 challenged)

Signatures of Election Inspectors

[Handwritten Signatures]

Time Worked

6:30 am to 7:00 pm 10/20/24
6:45 am to 10:00 pm
6:30 to 10:00 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.

[Handwritten Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 6⁰⁰ a.m. TO: 10⁰⁰ a.m.
p.m. p.m.

 (Signature of Chief Inspector)

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

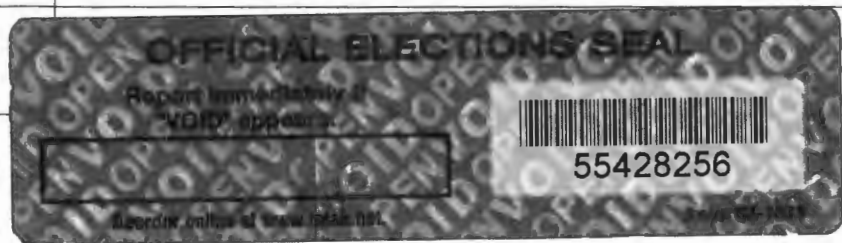
- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

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>10/16/2024</u> (date) with Serial #: <u>23030433</u>	12:45 ^{a.m.} <u>p.m.</u>	df
# 2		The Red Election Security Bag was opened for the Public Test on <u>10/21/2024</u> (date) <u>Express Vote machine only</u> EM STICK Seal # <u>55428256</u> was then secured in the DS200 with Door Seal # <u>55428256</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Used for early voting</u>	4:03 ^{a.m.} <u>p.m.</u>	ck
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390225</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>113384</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>57800 & 57803</u> (one on each side of case by key holes) <u>Em Stick Door Seal: 55428255</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:00 ^{a.m.} <u>p.m.</u>	RJ
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030854</u>	10:20 ^{a.m.} <u>p.m.</u>	ck
		<u>10/21/2024 Ran 5 Express Vote ballots to test machine ahead of early voting</u>	4:03 ^{a.m.} <u>p.m.</u>	ck
		<u>10/30/2024 Public Test of voting equipment. Em Stick Seal #: 113384 DS200 Door Seal #: 55428255</u>	1:00 ^{a.m.} <u>p.m.</u>	ck
		<u>10/22/2024 Resident Candidate Came in to vote early. Media that came were:</u> <u>Megan Schwoerer - Channel 15</u> <u>Ryan Moore - Channel 27</u> <u>Mandy - Spectrum News</u> <u>David Lake - CNN</u> <u>Kate Marton + Todd Richmond Press Conference</u> <u>Harm Venhuizen - TMJ4 Channel 26</u> <u>All Credentials were reviewed.</u>	9:40 - 10:30 ^{a.m.} <u>p.m.</u>	ck
		<u>11/4/24 took Seal off Express Vote to move it to Polling location 7:40am ↓</u>	7:40 ^{a.m.} <u>p.m.</u>	ck
			↓ ^{a.m.} <u>p.m.</u>	↓



Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		11/4/24 New Seal put on door of ExpressVote. Seal # 45353008 @ Poll	7:54 ^{a.m.} _{p.m.}	CU
2		11/5/24 Verified bins were empty on tabulator	6:12 ^{a.m.} _{p.m.}	CU
2		Observer: Pamela Grady	6:45 ^{a.m.} _{p.m.}	RJ
3		absentee ballot returned	7:01 ^{a.m.} _{p.m.}	R.J.
4		Began processing absentee ballots	7:45 ^{a.m.} _{p.m.}	R.J.
5		108 voters	8:00 ^{a.m.} _{p.m.}	R.J.
6		President only ballot remake #1	8:18 ^{a.m.} _{p.m.}	RJ
7		195 voters with some absentee ballots	8:30 ^{a.m.} _{p.m.}	RJ
8		voter returned own absentee ballot	8:48 ^{a.m.} _{p.m.}	RJ
9		President only ballot remake #2	8:55 ^{a.m.} _{p.m.}	RJ
10		" " " " #3	8:56 ^{a.m.} _{p.m.}	R.J.
11	X	Voter Michael Felipe Meritt had been checked in in last election w/ incorrect middle name (FILLIE). Corrected in H's Vote by Sep Clerk.	9:03 ^{a.m.} _{p.m.}	CU
12		President only ballot remake #4	9:04 ^{a.m.} _{p.m.}	RJ
13		302 voters with processed absentes	9:06 ^{a.m.} _{p.m.}	RJ.
14		President only ballot remake #5	9:08 ^{a.m.} _{p.m.}	R.J.
15		" " " " #6	9:14 ^{a.m.} _{p.m.}	R.J.
16		presidential only ballot remake #7	9:45 ^{a.m.} _{p.m.}	mtg
17		issued second ballot - voter overvoted	9:50 ^{a.m.} _{p.m.}	RJ
18		remade ballot #8	9:52 ^{a.m.} _{p.m.}	RJ
19		(damaged) remade torn ballot #9	9:54 ^{a.m.} _{p.m.}	uf
20		Machine #8 470 back #8 469	10:02 ^{a.m.} _{p.m.}	uf

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		Count is correct (Mary D.)	10:11 ^{a.m.} p.m.	R.F.
22		Remade ballot (unpressable) # 10	10:20 ^{a.m.} p.m.	R.F.
23		515 voters	10:23 ^{a.m.} p.m.	R.F.
24		Absentee ballot delivered ^{for husband} (must put in mailbox)	10:37 ^{a.m.} p.m.	R.F.
25		Needs new ballot (error)	10:31 ^{a.m.} p.m.	R.F.
26		Remade ballot (presidential) # 11	11:05 ^{a.m.} p.m.	R.F.
27		" " (pres. only) # 12	11:15 ^{a.m.} p.m.	R.F.
28		" " (pres only) # 13	11:14 ^{a.m.} p.m.	R.F.
29		662 voters (1000)	11:16 ^{a.m.} p.m.	R.F.
30		Remade ballot (pres only) # 14	11:22 ^{a.m.} p.m.	R.F.
31		Remade ballot (pres only) # 15	11:28 ^{a.m.} p.m.	R.F.
32		" " (pres. only) # 16	11:51 ^{a.m.} p.m.	R.F.
33		" " (pres. only) # 17	11:32 ^{a.m.} p.m.	R.F.
34		" " (pres only) # 18	11:53 ^{a.m.} p.m.	R.F.
35		" " (pres. only) # 19	11:56 ^{a.m.} p.m.	R.F.
36		Second ballot issued	11:58 ^{a.m.} p.m.	R.F.
37		804 voters	12:10 ^{a.m.} p.m.	R.F.
38		Remade over seas ballot # 20	12:20 ^{a.m.} p.m.	R.F.
39		937 voters	1:05 ^{a.m.} p.m.	R.F.
40		760 voters	1:07 ^{a.m.} p.m.	R.F.
41		Remade overseas ballot # 21	1:18 ^{a.m.} p.m.	R.F.

