

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the TOWN of ALBION, County of Dane, State of Wisconsin, on the 7TH day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390241 EM STICK Tamper Seal Number 00010191
Tamper-Evident Seal Serial Number 00010192 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election KG Post-election KG
(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) 570 Total number of EDRs 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 61 Number of provisional ballots 0

Total Number of ballots cast 570 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 570

Signatures of Election Inspectors

Cheryl A. Auerthel
Reggie A. Pritcher

Time Worked

7am to 8pm
7am to 8pm
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.

Kari G. Goryx
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the Town of Berry, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390174 EM STICK Tamper Seal Number 55687697
 Tamper-Evident Seal Serial Number _____ (Stick secured inside)
 (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JL Post-election RA
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00142539, 00142541, 00142540. (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) 435 Total number of EDRs 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 67 Number of provisional ballots 0

Total Number of ballots cast 435 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 435

Signatures of Election Inspectors

Joan Paar
Dev Belonger
Kathleen Bladl

Time Worked

630 am to 130 pm
130 pm to 900 pm
130 pm to 900 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.

Diane Johnson
(Signature of Chief Inspector)

Robt Ayer
(Signature of Chief Inspector)

ENTIRE DAY FROM 630 a.m. TO: 130 a.m.
p.m. p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-23-26</u> (date) with Serial #: <u>21751872</u>	4:00 a.m. p.m.	BR
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-31-26</u> (date) EM STICK Seal # <u>55687697</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m.	BL
# 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>55687697</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55687611 + 55687612</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	dlj
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751115</u>	8:20 a.m. p.m.	RA TV
# 5	X	Assisted an elector. The name and address of assister was recorded in poll book.	10:30 a.m. p.m.	dlj JPS
# 6	X	Assisted an elector. The name and address of assister was recorded in poll book.	10:40 a.m. p.m.	dlj JPS
# 7	R OT	Remade ballot. Ballot was too wide for the voting machine.	2:15 a.m. p.m.	dlj JPS
# 8	R OT	Remade ballot. Ballot was too wide for the voting machine.	3:35 a.m. p.m.	JPS dlj
			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
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<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 "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
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 "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
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 "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <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 "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <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 "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-7 ward(s) of the Town of Blooming Grove, County of Dane, State of Wisconsin, on the 7th day of April, 2026.
(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 DS0113390386 Memory Device Serial Number 2396
 Tamper-Evident Seal Serial Number 769466 *lg*

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 lg Post-election EAP
(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 ~~attached~~ *see incident log # 23030332*

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) 540 Total number of EDRs 13
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 90 Number of provisional ballots 0

Total Number of ballots cast 540 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots 0, Optical Scan ballots 540, DRE (touch screen) 0

Signatures of Election Inspectors

Buchanan

Chambers

Time Worked

1:30 to 9:00
1:30 to 7:00
1:30 to 9:00

CERTIFICATION OF CHIEF INSPECTOR

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

Bonnie K. Anderson
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

- ENTIRE DAY FROM 6:30 a.m. TO: 1:30 a.m.
p.m. (p.m)
 FROM 1:15 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!

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	Official clock on tabulator - time verified	6:30 a.m. p.m.	ly
2	X	Polls open @ 7:00	7:00 a.m. p.m.	ly
3	X	Express Incident - 2- Electors @ machine no assist notation avail.	9:25 a.m. p.m.	ly
4	X	Absentee ballot - insufficient info on env	10:21 a.m. p.m.	ly
5	X	Elector Signed on wrong line	10:26 a.m. p.m.	ly
6	X	Assisted ballot - initiated at table near ballot issued rather	10:38 a.m. p.m.	ly
7	X	Elect. Voter contacted Town clerk to say her ballot had incorrect supervisory district. clerk verified voter was correct on map. clerk contacted county to confirm header codes did not match what was sent. Election officials confirmed 27 ballots were issued/voted with this error.	1:30 a.m. p.m.	EAP
8	X	Gideon Amoah hand delivered absentee ballot that was slightly torn & sealed w/tape	5:30 a.m. p.m.	EAP
9	X	769466 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: John Wright Date: 7/31/26 tabulator seal	a.m. p.m.	8:06 a.m. p.m. EAP
10	X	Express Vote Seal number 769464 769464 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: Date:	8:22 a.m. p.m.	EAP
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Blue Mounds, County of Dane, State of Wisconsin, on the 17th day of February, 2026.

(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 DS0113390218 *all* EM STICK Tamper Seal Number 620844
 Tamper-Evident Seal Serial Number ~~620843~~ 620843 *all* Ballot Drawer Ballot Drawer (Stick secured inside)

Express vote 620845 2.11

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 JH Post-election CB
(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 769212. (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 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 57 Number of provisional ballots 0

Total Number of ballots cast 339 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 339

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

10:45 to 1:15
 to
4:00 to 9:00 PM

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 6:45 TO: 11:45
a.m. p.m. a.m. p.m.