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
42		Remade overseas ballot #22	1:50 a.m. p.m.	Cu
43		Remade overseas ballot #23	1:51 a.m. p.m.	Cu
44		1051 voters	2:03 a.m. p.m.	RJ
45		Remade overseas ballot #24	2:06 a.m. p.m.	RJ
46		Remade overseas ballot #25	2:21 a.m. p.m.	RJ
47		1158 voters	2:32 a.m. p.m.	R.J.
48		Remade ballot (damaged) #26	2:45 a.m. p.m.	R.J.
49		Remade ballot (overseas) #27	3:04 a.m. p.m.	R.J.
50		Remade ballot (overseas) #28	3:29 a.m. p.m.	R.J.
51		Remade ballot (overseas) #29	3:30 a.m. p.m.	R.J.
52		1359 voters	3:38 a.m. p.m.	R.J.
53		Remade ballot (overseas) #30	4:09 a.m. p.m.	R.J.
54		Remade ballot (overseas) #31	4:11 a.m. p.m.	RJ
55		1469 voters	4:14 a.m. p.m.	R.J.
56		Remade ballot (overseas) #32	4:20 a.m. p.m.	R.J.
57		Remade ballot (overseas) #33	4:28 a.m. p.m.	R.J.
58		Voter 1558 ^{unexpectedly} hospitalized; okayed by deputy clerk + inspector	4:41 a.m. p.m.	R.J.
59		Ballot count on machine is 2 less than number of ballots distributed 5:15 - 1589 on machine; 1591 on Badge Book	5:26 a.m. p.m.	R.J.
			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	
60		Badger Book 1621 Grant in 1619	6:14 a.m. p.m.	R.J.	
61		Ballot 980 found found in envelope increasing machine count by one	6:57 a.m. p.m.	R.J.	
62		Ballot found in envelope 1031.	7:01 a.m. p.m.	R.J.	
63		#1638 at (went on Target)	7:07 a.m. p.m.		
64	X	Voter Surya Gopal registered to vote today, and supplied an incorrect SSN as 6501; it should be 0651 per her.	7:00 a.m. p.m.	eh	
65		Observer arrived around 6:00. The other observer has been here all day.	7:26 a.m. p.m.	R.J.	
66		TV came around 3:00!!	a.m. p.m.	R.J.	
67	X	1643 - computer	7:57 a.m. p.m.	R	
68	X		a.m. p.m.	}	
			a.m. p.m.		
			a.m. p.m.		
		← came from door of tabulator	8:15 a.m. p.m.	eh	
69			a.m. p.m.	}	
			8:41 a.m. p.m.		cu
		Removed from Express Vote	a.m. p.m.		
70	C-F	Voter #1644 placed on supplemental poll list Challenged Ballot due to felony. See Supp. Poll List for Details Adjusted tally on tapes to remove his votes.	8:00 a.m. p.m.	JF	
			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		






Inspectors' Statement 11/5/24

Wards 1-5

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 wards of the **Village of Wauwakee**, Dane County, State of Wisconsin, on the 5th day of November 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

	TABULATOR	ABSENTEE TABULATOR	
DS200 Unit Number: (Serial number)	DS0113390240	DS0318361060	
EM Stick Tamper Seal Number: (Stick secured inside)	458951	458943	
Tamper Evident Seal Serial Number (Optional):	Secured with security device inside locked door.	Secured with security device inside locked door.	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

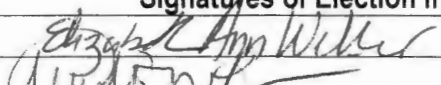
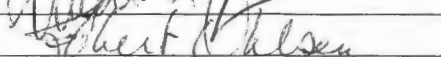

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CAW (CI initials) Post-election MT (CI initials)
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal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

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

VOTER STATISTICS

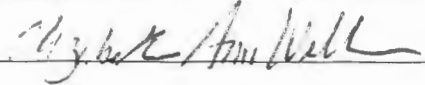
Total number of voters (last voter number on poll list 5275 **Total number of EDRs** 216
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters: <u>3379</u>	Number of provisional ballots: <u>3</u>
Total Number of ballots cast: <u>5275</u>	Number of ballots in excess of total number of voters: <u>0</u>
Number of: Hand-count Paper ballots: <u>0</u>	Optical Scan ballots: <u>5275</u>
Number of: Presidential ballots: <u>2</u>	Number of supplementary ballots: <u>3</u>

Signatures of Election Inspectors	Time Worked
	Full Day
	6 am to 11:45 pm
	6 am to 11:45 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. (Chief Inspectors please sign below).




	<input checked="" type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: _____ AM/PM TO: _____ AM/PM <input type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: _____ AM/PM TO: _____ AM/PM
---	---

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Red Election Security Bag was received from the County Clerk's office on <u>10-16-24</u> (date) with Serial #: <u>23030680</u>	9:30 <u>a.m.</u> p.m.	KE
2		The Red Election Security Bag was opened for the Public Test on <u>10-21-24</u> (date) EM STICK Seal #1 <u>458951 / 458943</u> was then secured in the DS200 with Door Seal # <u>N/A / N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 <u>a.m.</u> p.m.	KE
3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)</p>  <p>EM STICK Seal #: <u>458951 / 458943</u> (EM STICK attached to unit)</p>  <p>DS200 Side Seals # (2):</p> <p><u>37087789</u> <u>37087789</u> <u>37087788</u> <u>37087790</u></p> 	6:15 <u>a.m.</u> p.m.	EAW RO Public Test 9:13 AM RO
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
5		Mkin Tabulator Turned On	6:14 <u>a.m.</u> p.m.	EAW
6		Absentee Tabulator Turned On	6:16 <u>a.m.</u> p.m.	EAW
			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 <small>See glossary</small>	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Spoiled Ballot - overvoted - issued 2nd	7:20 ^{a.m.} _{p.m.}	RO
2		Spoiled Ballot - second ballot issued	7:48 ^{a.m.} _{p.m.}	EMW
3		" " " " "	8:58 ^{a.m.} _{p.m.}	RO
4		" " 3rd " "	9:00 ^{a.m.} _{p.m.}	RO
5		Voter had 3 ballots - refused assistance	a.m. p.m.	
		Spoiled 3rd Ballot - Ballot processed as voted	9:12 ^{a.m.} _{p.m.}	RO
6		Issued Pres. Only Ballot	10:00 ^{a.m.} _{p.m.}	RO
7		Voter issued second ballot but did same-day registration so couldn't make vote in BB and will need to make it later for voter: Espineira Alonso, Gerald Alexis	4:50 ^{a.m.} _{p.m.} - a.m. p.m. a.m. p.m.	UT
8		Sarah Alsaker's name was recorded as having voted absentee. It was actually her daughter, Jaylor Alsaker - Sarah signed the supplemental Poll list. Absentee envelope is Jaylor's not Sarah's	11:10 ^{a.m.} _{p.m.} a.m. p.m. a.m. p.m. a.m. p.m.	RO
9		Voter issued 2nd ballot, but name not showing up - it is a same-day registration name - MAOU Li - make note of 2nd ballot later	a.m. p.m. a.m. p.m.	RO
8		Verified daughter's signature on absentee envelope	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
10		voter issued 2nd ballot - made mistake	11:33 ^{a.m.} _{p.m.}	MT
11		voter issued 2nd ballot - overvoted	11:35 ^{a.m.} _{p.m.}	RO
12		New registrant ANDRES ARIAS (not in Badges Book - rec'd 2nd Ballot	1:00 ^{a.m.} _{p.m.}	RO
13		voter issued 2nd Ballot - Unreadable Marks	1:16 ^{a.m.} _{p.m.}	RO
14		" " " " - overvoted	1:25 ^{a.m.} _{p.m.}	RO
15		" " " " " "	1:29 ^{a.m.} _{p.m.}	RO
16		voter rec'd 2nd Ballot, not registered today so doesn't show in Badges Book for any reason	2:40 ^{a.m.} _{p.m.}	RO
17		voter issued 2nd ballot - unreadable marks	2:43 ^{a.m.} _{p.m.}	RO
18		Patricia Sheehan voter # 3624 - stated voter had already been issued voter # - when we looked her up again - she hadn't been checked in but was said she was being checked in on another BB asked if we wanted to continue yes	3:15 ^{a.m.} _{p.m.}	LR
19		voter issued 2nd ballot - overvoted	3:27 ^{a.m.} _{p.m.}	RO
20		voter issued 2nd ballot - unreadable marks	3:46 ^{a.m.} _{p.m.}	MT
21		voter issued 2nd ballot - unreadable marks	3:50 ^{a.m.} _{p.m.}	MT
22		" " " " " "	5:04 ^{a.m.} _{p.m.}	RO
23		" " " " " "	5:05 ^{a.m.} _{p.m.}	RO

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
24		Bridge Book #3 got unplugged, then plugged back in + powered on successfully	a.m. p.m.	
			5:52 a.m. p.m.	MT
25		Issued PV-1 Ballot	6:00 a.m. p.m.	Ro
26		Issued PV-2 Ballot	6:00 a.m. p.m.	Ro
27		Issued 2nd Ballot-	6:20 a.m. p.m.	Ro
28		Issued PV-3 Ballot	6:27 a.m. p.m.	Ro
29		Issued 2nd ballot to voter - overvote	7:21 a.m. p.m.	MT
30		Voted ballot found in the auxiliary bin at the end of the night. Ballot was processed	8:00 a.m. p.m.	Ro
			a.m. p.m.	
			a.m. p.m.	
31		2 Presidential ^{only} ballots were processed	8:00 a.m. p.m.	Ro
32		The 2 Presidential only ballots were placed in the absentee tabulator in error. There will actually be 2 less absentee ballots than the tape shows	8:00 a.m. p.m.	Ro
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
33		Results (verified) successfully sent to county	9:20 a.m. p.m.	MT
34		Assigned supplemental poll list voters and presidential poll list voters each a voter number 5271-52751000	a.m. p.m.	
			a.m. p.m.	
35		Closed the poll tabulators + verified sticks were secure	8:30 a.m. p.m.	MT

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		2 Absentee Ballot binds all locked/secure. Seals removed: 096571/096576/096583/096584/096594/096597	7:10 a.m. p.m.	EAW
2		Tabulator not kicking back ballots. Had to unblock: clear jam	7:56 p.m.	EAW
3	#1	Remade ballot, selections marked w/ X instead of filled in ballot remade	8:12 p.m.	EAW/MT
4	#2	Ballot ripped when opened. voter intent noted ballot remade	8:22 p.m.	EAW/MT
5		Tabulator Jam / Jam cleared	8:30 p.m.	EAW
6		Tabulator Jam / Jam cleared	8:35 a.m. p.m.	EAW
7		Tabulator Jam / Jam cleared	8:45 a.m. p.m.	EAW
8		Tabulator Jam / Jam cleared	8:53 a.m. p.m.	EAW
9	#3	Ballot had Xes instead of filling the circles. voter intent noted, ballot remade	8:58 p.m.	MT/EAW
10	#4	Ballot had ms instead of fill ins. voter intent noted ballot remade	9:50 p.m.	EAW/MT
11	#5	Overvote in County Ex. Voter crossed out candidate and filled in bubble of other candidate. voter intent noted, ballot remade	9:58 a.m. p.m.	EAW/MT
12	#6	Voter intent noted. Ballot seemed to be marked correctly w/ no stray marks, but the tabulator would not read it. Ballot remade	10:18 a.m. p.m.	EAW/MT
13	#7	Military Ballot. Voter sent the ballot back in a reg. envelope but included a copy of the Absentee ballot envelope. ^{that was kept with the envelope} Ballot remade	10:34 p.m.	EAW/MT
14	#8	Stray marks and bubbles "overfilled." voter intent noted Ballot remade	10:41 p.m.	EAW/MT
15	#9	over vote in state Assembly. voter intent noted, ballot remade	10:48 a.m. p.m.	MT/EAW
16	#10	overvote in senate race. voter intent noted, ballot remade	10:50 p.m.	MT/EAW
17	#11	Overvote in state referendum. voter intent noted. Ballot remade	10:55 p.m.	EAW/MT
18	#12	Ballot marked with slash marks and 1 overvote in Congress District 2 voter intent noted. Ballot remade	11:20 p.m.	EAW/MT
19	#13	Ballot ripped when opened. voter intent noted. Ballot remade	11:25 p.m.	EAW/MT
20	#14	Illegible marks. voter intent noted Ballot remade	11:37 a.m. p.m.	EAW/MT
21	#15	Illegible marks. voter intent noted. Ballot remade	11:40 p.m.	EAW/MT

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22	#16	Illegible marks Voter intent ^{noted} . Ballot remade incorrectly. Ballots spoiled, new ballot remade	11:50 a.m. p.m.	EAW MT
23	#17	Overvote in State Referendum. Voter intent noted. Ballot remade	11:54 a.m. p.m.	EAW MT
24	#18	Ballot marked with ✓ marks. Voter intent noted. Ballot remade	11:57 a.m. p.m.	EAW MT
25	#19	Ballot ripped when opened voter intent noted. Ballot remade	12:27 a.m. p.m.	EAW MT
26	#20	Unreadable marks. Voter intent noted. Ballot remade	12:37 a.m. p.m.	EAW MT
27	#21	Military Ballot. Official Ballot Partisan Official marked. Voter intent noted. Ballot remade	12:40 a.m. p.m.	EAW MT
28	#22	Military Ballot. Official Ballot Partisan Official marked. Voter intent noted. Ballot remade	12:44 a.m. p.m.	EAW MT
29	#23	Ballot submitted w/ Karla's signature, but submitted in copy form, not on regular ballot. Voter intent noted. Ballot remade	12:57 a.m. p.m.	EAW MT
30	-	Ballots removed from tabulator bin. Count was 1568. Ballots put in cloth bin to hold	1:01 a.m. p.m.	EAW MT
31	#24	Partisan Official Ballot. Voter Intent Noted. Ballot remade	1:34 a.m. p.m.	EAW MT
32	#25	Unreadable marks. Voter intent noted, Ballot remade for all areas except President	1:36 a.m. p.m.	EAW MT
33	-	Ballot Tabulator Jammed. Cleared	1:48 a.m. p.m.	EAW MT
34	#26	Unreadable marks. Voter intent noted. Ballot remade	1:50 a.m. p.m.	EAW MT
35	#27	Voter made an error on State Ref. Crossed it out, initialed and marked the ballot. Voter intent noted. Ballot remade	1:58 a.m. p.m.	EAW MT
36	#28	Partisan Official Ballot Voter Intent Noted. Ballot remade	2:26 a.m. p.m.	EAW MT
37	-	Emmalee Therese Kohlhooff, 1000 Golden Lane, accidentally inserted envelope # 3388	2:50 a.m. p.m.	EAW
↓	↓	Processed with a voter #3388. Ballot not returned as of 2:50 PM	↓ a.m. p.m.	↓
38	#29	Partisan Official Ballot. Voter intent noted. Ballot remade	2:56 a.m. p.m.	EAW MT
39	#30	Partisan Official Ballot. Voter intent noted. Ballot remade	3:14 a.m. p.m.	EAW MT
40	#31	Copy sent in. Voter intent noted. Ballot remade	3:29 a.m. p.m.	EAW MT
41	#32	Unreadable marks. Voter intent noted. Ballot remade	3:39 a.m. p.m.	EAW MT
42	#33	Unreadable marks. Voter intent noted. Ballot remade	3:50 a.m. p.m.	EAW MT
43	#34	Unreadable marks. Voter intent unclear in President/VP. Others clear. Remade	3:59 a.m. p.m.	EAW MT