[Signature]
 (Signature of Chief Inspector)

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

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/23/26</u> (date) with Serial #: <u>21751599</u>	12:00 <u>a.m.</u> <u>p.m.</u>	AB
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/1/26</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> <u>p.m.</u>	AB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390218</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>620844</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>620842</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)	6:55 a.m. <u>p.m.</u>	S.H
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. <u>p.m.</u>	
5		Verified seals prior to opening polls	6:55 <u>a.m.</u> <u>p.m.</u>	S.H
6		Placed EM stick number on incorrect space on 1st page, moved to correct spot	6:55 <u>a.m.</u> <u>p.m.</u>	S.H
7		Dane Co. Sheriff stopped	8:55 <u>a.m.</u> <u>p.m.</u>	S.H
8		Dane Co. Sherrif stopped	10:10 <u>a.m.</u> <u>p.m.</u>	S.H
#9		Voter made a mistake	4:59 a.m. <u>p.m.</u>	CM
#10		Incorrect ballot provided but we caught it before completed	6:34 a.m. <u>p.m.</u>	SLL
			a.m. <u>p.m.</u>	

Check box if no incidents were recorded for this election.

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		WRITTE VOTER #69 ON JEFF INGBRITSEN VS BARB INGBRITSEN ON SECOND POLL BOOK - CORRECTED TO #70	10:50 a.m. p.m.	ND LAD
			a.m. p.m.	
			a.m. p.m.	
			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.	

Express Vote 00001976 Seal

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Town of Bristol, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit #1 DS0113390336 DS200 Unit #2 DS0315411507
EM STICK Tamper Seal Number 09978761 EM STICK Tamper Seal Number 09978762
(Stick secured inside) (Stick secured inside)
Tamper-Evident Seal Serial Number 769428 Tamper-Evident Seal Serial Number 769429
(DOOR TO EM STICK) (DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CGM Post-election CGM
(EM STICK AND/OR DOOR ON DS200 MACHINE) (Initials) (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 00244560, 0024461 (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) 1406 Total number of EDRs 34
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 339 Number of provisional ballots 0
Total Number of ballots cast 1406 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 1406

Signatures of Election Inspectors

Branie J. Schmidt
Don H. Rupp
Janet Storch

Time Worked

1:00 pm to 9:15 pm
1300 to 2115 pm
1:30 pm to 9:15 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 6:15 a.m. TO: 9:30 a.m.
p.m. p.m.
 FROM _____ a.m. TO _____ a.m.
p.m. p.m.

(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident BEGINNING OF ELECTION	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial #: <u>21751597</u>	10:15 <u>a.m.</u> p.m.	KMG
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) Machine #1: EM STICK Seal # <u>09978761</u> (secured in the unit). ***** Machine #2: EM STICK Seal # <u>09978762</u> (secured in the unit). Upon completion of the test the DS200 was locked in a room not available to the public.	1:03 <u>a.m.</u> p.m.	KMG
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>DS0113390336</u> Machine #1: DS200 Serial #: <u>769428</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Tamper Seal #: <u>09978761</u> (seal attached inside of unit) DS200 with Door Seal #: <u>769428</u> (optional) ***** <u>DS0215411507</u> Machine #2: DS200 Serial #: <u>769428</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Tamper Seal #: <u>09978762</u> (seal attached inside of unit) DS200 with Door Seal #: <u>769428</u> (optional) *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	6:55 <u>a.m.</u> p.m.	JGM
		CLOSING OF RED BAG		
		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: _____		

Check box if no incidents were recorded for this election.

			a.m.	
			p.m.	

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		END OF DAY		
	Tab#	<p>The Chief Inspector provides the following information to clerk at the close of the election.</p> <p>DS-200 Serial #: <u>769428</u></p> <p>EM Stick Security Tag #: <u>09978761</u></p> <p>Tamper-Evident Door Seal # _____</p> <p>Express Vote Serial #: <u>00001976</u></p> <p>Tamper-Evident Door Seal #: _____</p>	<p>8:10^{a.m.}_{p.m.}</p> <p>8:10pm</p> <p>9:10</p>	<p>CGM</p> <p>CGM</p> <p>CGM</p>
		<p><u>Provision Ballot Envelope</u></p> <p>Seal #: _____</p>	a.m. p.m.	
		<p><u>Red Security Bag</u></p> <p>The DS200 EM Sticks and Express Vote EM Stick were placed in the Red Security Bag and returned to the Clerk by _____</p> <p>It was sealed with Seal # <u>21751720</u> (Initial & Log time of incident)</p>	a.m. p.m.	<p>CGM</p> <p>KMG</p>
	Tab# 2	<p>DS-200 Serial # <u>769429</u></p> <p>EM Stick # <u>09978762</u></p>	<p>8:10^{a.m.}_{p.m.}</p> <p>8:10^{a.m.}_{p.m.}</p>	<p>CGM</p> <p>CGM</p>
			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		Open 25200's	6:52 ^{a.m.} / _{p.m.}	CJM
2		Open Express vote	6:53 ^{a.m.} / _{p.m.}	CJM
3		Open 4 Badger Books	6:55 ^{a.m.} / _{p.m.}	CJM
4		No Provisional	8:10 ^{a.m.} / _{p.m.}	CJM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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!)

	Description of Incident	Time Incident Occurred	Election Officials Initials
TABULATOR			
	<i>[Signature]</i> SERVED AS SECTION LEADER AM	a.m. p.m.	<i>[Signature]</i>
	<i>[Signature]</i> SERVED AS SECTION LEADER PM	a.m. p.m.	<i>[Signature]</i>
Tabulator #1			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was <u>Tab #1 (1067) + Tab #2 (339)</u> <u>= 1406</u>	9:20 a.m. p.m.	<i>[Signature]</i>
Tabulator #2 (ABSENTEE)			
DURING THE DAY	* Ballot storage area opened during the day. Ballots removed and placed in storage box with security seal number _____	a.m. p.m.	
END OF THE NIGHT	The number of ballots cast as indicated on the tabulator at the close of election was _____	a.m. p.m.	
END OF THE NIGHT	Total Ballots Cast from both Tabulators <u>1406</u>	a.m. p.m.	
	✓ #68 votes ✓ Tab #1	8:25 a.m. p.m.	<i>[Signature]</i>
	✓ #149 Tab 2 + 356 Tab 1 = 513 <u>364</u>	11:50 a.m. p.m.	<i>[Signature]</i>
	Tab #2 jam cleared	10:04 a.m. p.m.	<i>[Signature]</i>
	Tab #2 jam cleared	11:25 a.m. p.m.	<i>[Signature]</i>
	Tab #2 jam cleared	2:50 a.m. p.m.	<i>[Signature]</i>
	Tab #2 Jam Cleared	3:40 a.m. p.m.	<i>[Signature]</i>
	Tab #2 Jam Cleared	3:44 a.m. p.m.	<i>[Signature]</i>

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

(over)

tab #2 jam cleared
opened base to straighten
ballot pile to see if it helps
stop jams

3:47 pm

cm

912 tab #1 + 326 tab #2 = 1238 ✓
1056 " + 339 " = 1395 ✓
1067 " + 339 " = 1406 ✓

5:55 pm cm

7:35 pm cm

8:03 pm cm

ABSENTEE LOG REMADE BALLOTS

PAGE _____

CHECK ALL THAT APPLY:

	Ineligible Mark(s)	Original was a Paper Ballot	Wrong Marking Device Used	Ballot Torn/Damaged	Over vote or Cross vote	Other:	Time Incident Occurred	Election Officials Initials
RM-1				X			10:28 ^{a.m.} _{p.m.}	KW
RM-2							a.m. p.m.	
RM-3							a.m. p.m.	
RM-4							a.m. p.m.	
RM-5							a.m. p.m.	
RM-6							a.m. p.m.	
RM-7							a.m. p.m.	
RM-8							a.m. p.m.	
RM-9							a.m. p.m.	
RM-10							a.m. p.m.	
RM-11							a.m. p.m.	
RM-12							a.m. p.m.	
RM-13							a.m. p.m.	
RM-14							a.m. p.m.	
RM-15							a.m. p.m.	
RM-16							a.m. p.m.	
RM-17							a.m. p.m.	
RM-18							a.m. p.m.	
RM-19							a.m. p.m.	
RM-20							a.m. p.m.	
RM-21							a.m. p.m.	
RM-22							a.m. p.m.	
RM-23							a.m. p.m.	
RM-24							a.m. p.m.	
RM-25							a.m. p.m.	
RM-26							a.m. p.m.	
RM-27							a.m. p.m.	
RM-28							a.m. p.m.	
RM-29							a.m. p.m.	

Incident Log

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

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

Election Date: _____

Incident Number	Voter Number	Second Ballot Given First Ballot Spoiled	Third Ballot Given Second Ballot Spoiled	Voter Voted on Express Vote	Comment	Time	Election Official Initials
DB-1		✗			mark error	8:20 a.m. p.m.	egm
DB-2		✗			3 marks in school district	6:30 a.m. p.m.	egm
DB-3		✗			marked wrong candidate	7:58 a.m. p.m.	egm
DB-4						a.m. p.m.	
DB-5						a.m. p.m.	
DB-6						a.m. p.m.	
DB-7						a.m. p.m.	
DB-8						a.m. p.m.	
DB-9						a.m. p.m.	
DB-10						a.m. p.m.	
DB-11						a.m. p.m.	
DB-12						a.m. p.m.	
DB-13						a.m. p.m.	
DB-14						a.m. p.m.	
DB-15						a.m. p.m.	
DB-16						a.m. p.m.	
DB-17						a.m. p.m.	
DB-18						a.m. p.m.	
DB-19						a.m. p.m.	
DB-20						a.m. p.m.	
DB-21						a.m. p.m.	
DB-22						a.m. p.m.	
DB-23						a.m. p.m.	
DB-24						a.m. p.m.	
DB-25						a.m. p.m.	
DB-26						a.m. p.m.	
DB-27						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 1-7 ward(s) of the TOWN of BURKE, County of DANE, State of Wisconsin, on the 7 day of APRIL, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