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
44	#35	Tabulator says unreadable. Voter intent noted. Ballot remade	4:20 a.m.	EAU
45	#	^{ved +} Voter listed in group of 10, but not assigned a voter # - assigned "0" - (skipped # 4353 + assigned "0") looked him up in BB - Not processed so processed him and assigned voter #4472 Voter Rice, Steven Almer	5:05 a.m.	LR
46	#36	Overvote on School District. Voter intent noted. Ballot remade	5:44 a.m.	EAU
47	#37	Overvote on President/VP. Rest of the ballot voter intent noted. Ballot remade	5:56 a.m.	EAU
48	#38	Ballot marked w/ X. Voter intent noted. Ballot remade	5:58 a.m.	EAU
49	#39	Damaged ballot Voter intent noted. Ballot remade	6:06 a.m.	EAU
50	#40	Overvoted in President/VP. Voter intent noted in all other areas. Ballot remade	6:11 a.m.	EAU
51	#41	Ballot Damaged. Voter intent noted. Ballot remade	6:22 a.m.	EAU
52	#42	Military Ballot. Voter intent noted. Ballot remade	6:26 a.m.	EAU
53	#43	Unreadable marks, Voter intent noted, ballot remade.	6:30 a.m.	EAU
54	#44	Unreadable marks. voter intent noted, ballot remade	6:36 a.m.	EAU
55	#45	Partisan Official Ballot. Voter intent noted, Ballot remade.	6:46 a.m.	EAU
56	#46	Damaged ballot, voter intent noted ballot remade	6:50 a.m.	EAU
57	#47	Overvote in Senator Vote, rest of ballot has clear voter intent. Remade	6:54 a.m.	EAU
58	#48	Overvote with stray mark. Voter intent noted. Ballot remade	6:57 a.m.	EAU
59	#49	Military ballot, voter intent noted, ballot remade	7:09 a.m.	EAU
60	#50	Overvote in President/VP and Senator, rest is clear. Ballot remade	7:13 a.m.	EAU
61		Absentee voter accidentally signed as the witness (Zick, Carson) - witness came in to cure ballot	7:15 a.m.	LR

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
62	51	Voted used ✓ to mark ballot. Voter intent noted. Ballot remade	7:20 a.m. p.m.	EAW SP
63	52	Voted used X to mark ballot. Voter intent noted. Ballot remade	7:25 a.m. p.m.	EAW SP
64	-	See entry #37. Voter's ballot dropped off at 7:20 PM	7:20 a.m. p.m.	EAW
↓	↓	Processed w/ # 3388 which was previously issued	↓ a.m. p.m.	↓
65		Absentee ballot rejected due to no signature	7:48 a.m. p.m.	MT
66		Absentee ballot processed but not in BB, added to supplemental list, 1/1 issued by clerk's office	7:49 a.m. p.m. ↓ a.m. p.m.	MT
67		Absentee ballot issued to hospitalized voter, not in BB, added to supplemental list	↑ a.m. p.m. 7:50 a.m. p.m.	MT
68	53	Official Presidential Ballot, voter intent noted, ballot remade - counted in the Absentee tabulator	8:05 a.m. p.m.	EAW MT
68	54	Official Presidential Ballot, voter intent noted, ballot remade - counted in the Absentee tabulator	8:06 a.m. p.m.	EAW MT
69		Ballot noticed to have Wards 6-13 stamp during handcount	8:37 a.m. p.m.	MT
70		" " " "	8:37 a.m. p.m.	MT
71		2 Ballots were issued incorrectly - marked wards 6-13, but processed with wards 1-5	a.m. p.m. a.m. p.m.	RO
72		Double-counted absentee ballots six times to check for 1 short ballot and were unsuccessful - likely a jammed ballot was counted twice. Also looked in all possible machine's locations several times	10:20 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	MT

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

Check box if no incidents were recorded for this election.

Incident Log In Person Absentee Voting

Incident Number	Incident Code (See glossary)	Description of Incident	date/Time Incident Occurred	Election Officials Initials
1		Vote error - received 2nd ballot	9:45 a.m. p.m.	Ro
		Kimberly Peter Yalm	a.m. p.m.	
2		Curbside voter - Henry Dorn	2:04 a.m. p.m.	UR + EN
3	10/25/2024	Curbside voter - Thomas Butz	12:49 a.m. p.m.	EAW - DJB
4	10/25/2024	Curbside voter - Terrance Snowden	1:11 a.m. p.m.	EAW - JAH
5	10/28/2024	Bruce Brechtl - Curbside	8:00 a.m. p.m.	SAW - UR
6	10/28/2024	Mary Jo Brechtl - Curbside	2:06 a.m. p.m.	EAW - UR
7	10/28/2024	Curbside voter - Judith Flint	3:29 a.m. p.m.	EAW - JAH
8	10/25/2024	Spoiled ballot, deactivated and issued 2nd ballot	4:10 a.m. p.m.	EAW
9		Curbside voter 10/28	10:32 a.m. p.m.	Ro SE
10		Curbside voter - Patricia Mediate Patricia Mediate 10/30	2:45 a.m. p.m.	Ro SE
11		Curbside voter	10:32 a.m. p.m.	Ro SE
12		Vote error - received 2nd ballot	9:45 a.m. p.m.	Ro
13		Vote error - received 2nd ballot	1:58 a.m. p.m.	Ro
14		Absentee ballots (Ward 6-13) used and not initialed. Not sure how many but happened around 10:00am and noticed around 12:45 pm.	a.m. p.m.	KE
15		Vote error - issued 2nd ballot	2:35 a.m. p.m.	Ro
16		Vote error - issued 2nd ballot 10/30	8:32 a.m. p.m.	Ro
17		Vote signed ballot 2nd ballot issued 10/31/2024	2:25 a.m. p.m.	EAW

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

Incident 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		9/30/24 - Ballot returned by voter to V.H. - voter indicated he accidentally slit open envelope - returned w/ tape	a.m. p.m. 11:30 a.m. p.m.	UR
2		voter Sylvia Stevens - 209 Sangress Ct asked to spoil and reissue new ballot	10-16-24 a.m. 10 p.m. 10-16-24 a.m. p.m.	UR
3		voter Steven Broeckert asked to spoil ab. ballot and reissue to FL address 1100 Bluebird Trl.	a.m. p.m. 10-16-24 a.m. p.m.	UR
4		10/8/24 voter P. Horn, Rachel signed her certificate envelope with her maiden name instead of her registered name voter was instructed to seal corrected certificate envelope in order to insert her ballot received on 10/8/24	7:17 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	KIE
5		contacted voter Briesath, Benjamin ballot was returned opened on 10-2-24. voter stopped by V.H. on 10-21-24 to verify ballot was as he had marked and resealed envelope	2:45 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	UR
6		10-30-24 - Absentee ballot received from Xander Priest - missing city name on return address.	10:30 a.m. p.m. a.m. p.m. a.m. p.m.	UR

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
6		(continued) Deputy Clerk personally	a.m. p.m.	
		knows voter who is a student	a.m. p.m.	
		at Lawrence University in Appleton	a.m. p.m.	
		WI Witness address city is Appleton	a.m. p.m.	UR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	






Inspectors' Statement 11/5/24

Wards 6-13

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the **6-13** wards of the **Village of Waunakee**, Dane County, State of Wisconsin, on the 5th day of November 2024.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