✓ Voting Unit # 0113390187 Memory Device Serial # #1, Tamper-Evident Seal Serial # 1853 000648
Voting Unit # ~~0322321013~~ Memory Device Serial # Tamper-Evident Seal Serial # 000648

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election mm Post-election JRS
(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** 1881011 / 1881012.

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) 1030 Total number of EDRs 23
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 242 Number of provisional ballots

Total Number of ballots cast 1030 Number of ballots in excess of total number of voters 0

Number of:

Hand-count Paper ballots , Optical Scan (DS200) ballots 1030, DRE (ExpressVote) 53

Signatures of Election Inspectors

Stu Ben
Anthony Schneider
Robert [unclear]

Time Worked

2:00 to 9:00
6:30 to 9:00pm
2pm to 9pm

CERTIFICATION OF CHIEF INSPECTOR

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

Marcia Meyers
(Signature of Chief Inspector)

ENTIRE DAY FROM 6³⁰ a.m. TO: 2 a.m.
p.m. p.m.

Stu Ben
(Signature of Chief Inspector)

FROM 2:00 a.m. TO 9:15 a.m.
p.m. p.m.

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

EL-104 (Rev. 2021-01)

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	1	MAILED Absentee certificates were initial in wrong box - correct as returned	a.m. p.m.	PL
2	4/6/26	Received 2nd Ballot F.M. # 11896685 - in office	3:04 a.m. p.m.	PL
3	4/7/26	opened polls	7 ⁰⁰ a.m. p.m.	mm
4	4/7/26	Badger books + voter agreed #87	8 ⁴⁶ a.m. p.m.	mm
5		Issued 2nd ballot overvoted	8 ⁵⁹ a.m. p.m.	mm
6		Issued 2nd ballot overvoted #146	9 ⁵⁸ a.m. p.m.	mm
7		Voter put ballot in aux Box Inspector open aux retrieved and then put JS260	16 ³⁰ a.m. p.m.	mm
8		Issued 2nd ballot #209 unreadable	16 ⁴⁰ a.m. p.m.	mm
9		Issued 2nd ballot marked #391 wrong name	11 ⁴⁰ a.m. p.m.	mm
10		Reconciled books - 324	12 ⁰⁶ a.m. p.m.	mm
11		Handed off morning shift to Steve	2 ¹⁵ a.m. p.m.	mm SRS
12		touch screen ballot rejected by voter #864 received 3. second ballot	5:07 a.m. p.m.	SRS
13		ballot overvote #982	6:50 a.m. p.m.	SRS
14	R	remade absentee R1 rip in ballot	7:06 a.m. p.m.	SRS
15	R	remade absentee R2 "overvote" / stray mark	7:11 a.m. p.m.	SRS
16	R	remade absentee R3 "overvote" / stray mark	7:17 a.m. p.m.	SRS
17	R	remade absentee R4 no apparent reason for ballot rejection tried multiple times	7:22 a.m. p.m.	SRS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

WISCONSIN INSPECTORS' CERTIFICATE OF PROVISIONAL BALLOTS

We certify that the provisional ballots contained in this envelope were cast by voters unable to provide the Wisconsin driver license or state identification card number required pursuant to Wis. Stat. § 6.55(2)(a)1., and/or unable to provide an acceptable form of photo identification pursuant to Wis. Stat. § 6.79 (2)(a), at the election held in

the 1-7 Ward(s)

Of the ~~Town~~ ~~Village~~ ~~City~~ } of Burke, DANE County, Wisconsin

On the 7 day of April, 2026

NONE

Each provisional voter was assigned a serial number beginning PV# ____. The number was recorded on the registration list, the back of the ballot, the Provisional Ballot Certificate Envelope (EL-123), the Provisional Ballot Reporting Form (EL-123r), the EL-123is "Provisional Voting Information Sheet" for the elector, and listed on the Inspectors' Statement (EL-104) prepared and filed by us with the election returns. Each voter was informed that in order for their ballot to be counted, they must provide the required Wisconsin driver license number or state identification card number and/or acceptable form of photo ID to the municipal clerk no later than 4:00 p.m. on the Friday following the election. Each voter was given the EL-123is "Provisional Voting Information Sheet" prepared by the Wisconsin Elections Commission.