	TABULATOR	ABSENTEE TABULATOR	
DS200 Unit Number: (Serial number)	DS0318361039	DS0113390137	
EM Stick Tamper Seal Number: (Stick secured inside)	458932	458956	
Tamper Evident Seal Serial Number (Optional):	Secured with security device inside locked door.	Secured with security device inside locked door.	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

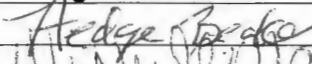
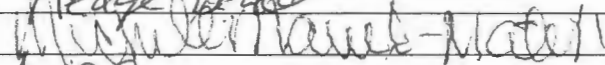
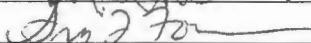
- Tamper-evident seal number verified by chief inspector (CI): Pre-election lum (CI initials) Post-election lum (CI initials)
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used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

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

VOTER STATISTICS

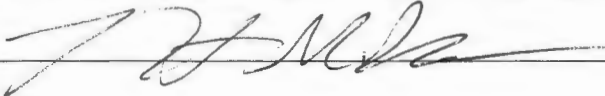
Total number of voters (last voter number on poll list 5080 Total number of EDRs 202
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters: <u>3388</u>	Number of provisional ballots: <u>1</u>
Total Number of ballots cast: <u>5079</u>	Number of ballots in excess of total number of voters: <u>0</u>
Number of: Hand-count Paper ballots: <u>0</u>	Optical Scan ballots: <u>5079</u>

Signatures of Election Inspectors	Time Worked
	6 to 10:45
	6 to 10:45
	1 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. (Chief Inspectors please sign below).

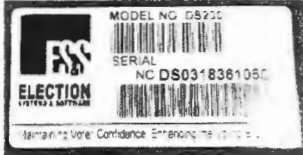
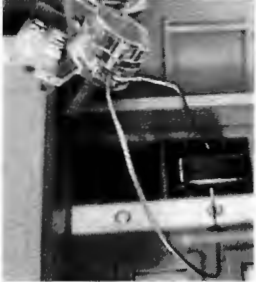

	<input checked="" type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: AM/PM TO: AM/PM
	<input type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: AM/PM TO: AM/PM

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Red Election Security Bag was received from the County Clerk's office on <u>10-16-24</u> (date) with Serial #: <u>23030547</u>	9:30 <u>a.m.</u> p.m.	KE
2		The Red Election Security Bag was opened for the Public Test on <u>10-31-24</u> (date) EM STICK Seal #1 <u>458956</u> / <u>458932</u> was then secured in the DS200 with Door Seal # <u>458956 N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 <u>a.m.</u> p.m.	KE
3		The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)  EM STICK Seal #: <u>458932</u> <u>458956</u> (EM STICK attached to unit)  DS200 Side Seals # (2): <u>Abscutec</u> <u>37087783</u> <u>37087785</u> <u>37087784</u> <u>37087786</u> 	6:10 <u>a.m.</u> p.m.	HB RM
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
S	X	Abscutec ballots opened by pollworkers	6:45 <u>a.m.</u> p.m.	RM
	X	Codes: 096592, 096574, 096572, 096599	a.m. p.m.	RM
	X	096596, 096598	a.m. p.m.	RM

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 <small>See glossary</small>	Description of Incident	Time Incident Occurred	Election Officials Initials
6	X	Budger Book tape replacement required voter # written	7:25 ^{a.m.} _{p.m.}	RUM
7	X	Re-issued Re-issued ballot for overvote	8:13 ^{a.m.} _{p.m.}	RUM
8	X	Accidental pre-signed ballot, destroyed	8:35 ^{a.m.} _{p.m.}	RUM
9	X	Re-issued and assisted voter with ballot	9:30 ^{a.m.} _{p.m.}	RUM
10	X	Re-issued ballot for over-vote	9:23 ^{a.m.} _{p.m.}	RUM
11	X	Re-issued ballot for overvote	10:50 ^{a.m.} _{p.m.}	RUM
12	X	opened absentee ballot tabulator to clear jam	11:50 ^{a.m.} _{p.m.}	ELM
13	X	Absentee ballot tabulator opened	12:25 ^{a.m.} _{p.m.}	VMH
14	X	opened and ballots removed	1 ^{a.m.} _{p.m.}	VM
15	X	new bin replaced	1 ^{a.m.} _{p.m.}	VM
14	X	Re-issued ballot for overvote	12:21 ^{a.m.} _{p.m.}	RUM
15	X	Re-issued ballot for overvote	1:58 ^{a.m.} _{p.m.}	RUM
16	X	Nancy A Hill was assisted by Michelle	2:05 ^{a.m.} _{p.m.}	VMH
17	X	Voter became upset at poll staff due to expired POI lefts	2:15 ^{a.m.} _{p.m.}	RUM
18	X	Spoiled ballot and re-issued for voter ^{*New Registration}	2:23 ^{a.m.} _{p.m.}	RUM
19	X	Spoiled ballot and re-issued for voter ^{*New Registration}	2:23 ^{a.m.} _{p.m.}	RUM
20	X	Nicole Opahle	^{a.m.} _{p.m.}	
20	X	Alfiya Timorshwa	^{a.m.} _{p.m.}	
20	X	re-issued ballot for unneeded marks	3:45 ^{a.m.} _{p.m.}	VM
21	X	Cleared ballot jam w/ absentee tabulator	3:50 ^{a.m.} _{p.m.}	RUM
22	X	Budger Book # had a program error during a voter check	4:00 ^{a.m.} _{p.m.}	RUM

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
		IN. The process was begun again and the voter was	a.m. p.m.	
		checked in with that incident.	a.m. p.m.	
23	X	Cleared jam inside absentee ballots tabulator	4:21 a.m. p.m.	RUM
24	X	Re-issued ballot to voter for overvote	4:45 a.m. p.m.	RUM
25	X	Replaced full ballot (low w/ empty) Absentee tabulator	4:31 a.m. p.m.	RUM
26	X	RE ISSUED Ballot for overvote	4:55 a.m. p.m.	RUM
27	X	Reissued ballot to voter for overvote	6:10 a.m. p.m.	RUM
28	X	Memory stick #158932 unsecured and removed	8:50 a.m. p.m.	RUM
29	X	Reissued ballot storage on absentee tabulator	9:00 a.m. p.m.	RUM
30	X	Memory stick #158956 unsecured and removed	9:10 a.m. p.m.	RUM
31	X	Ballots placed in DS200s and sealed	10:45 a.m. p.m.	RUM
		with tamper evident seals #719860, #719859	a.m. p.m.	
32	X	Memory stick sealed in bag with	10:30 a.m. p.m.	RUM
		tag #230305418	a.m. p.m.	
33	X	Inspectors verified ballot count matched	10:00 a.m. p.m.	RUM
		voter count totals and absentee	a.m. p.m.	
		envelopes to voter count.	a.m. p.m.	
34	X	Ballots and absentee envelopes placed	10:30 a.m. p.m.	RUM
		in eight (8) tamper evident sealed bags	a.m. p.m.	
		numbered: 00131367, 00197197, 0031366,	a.m. p.m.	
		00131368, 00131369, 00197194, 00197198, 00197200	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
35		Ballot Brgs Secured in DS200	10:30 a.m. p.m.	KE
		With seal #'s 719859, 719860	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.	