Election Inspectors

Dated this _____ day of _____

☆☆

Election Inspectors

- Provisional ballots of voters unable to provide the Wisconsin driver license or state identification card number required by Wis. Stat. §6.55(2)(a)1., and/or unable to provide an acceptable form of photo identification pursuant to Wis. Stat. § 6.79 (2)(a), shall be kept in their certificate envelopes.
- These ballots may not be counted, unless the voter returns with the required Wisconsin driver license or state identification card number and/or an acceptable form of photo identification before the polls close.
- The names of provisional voters are assigned a serial number (PV# __) that is recorded on the registration list, the back of the ballot, the Provisional Ballot Certificate Envelope (EL-123), the Provisional Ballot Reporting Form (EL-123r), the EL-123is "Provisional Voting Information Sheet" for the elector and listed on the Inspectors' Statement (EL-104).
- The back of the ballot should be marked "Section 6.97," voted by the elector, placed in the completed provisional ballot certificate envelope and returned to the election inspectors.
- The inspectors make a notation (including the PV#) that the voter was issued a provisional ballot on the Inspectors' Statement (EL-104).
- The completed provisional ballot certificate envelopes containing the voted ballots are placed in this carrier envelope. This carrier envelope and any other provisional ballot carrier envelopes must also be placed in a separate ballot bag, secured with a tamper-evident seal and labeled with "Provisional Ballots."

Municipal Clerks

- The municipal clerk shall promptly notify the appropriate boards of canvassers that the clerk has provisional ballots that may be counted if the voter provides the required Wisconsin driver license or state identification card number and/or an acceptable form of photo identification by 4:00 p.m. on the Friday following the election.

EL-108 | Rev 2019-11 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984
608-266-8005 | web: elections.wi.gov | mail: elections@wi.gov

This form is printed on a (insert color) envelope.

**CERTIFICATE
OF
REJECTED ABSENTEE BALLOTS**

We certify that the absentee ballots contained in this envelope were rejected by us at the election held in the 1-7 Ward(s)

of the ~~Town~~ ~~Village~~ ~~City~~ } of Burke, Dane County, Wisconsin

on the 7 day of April, 2026

for the reasons shown on the back of each certificate envelope. Each rejected certificate envelope was assigned a number and listed on the Inspectors' Statement (EL-104) prepared and filed by us with the election returns.

[Handwritten Signature]

} **Election
Inspectors**

Dated this _____ day of _____, _____.

☆☆

Election Inspectors

- Ballots of absentee voters which are rejected pursuant to the provisions of §6.88, Wis. Stats., shall be kept in their certificate envelopes and returned enclosed in this carrier envelope to the municipal clerk.
- These ballots may not be counted, and the names of voters may not be entered on the poll list or assigned a number on the registration list.
- Each certificate envelope should be numbered and the reason for rejection listed on the back of the envelope and on the Inspectors' Statement (EL-104).
- This carrier envelope will be returned by the inspectors to the municipal clerk after the polls close. §6.88(3)(b), Wis. Stats.

Municipal and County Clerks

- The municipal clerk is responsible for delivery of this carrier envelope to the county clerk by 4 p.m. on the day following the election if a county, state or federal election is held in conjunction with the election for which these ballots were cast. If there is no county, state or federal election held in conjunction with this election, this envelope shall be kept by the municipal clerk or returned to the clerk responsible for administering the election for which the absentee ballots were cast. §7.51(3)(d), (5), Wis. Stats.
- In the event of a recount, the county clerk or appropriate municipal clerk will return this carrier envelope to the board of canvassers responsible for conducting the recount. §9.01, Wis. Stats.

This form is printed on a brown envelope.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Christiana, County of Dane, State of Wisconsin, on the 7th day of April, 2020.

(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 050113390195 Memory Device Serial Number 2396
 Tamper-Evident Seal Serial Number 41280390 Express vote 2396

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election PK
(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 41280319.

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) 404 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 38 Number of provisional ballots 0

Total Number of ballots cast 408 Number of ballots in excess of total number of voters 4

Number of:

Hand-count Paper ballots 0 Optical Scan ballots 408 DRE (touch screen) 0

pk
see supplemental poll list +

Signatures of Election Inspectors
Kathy Pazak
Debra Hommen
Julia Peterson

Time Worked
0630 to 1200
6:30 to 1:30
6:30 to 1:30

incident log
→

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.

Julia Peterson
 (Signature of Chief Inspector)
Devon Knudsen Treg
 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Joe Brady

Start: 11:30 am
end: 1:00 pm

Devon Hudson Jay Start 1:30 pm
End: 9:30

David Wisersky start 1:00 pm
End 9:30

Megan Wisersky
M →

Start 1:00 pm
end 9:30

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Polls Opened	7:00 ^{a.m.} _{p.m.}	JP
2	X	unreadable marks on ballot, 2 nd ballot issued	11:58 ^{a.m.} _{p.m.}	JP
3		1:30 Shift change	a.m. p.m.	JP
4	X	unreadable marks on ballot, and issued	4:45 ^{a.m.} _{p.m.}	DK
5	X	4 Absentee ballots were issued under the Feb 2026 election, on 4/2/26 however, voters were only given correct 4/7/26 election ballots. They were voted at in person absentee and given to the clerk since they were issued ballots under the Feb election. Election officials were not able to "check in" and "process" the absentee ballots. WEC was contacted and inspectors were directed to put the 4 Absentee voters onto a supplemental poll list which will be submitted with election materials ballots were processed through DS. machine	a.m. ^{a.m.} _{p.m.} a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	DK
6		Polls #5 clerk error	8:00 ^{a.m.} _{p.m.}	DK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference		(Please refer to the Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature and/or address of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "<i>Rejected # (serial number).</i>" Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
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"> 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 These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 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"> Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) Mark ballot "<i>Challenged – Voter # ____.</i>" (Use voter number from poll list.) Mark "<i>challenged</i>" next to voter's name on the poll list. Challenged ballots are inserted into the counter. 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"> Election Day registrant with a WI DL can't/won't provide #. 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"> Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 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"> Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot and indicate reason for objection. Bundle together, label "<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.

04/07/2026 Spring Election In-person Absentee Audit Trail

Name

Address

Selje, Bonnie Lou

1859 Notstad Road, Cambridge, WI 53523

Selje, Dean peter

1860 Notstad Road, Cambridge, WI 53523

Klemp, Dale Eldon

3101 Clearview Road, Cambridge, WI 53523

Barnes, Marcia Marie

603 County Road B, Cambridge, WI 53523

The four above voters came to the Town of Christiana on April 2, 2026, for in-person absentee voting. In error their ballots were electronically created in WisVote under the Spring Primary Election however, each voter was given a correct 04/07/2026 Spring Election ballot. Upon calling WEC the WisVote remediation process was to deactivate the four errored absentee ballots in the Spring Primary which was done. Then each of them were recreated in the Spring Election and back dated to April 2, 2026, the day the voters came to Christiana Town Hall to vote in-person absentee. The absentee ballots that were created on 4/7/2026 could not be processed in Badger Books so they were placed on the EL-107 Supplemental Poll List and processed from there.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6 ward(s) of the TOWN OF COTTAGE GROVE, DANE County, State of Wisconsin on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION FOR POLLING PLACE EQUIPMENT:

DS200-1 Tabulator (Voters) Serial # DS0113390273 EM STICK Tamper Evident Seal Number: 029787
DS200-1 Tamper Evident Side Seals # 113409 / 131537
DS200-2 Tabulator (Absentees) Serial # DS0320350750 EM STICK Tamper Evident Seal Number: 029769
DS200-2 Tamper Evident Side Seals # 31511 / 131505

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

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

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

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

VOTER STATISTICS FOR ALL WARDS 1-6

Total number of voters (last voter number on poll list) 1280 Total number of EDRs 28
(Absentee and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters: 303 Number of provisional ballots 0
Total Number of ballots cast 1280 Number of ballots in excess of total number of voters 0
Number of:
Hand-count Paper ballots 0 Optical Scan ballots 1280 DRE (touch screen) 0

Signatures of Election Inspectors

Jane Meyer
Linda Smith
Jennifer Mollage

Time Worked

6:30 to 11:30
11:30 to 4:30
12:00 to 12:30

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.

Lynette Gaudin
(Signature of Chief Inspector)
Kathy Christoph
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 TO 2:00
 FROM 2:00 a.m. TO 9:40 a.m.
(p.m.) (p.m.)

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

POLLING PLACE SEAL DOCUMENT RECORD

MUNICIPALITY: TOWN OF COTTAGE GROVE WARDS 1-6

ELECTION DATE: April 7, 2026

POLLING PLACE LOCATION: Town Hall

HINDI # 18-013

THIS SECTION TO BE COMPLETED BY THE CLERK

RED ELECTION SECURITY BAG INFORMATION	Security Seal Number	Date and time	Initials
RED BAG containing Qualify and Election EM Sticks delivered by County Clerk	21751564	3/16/26 11:28 AM	JM
The RED BAG security seal was broken for the purpose of retrieving EM sticks for the ExpressVotes for use during early voting in the Clerk's Office. The EM Sticks were secured in the ExpressVotes, the qualify stick was returned to the red bag along with the DS200 sticks, and a new security seal was applied	21751722	3/23/26 10:41 AM open 11:51 AM Closed	FB
The RED BAG security seal was broken for the purpose of the public test. The EM Sticks were secured in the DS200 tabulators, and ExpressVotes, the qualify stick and red bag were retained by the Clerk.	21751722	4/1/26 2:02	KC

POLLING PLACE DS200 TABULATOR INFORMATION

DS200 serial number: DS011390273	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31537 ✓ 113409 ✓	4/1/26 2:01 pm	KC
EM Stick to DS200	029745 029787 ✓	4/1/26 2:51 pm	KC
EM Stick Door Seal	798419 ✓	4/7/26 6:59 am	DJS