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Absentee ballot was sliced ^{KW + KL to sign} & remade	7:15 a.m. p.m.	KL
2		Absentee ballot remade - other ^{KW + KL to sign}	7:15 a.m. p.m.	KL
3		Absentee ballot remade - voter intent	7:35 a.m. p.m.	KL
4		Absentee ballot remade - voter intent	7:35 a.m. p.m.	KL
5		Absentee ballot remade - other	8:10 a.m. p.m.	KL
6		Absentee ballot remade - marking error	8:10 a.m. p.m.	KL
7		Absentee ballot remade - damaged	8:15 a.m. p.m.	KL
8		Absentee ballot remade - other	8:25 a.m. p.m.	KL
9		Absentee ballot remade other	8:25 a.m. p.m.	KL
10		Clerical error - no in person ^{No in person Absentee Address Ballot processed}	8:48 a.m. p.m.	
11		Absentee ballot remade - other	9:15 a.m. p.m.	KL
12		Absentee ballot remade - other	9:15 a.m. p.m.	KL
13		Overseas ballot remade	9:20 a.m. p.m.	KL
14		Absentee ballot remade - other	9:25 a.m. p.m.	KL
15		Absentee ballot remade - other	9:25 a.m. p.m.	KL
16		Absentee ballot remade - marking error	9:25 a.m. p.m.	KL
17		Clerical error - missing address ^{of witness or in person absentee ballot}	9:30 a.m. p.m.	KL
18		Absentee ballot remade - other	9:40 a.m. p.m.	KL
19		Absentee ballot remade - other	9:45 a.m. p.m.	KL
20		Absentee ballot remade other ^{clerical error missing issue number}	9:45 a.m. p.m.	KL
21		Absentee remade - other	9:50 a.m. p.m.	KL
22		Absentee remade - other	9:50 a.m. p.m.	KL
23		Absentee remade - other	10:10 a.m. p.m.	KL

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

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
47		40 Absentee ballot remake - other	1:00 a.m. p.m.	KL
48		41 Absentee ballot remake - other	1:00 a.m. p.m.	KL
49		42 Absentee ballot remake - other	1:00 a.m. p.m.	KL
50		43 Absentee ballot remake - other	1:30 a.m. p.m.	KL
51		44 Absentee ballot remake - other	1:35 a.m. p.m.	KL
52		45 Absentee ballot remake - other	2:00 a.m. p.m.	KL
53		Clerical error - IPAV witness not address stamped	2:13 a.m. p.m.	RUN
54		Clerical error - IPAV witness signed no Address	2:15 a.m. p.m.	JH
55		46 absentee ballot remake - other	2:2 a.m. p.m.	KL
56		47 absentee ballot remake - other	2:25 a.m. p.m.	KL
57		48 absentee ballot remake - other	2:35 a.m. p.m.	KL
58		49 absentee ballot remake - other	2:35 a.m. p.m.	KL
59		Clerical error - no witness address stamped	2:40 a.m. p.m.	JH
60		Checked incorrect voter - Colleen Keegan #3446	2:51 a.m. p.m.	JH
61		Clerical Error: No witness address IPAV	2:56 a.m. p.m.	JH
62		Clerical Error: No witness address IPAV	2:55 a.m. p.m.	JH
63		Clerical Error: No witness address stamped IPAV	3:01 a.m. p.m.	JH
64		50 absentee ballot remake - other	3:15 a.m. p.m.	KL
65		51 absentee ballot remake - damaged	3:20 a.m. p.m.	KL
66		52 absentee ballot remake - other	3:35 a.m. p.m.	KL
67		53 absentee ballot remake - other	3:35 a.m. p.m.	KL

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
24	22	Absentee ballot remake - other	10:15 a.m. p.m.	KL
25	23	Absentee ballot remake - other	10:15 a.m. p.m.	KL
26	24	Absentee ballot remake damaged	10:20 a.m. p.m.	KL
27	25	Absentee ballot remake - other	10:25 a.m. p.m.	KL
28		Absentee in person envelope with no address	10:30 a.m. p.m.	
29		Absentee envelope broke seal	10:31 a.m. p.m.	
30	26	Absentee ballot remake - other	11:00 a.m. p.m.	KL
31	27	Absentee ballot remake - other	11:00 a.m. p.m.	KL
32	28	Absentee ballot remake - other	11:00 a.m. p.m.	KL
33	29	Absentee ballot remake - other	11:05 a.m. p.m.	KL
34	30	Absentee ballot remake - other	11:15 a.m. p.m.	KL
35		clerical error - ballot stamped wrong ward	11:15 a.m. p.m.	KL
36		Absentee not stamped w/ address	11:17 a.m. p.m.	
37		Absentee voter issued "Ø" as a voter ^{Linia Schmitt}	11:21 a.m. p.m.	KL
38	31	Absentee ^{ballot} remake - other	11:22 a.m. p.m.	KL
39	32	Absentee ballot remake - other	11:23 a.m. p.m.	KL
40	33	Absentee ballot remake - other	11:40 a.m. p.m.	KL
41	34	Absentee ballot remake - other	11:40 a.m. p.m.	KL
42	35	Absentee ballot remake - other	12:00 a.m. p.m.	KL
43	36	Absentee ballot remake - other	12:10 a.m. p.m.	KL
44	37	Absentee ballot remake - other	12:50 a.m. p.m.	KL
45	38	Absentee ballot remake - damaged	12:50 a.m. p.m.	KL
46	39	Absentee ballot remake - other	12:55 a.m. p.m.	KL

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

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
68		54 absentee remake - damage	3:45 a.m. p.m.	KL
69		(40683) Lamberty, Nichole & Land Leslie Kay (4074?) were both given voter #0	4:09 a.m. p.m.	KE
70		55 absentee ballot remake - other	4:12 a.m. p.m.	KL
71		56 absentee ballot remake - damage	4:45 a.m. p.m.	KL
72		57 absentee ballot remake - other	4:50 a.m. p.m.	KL
73		58 absentee ballot remake - damage	5:15 a.m. p.m.	KL
74		59 absentee ballot remake - other	5:40 a.m. p.m.	KL
75		60 absentee ballot remake - other	5:55 a.m. p.m.	KL
76		61 absentee ballot remake - other	5:58 a.m. p.m.	KL
77		62 absentee ballot remake - other	6:10 a.m. p.m.	KL
78		63 absentee ballot remake - other	6:20 a.m. p.m.	KL
79		64 absentee ballot remake - other	6:43 a.m. p.m.	KL
80		Clerical IPAV: Witness signed incorrect line	6:47 a.m. p.m.	JH
90		Resit server + tried to reprocess Absentees previously given "0". processed properly #5052, 5053, 5054	7:15 a.m. p.m.	KW
91		2 IPAV Ballots received at library & brought to KC	7:51 a.m. p.m.	JH
92		rejected ballot Thomas DeCoster no witness address or printed name	8:30 a.m. p.m.	IM
93		rejected ballot Justin Rice no witness address city	8:30 a.m. p.m.	MI
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

I, 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 Village of Windsor, 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 D50110340531 + 0303037009 EM STICK Tamper Seal Number 009590 + 009583
 Tamper-Evident Seal Serial Number _____ (Door to EM Stick) (Stick secured inside)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MKH Post-election MKH
(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 end of Inspector Statement (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2774 Total number of EDRs 150
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1684 Number of provisional ballots 1

Total Number of ballots cast 2774 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2774

Signatures of Election Inspectors

Kristina Gault-Stad
Paula Branch
Nancy D...

Time Worked

1:30 to 9:50
6:30 to 9:50
1:30 to 9:5

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

Maurice K Hoffmann
 (Signature of Chief Inspector)

Mary Christensen
 (Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 9:20 a.m.
p.m. p.m.

FROM 1:25 a.m. TO 9:50 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>October 17, 2024</u> (date) with Serial #: <u>23030486</u>	9:51 <u>a.m.</u> p.m.	KB
# 2		The Red Election Security Bag was opened for the Public Test on <u>October 29, 2024</u> (date) EM STICK Seal # <u>009590 + 009588</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	9:05 <u>a.m.</u> p.m.	KB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS040340381 + DS032037009</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009590 + 009588</u> (EM STICK attached to unit) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	11:30 <u>a.m.</u> p.m.	KB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030487</u>	8:55 a.m. p.m.	MKH
#5		Public Machine test conducted 10/29/2024 without incident. Machines securely stored until Election Day.	9:00 <u>a.m.</u> to 11:30 p.m.	KB
6		Absentee DS200 Seal # 55429725	6:50 <u>a.m.</u> p.m.	MKH
7		DS200 seal 55428252	6:50 <u>a.m.</u> p.m.	
8		Express Vote seal 769205	a.m. p.m.	
9		DS200 Set-up DS200 Absentee Verified	a.m. p.m.	
		Express Vote - tested	a.m. p.m.	
		All in Voter mode	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
10		2nd Ballot issued 7:10 ①	a.m. p.m.	MKH
11		referendum voter overvoted but left before corrected	9:5 a.m. p.m.	MKH
12		Voter Registered with Budget Books. Election Inspector incorrectly typed last name into the first name field. The clerical error was noted and will be corrected when entered into WisconsinVote system after the Election.	11:34 a.m. p.m.	KB
13		Spilled Ballots at	a.m. p.m.	
14		10:00, 10:10, 10:45, 11:15, 12:25 second Ballots issued 2,3,4,5,6	a.m. p.m.	
15		spoiled ballot second ballot issued @ 3:00 #7	a.m. p.m.	
16		Provisional Ballot #1 Administered - voter unable to provide acceptable photo identification	5:50 a.m. p.m. ↓ 6:00 a.m. p.m.	KB
17		spoiled Ballots 5:30 - 6:20 issued 2nd Ballots #8 #9	a.m. p.m.	
18		Provisional Voter #1 returned with acceptable proof of identification. Voter cast provisional ballot.	6:22 a.m. p.m. a.m. p.m.	KB
19		Polls closed at 8 pm	8:00 a.m. p.m.	
		Continued on next page	a.m. p.m. a.m. p.m.	

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Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
20			8:05 a.m. p.m.	MKH
		DS200 Seal- In-Person votes - opened at close of polls	8:05 a.m. p.m.	
			a.m. p.m.	
		DS200-Seal- Absentee votes opened at close of Polls	a.m. p.m.	
			a.m. p.m.	
		By: _____ Date: _____ express vote seal opened at close of polls	a.m. p.m.	
		remove Express vote EMSTICK (red bag)	a.m. p.m.	
21		Rejected 4 Absentees	8:50 a.m. p.m.	MKH
		#1 no voter signature	a.m. p.m.	
		#2 no witness printed name, signature on Address	a.m. p.m.	
		#3 No voter signature	a.m. p.m.	
		#4 Absentee voter Did not request Ballot from Village of Windsor	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
22		sorted Ballots to look for ALL Write-ins	8:10 a.m. p.m.	MKH
23		shutdown DS2000's after tapes printed	8:15 a.m. p.m.	
		Green Ballots Bag 1 of 6 #00195145	a.m. p.m.	
		contains - Green Ballots Green Voter numbers	a.m. p.m.	
		Green envelopes Green Re made envelope	a.m. p.m.	
24		Red Bag sealed - 23030457	8:55 a.m. p.m.	MKH
25		White Ballots Bag # 2 of 6 #00195144	9:00 a.m. p.m.	
		All white Ballots - non-remade Non-Absentee, Non write-in	a.m. p.m.	
		+ Numbers + Provisional Ballot envelope	a.m. p.m.	
		White Ballots # 001951433 of 6 Absentee	a.m. p.m.	
		White Ballots Absentee # 00195157 write-ins, remade	a.m. p.m.	
		White Ballot envelopes # 00195156 5 of 6	a.m. p.m.	
		rejected Absentee Ballot 6 of 6	a.m. p.m.	
		White Ballot envelopes # 00195127	a.m. p.m.	
		rejected Absentee Ballots certificate envelope	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Absentee Processing Station

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		^{DS200} Absentee seal # 55429725	6:50 a.m. p.m.	MKH
2		test ballot - ExpressVote	6:52 a.m. p.m.	JMK
3		Remade Ballot 1 Green Ballot	a.m. p.m.	
		original issue was white should	a.m. p.m.	
		have been green/remade on	a.m. p.m.	
		correct green Ballot	7:31 a.m. p.m.	JMK
4		Ballot Jam - ^{cloud Ballot} not counted - reentered	9:40 a.m. p.m.	MKH
5		Remade White Ballot 1 - unreadable marks	9:45 a.m. p.m.	KB
			a.m. p.m.	
6		Remade White Ballot 2 - unreadable marks	9:49 a.m. p.m.	KB
			a.m. p.m.	
7		Remade White Ballot 3 - Damaged - Ballot slit	9:52 a.m. p.m.	KB
			a.m. p.m.	
8		Absentee Ballot set aside to be remade; however, voter intent cannot be determined to remake ballot. Ballot cast with Overvote for presidential candidate.	9:54 a.m. p.m.	KB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
9		Absentee Ballot set aside to be remade but overvote cannot be	9:55 a.m. p.m.	KB
			a.m. p.m.	

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
9. continued.		determined. Ballot cast as	a.m. p.m.	
		Overvote for Senator.	a.m. p.m.	
10		Absentee Ballot put aside	9:50 a.m. p.m.	ICB
		to be remade. Voter intent	a.m. p.m.	
		cannot be determined for	a.m. p.m.	
		Overvote under Senator.	a.m. p.m.	
		Ballot cast with Overvote.	a.m. p.m.	
11		Remade Ballot - White - 4 -	10:07 a.m. p.m.	ICB
		Overvote in State Referendum -	a.m. p.m.	
		Voter intent clear - remade for	a.m. p.m.	
		Voter intent	a.m. p.m.	
12		Remade Ballot - White - 5 -	10:07 a.m. p.m.	ICB
		Overvote in State Referendum -	a.m. p.m.	
		voter intent clear - remade for	a.m. p.m.	
		Voter intent	a.m. p.m.	
13		Ballot jammed - did not count	11:14 a.m. p.m.	MK H
		ballot. Ballot removed and needs	a.m. p.m.	
		to be remade. Ballot to be created.	a.m. p.m.	
14		Remade paper Ballots. #6 paper	a.m. p.m.	
		ballot	11:10 a.m. p.m.	Jmk
15		Remade Ballot. #7 paperballot	11:10 a.m. p.m.	Jmk