ABSENTEE BALLOT DS200 TABULATOR INFORMATION

DS200 serial number: DS03220350750	DS200 Firmware Version:		
DS200 tamper proof seals	Security Seal Number	Date and time	Initials
DS200 side seals	31505 ✓ 31511 ✓	4/1/26 2:03 am	aw
EM Stick to DS200	029769 ✓	4/1/26 3:07 pm	KL
EM Stick Door Seal	29769399 ✓	4/7/26 1:15 pm	ce ✓

EXPRESSVOTE INFORMATION	Security Seal Number	Date and time	Initials
ExpressVote Serial Number: EV0117390023 Firmware Number:	798426 ✓	3/23/26 11:40 AM	FB JM
ExpressVote Serial Number: EV0219380255 Firmware Number:	79827 ✓	3/28/26 11:40 AM	FB JM

THIS SECTION TO BE COMPLETED BY THE CLOSING CHIEF INSPECTOR

RED BAG INFORMATION	Security Seal Number	Date and time	Initials
The RED BAG contains two DS200 EM Sticks, two ExpressVote sticks, and one qualify stick. DO NOT ENCLOSE KEYS OR TAPES! Record seal number and initial both the transport card on the bag and this sheet.	21751103	4/7/26	KC/KL

Ballot Bags	Security Seal Number	Date and time	Initials
Ballot Bag 1 of 6	00274595	4/7/26 9:22	KL
Ballot Bag 2 of 6	00274593	4/7/26 4/7/26 9:23	KL

Ballot Bag 3 of 6	00274592	4/7/26 09:23	KJL
Ballot Bag 4 of 6	00274591	4/7/26 09:23	KJL
Ballot Bag 5 of 6	00274594	4/7/26 09:24	KJC
Ballot Bag 6 of 6	00274596	4/7/26 09:24	KJC
Absentee Used Certificate Envelope Bags	Security Seal Number	Date and time	Initials
Used Certificate Envelope Bag 1 of 5	50041572	4/7/26 9:29	KC
Used Certificate Envelope Bag 2 of 5	798429	4/7/26 9:29	KC
Used Certificate Envelope Bag 3 of 5	798435	4/7/26 9:30	KC
Used Certificate Envelope Bag 4 of 5	798428	4/7/26 9:30	KC
Used Certificate Envelope Bag 5 of 5	798422	4/7/26 9:30	KC

Kathleen Christoph
Chief Inspector Signature and Party Affiliation, if applicable

M. Kails - Rep
Election Inspector Signature and Party Affiliation, if applicable

June V. Howard Dem
Election Inspector Signature and Party Affiliation, if applicable

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	-	Joyce Kohloff	a.m.	
		registered day of	p.m.	
		aid was assisted	a.m.	
		By her daughter	p.m.	
		Julie Kemke	a.m.	
		4290 Helen Hope Rd	p.m.	
		Cottage Grove, WI 53527	a.m.	
		4382 Secretariat Ct. 8 th	p.m.	
		Unable to add poles	a.m.	
		into Badger Brook electronically	p.m.	MJS
			a.m.	
			p.m.	
			a.m.	
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			a.m.	
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TOWN OF COTTAGE GROVE WARDS 1-6 DATE: 4/7/24

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Monona Grove voter close	a.m.	
		McFarland school district	p.m.	
		and voted for Gianni McPae	a.m.	
		8:52	p.m.	KC/AM
2	X	Monona Grove voter close	a.m.	
		Sun Prairie school district	p.m.	
		and did not vote for school board	a.m.	
		9:11	p.m.	KC/AM
		↑	a.m.	
		↑	a.m.	
		These were both	p.m.	
		Express vote	a.m.	
		voters	p.m.	
			a.m.	
			p.m.	
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			p.m.	

4-7-2025

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Over voted	5:55 a.m. p.m.	JS KJ
		2 nd ballot issued	7:53 a.m. p.m.	KC
		with no name recorded	a.m.	
			p.m.	
			a.m.	
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			a.m.	
			p.m.	
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Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
01	X	Absentee lead canvasser put label seal over key slot + removed + put in different spot #769597 void + replaced w/ #769399	1:00 a.m. p.m.	cw/mar
02	X	Opened ballot box to verify that only 2 write-ins were tallied + shouldn't have been 3 & it was OK it was only 2	1:40 a.m. p.m.	cw/mar
03	X	Ballot jammed but counted used the arm in back of machine to get ballot to drop, which it did	1:50 a.m. p.m.	cw/mar
04	X	Assistant signed envelope 2 but not ballot #542	a.m. p.m.	cw/mar
05	X	Same as incident 3 above	2:08 a.m. p.m.	cw/mar
06	X	Same as 04 above #531	2:10 a.m. p.m.	cw/mar
07	X	Jammed ballot was counted but didn't drop, top was opened to retrieve ballot + bottom opened to toss counted ballot in	2:20 a.m. p.m.	cw/mar
08	X	Same as #7 above	2:33 a.m. p.m.	cw/mar
09	X	Same as #7 above	2:35 a.m. p.m.	cw/mar
10	X	Same as #3 above	2:50 a.m. p.m.	cw/mar
11	X	Voter signed ballot as "Ballot issued by" #664	2:54 a.m. p.m.	cw/mar
12	X	Same as #7 above	2:59 a.m. p.m.	cw/mar
13	X	Ballot didn't get counted, jammed opened top + resubmitted	3:12 a.m. p.m.	cw/mar

INCIDENT LOG – “Remade Ballots Record”

Date of Election: 4-7-26

Reporting Unit: Town of Cottage Grove wards 1-6

Please refer to the Election Day Manual for detailed procedures!

<input type="checkbox"/> Check box if there were no remade ballots for this reporting unit				
Remake Number RM - #	Ballot Style (Header Code and Color)	Reason for Remake <small>Include faxed, emailed or online ballots with Other</small>	Time Incident Occurred	Official(s) Initials
RM-1	Blue	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Ballot rejected due to the folds</u>	5:50 a.m. / p.m.	cu MAG
RM-2	Blue	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>Ballot rejected due to the folds</u>	5:52 a.m. / p.m.	cu MAG
RM-3	White	<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input checked="" type="checkbox"/> Other: <u>stray marks</u>	5:54 a.m. / p.m.	cu MAG
RM-4		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-5		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-6		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-7		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-8		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-9		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-10		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-11		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	
RM-12		<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> Other: _____	a.m. / p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 112 ward(s) of the Town of Cross Plains, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390375 EM STICK Tamper Seal Number 00445589
 Tamper-Evident Seal Serial Number 043910 & 043911 (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 BX Post-election BMB
(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 043917 + 043916. (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) 604 Total number of EDRs 12
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 98 Number of provisional ballots 0

Total Number of ballots cast 604 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 1 Optical Scan ballots 604

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

1:15 to 9:00 pm
1:15 to 9:00 pm
1:15 to 9:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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




FROM 2:45 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>April 2 2020</u> (date) with Serial #: <u>21751563</u>	5:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JB
# 2		The Red Election Security Bag was opened for the Public Test on <u>April 2 '20</u> (date) EM STICK Seal # <u>00445589</u> was then secured in the DS200 with Door Seal # <u>043910*</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <small>* and 043911</small>	5:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JB
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390375</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>00445589</u> (EM STICK attached to unit) DS200 Side Seals # (2) <u>50333381 + 50333380</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751129</u>	8:50 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	JB
		Red Bag Seal 	5:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JB
		Express Vote ^{Seal} placed after opening for voting, Seal # 043911	6:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JB
		 Emc Par	8:05 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	JB
		 AutoMark	5:00 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	JB

SEALED
00445589

**EM Stick & AUTOMARK MEMORY CARD & BALLOT CHAIN OF CUSTODY
FOR THE ELECTION ON April 7, 2026**

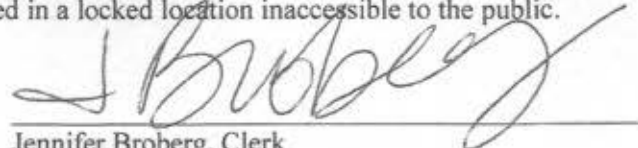
Ballots were received on March 10 '26, by Patty Hillbrand and were placed in the Town of Cross Plains locked file room.

The EM Stick and the AutoMark Memory Card (inside red bag) sealed with seal number 21751563 were received from the Dane County Clerk on March 17 '26. Prior to testing of the election equipment, the EM Stick and Memory Card were kept sealed and locked in the Town of Cross Plains Fire Proof office file cabinet.



Jennifer Broberg, Clerk
Town of Cross Plains

The red security bag was opened on April 7, 2026 prior to the public test, and the seal number on the EM Stick was # 00445589, which matched the number on the 4 x 6 card inside the red security bag. The EM Stick and AutoMark Memory Card were tested for accurate vote tabulation at the Town Hall. The test verified that this EM Stick accurately tabulates votes, over-votes, and under-votes. The test verified that the AutoMark recognized and marked ballots appropriately. Upon completion of such testing, the EM Stick was sealed in the DS200 with seal # 043910. The AutoMark Memory Card was locked in the AutoMark machine. Both machines were placed in a locked location inaccessible to the public.

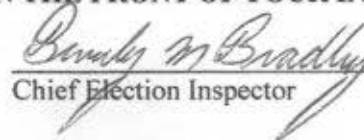


Jennifer Broberg, Clerk
Town of Cross Plains

In preparation to open the polls on 7th day of April, 2026, I verify that seal number 043910 was intact on the door of the DS 200 where the EM Stick has been stored. (BE SURE TO NOTE THE SEAL NUMBER AS THE FIRST ITEM ON YOUR INSPECTORS STATEMENT)

I removed ballots from the Town of