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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
16		Remade Ballot, # 8 Damaged	1:16 a.m. p.m.	JK
17		Remade Ballot # 9 override intent clear remade ballot	a.m. p.m.	J
18		Paper Ballot remade # 10	1:20 a.m. p.m.	JK
19		Paper Ballot remade # 11	1:22 a.m. p.m.	JK
20		Paper Ballot remade # 12	1:25 a.m. p.m.	JK
21		Remade # 13 override intent made clear.	1:27 a.m. p.m.	JK
22		Remade - used pencil, unreadable # 14,	1:31 a.m. p.m.	JK
23		Damaged Ballot, Remade # 15	1:30 a.m. p.m.	JK
24		unreadable marks, Remade # 16	1:40 a.m. p.m.	JK
25		damaged ballot, Remade # 17	1:43 a.m. p.m.	JK
26		unreadable marks, Remade # 18	1:48 a.m. p.m.	JK
27		unreadable marks, Remade # 19	1:51 a.m. p.m.	JK
28		Absentee DS200 jammed-ballot was counted. Jam cleared.	3:00 a.m. p.m.	KB
		Opened bin to make sure that the bin was not full.	a.m. p.m.	
29		Absentee DS200 jammed-ballot was counted. Remove ballot bin	3:05 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	1	The Red Election Security Bag was received from the County Clerk's office on <u>October 17, 2024</u> (date) with Serial #: <u>23030390</u>	9:51 a.m. p.m.	KB
# 2	2	The Red Election Security Bag was opened for the Public Test on <u>October 29, 2024</u> (date) EM STICK Seal # <u>009568 009513</u> was then secured in the DS200. Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 a.m. p.m.	CML
# 3	3	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D5011390727 D50320370024</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009568 009513</u> (EM STICK attached to unit) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:00 a.m. p.m.	
#4	4	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030858</u>	8:25 a.m. p.m.	QJ
	10-29-24 5	Test of DS200s - 2 and Express vote completed without incident	11:00 a.m. p.m.	CML
#5	6	DS200 machines set up per protocol sheet All bins empty	6 ¹⁵ a.m. p.m.	AMH
		DS200 unit 1 = in person voting machine. DS0320370024 unit #	a.m. p.m.	AMH
		EMS stick door security seal 009513 Security seal placed on EM stick door 00139540	a.m. p.m.	AMH
		Equipment count = 0 Time is correct 6:29	a.m. p.m.	AMH
7	7	DS200 unit 2 = absentee voting machine unit # D5011390727	6 ²⁰ a.m. p.m.	AMH
		EMS stick door security seal 009568 Security seal placed on EMS stick door 00139539	a.m. p.m.	AMH

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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
		DS200 units - Equipment - 0 Time correct at 6:40 AM	6:40 a.m. p.m.	AMF
8		Express Vote machine set up red label seal # 45272955	a.m. p.m.	KMG
9		7:00am polling place was opened for voting	a.m. p.m.	KMG
10		Removed Spoiled ballot for voter who errored in their vote #1	7:08 a.m. p.m.	KMG
11		Removed Spoiled ballot for voter who errored #2	7:58 a.m. p.m.	KMG
12		Removed Spoiled ballot for voter who errored #3	7:13 a.m. p.m.	KMG
13		supplemental poll #1 -- confidential voter came into vote. Was registered at Village Hall prior to coming to this location. He was NOT issued a badge or book #number.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	KMG
14		opened the in-person DS200 machine because of a ballot jam. The vote had been counted, the jam happened after the vote was processed. The ballot was jammed at the top of the machine, ballot was pulled and placed in the box	9:35 a.m. p.m. 9:56 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	KMG

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Incident Log

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
15		Curbside voter completed	1:37 ^{a.m.} p.m.	PMS
16		Removed ^{full} ballot bin and locked up	a.m. p.m.	
		ballots and placed next to machine to side	3:55 ^{a.m.} p.m.	JS
17 18	(MARRIED TWICE) (BB)	RAN THROUGH VOTER CHECKIN PROCESS ON BADGERBOOK BUT NO NUMBER WAS ISSUED. WHEN ATTEMPTED A SECOND TIME BB PROMPTED MESSAGE STATING USER CHECKIN ALREADY IN PROGRESS ON ANOTHER MACHINE, DO YOU WANT TO CONTINUE? SELECTED YES AND CHECKED VOTER IN A SECOND TIME (NUMBER ISSUED THIS TIME)	4:08 ^{a.m.} p.m.	JS
19		EMILY JOHNSON REGISTERED TO VOTE BUT NO VOTER ID # ISSUED BY MACHINE AND WHEN ATTEMPTING TO LOOK HER UP IT DIDNT SHOW HER AS REGISTERED. ISSUED BALLOT TO VOTE	4:17 ^{a.m.} p.m.	JS
20		CURBSIDE VOTER COMPLETED	4:30 ^{a.m.} p.m.	JS
21		MAIN SERVER BADGER BOOK CRASHED. HAD TO RESTART.	4:51 ^{a.m.} p.m.	JS
22		SUPPLEMENTAL POLL #2, FATHER ISSUED CHECKED IN ON BEHALF OF VOTER BY MISTAKE. NO VOTER # ISSUED FOR HER WHEN SHE CHECKED IN BECAUSE IT WAS GIVEN TO HIM. ISSUED BALLOT AND LOGGED IN SUPP LOG BOOK	5:21 ^{a.m.} p.m.	JS
23		Voter checked in with daughter, B. Book indicated she'd already voted (2517). They denied. Suppl ballot, issued PROVISIONAL #1 ISSUED TO TOMARA WALES	6:25 ^{a.m.} p.m.	VC
24		VOTER MOVED TO WI FROM MS IN APRIL	7:00 ^{a.m.} p.m.	JS
25		CLOSED POLLS	8:00 ^{a.m.} p.m.	JS
26		BALLOTS 7500 MACHINES SHUT DOWN	8:00 ^{a.m.} p.m.	JS
27		TAMPER SEAL BABS SEALED # 1 00140785	9:40 ^{a.m.} p.m.	JS
		# 2 00140784 #5 00195155	" ^{a.m.} p.m.	JS
		# 3 00140783 #6 00195154	" ^{a.m.} p.m.	JS
		# 4 00140782	" ^{a.m.} p.m.	JS

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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Federal only paper ballot remake with 2 inspectors	7 ³⁰ a.m. p.m.	AMH
2		Paper ballot from WI Election Commission remake	7 ³⁸ a.m. p.m.	AMH
3		Overvoted ballot. Remade	8 ¹² a.m. p.m.	AMH
4		Damaged ballot Remade	8 ¹⁵ a.m. p.m.	AMH
5		Remade ballot that was overvoted & extra marks	8 ³⁷ a.m. p.m.	AMH
6		Paper mailed ballot - remake	8 ⁴¹ a.m. p.m.	AMH
7		Remade ballot - Unreadable marks	9 ¹³ a.m. p.m.	AMH
8		Damaged ballots - remake	9 ¹⁹ a.m. p.m.	AMH
9		Damaged ballot remake	10 ⁰⁶ a.m. p.m.	AMH
10		Mailed paper military ballot remake	11 ⁵⁹ a.m. p.m.	AMH
11	Incident 1A	Absentee envelope was processed in Badger Book but number not assigned. Reprocessed - number 1761 given	10 ⁰⁷ a.m. p.m.	AMH
11		FEDERAL ONLY - ballot created from mail is #1899 REMADE	1:45 a.m. p.m.	D.L.O.
12	INCIDENT ONLY	Absentee envelope processed in Badger but no # assigned. Reprocessed - number 2545 given	3:45 a.m. p.m.	V.K.
13		FEDERAL BALLOT - mailed INC.#13 #2567 REMADE	4:00 a.m. p.m.	D.L.O.
14	INC. ONLY	VOTER #0 for 2738 we just redid	4:18 a.m. p.m.	D.L.O.
15	INC. ONLY	" 2766 "	4:18 a.m. p.m.	D.L.O.
16	INC ONLY	JAMMED Door to machines opened to make	4:17 a.m. p.m.	Christine C.
17		VOTER used CIRCUNG not billed in. REMAKE ABSENTEE REMADE	4:54 a.m. p.m.	D.L.O.
18		Slight overvote in referendum REMADE	4:58 a.m. p.m.	D.L.O.
19		Slight overvote REMADE	5:15 a.m. p.m.	D.L.O.

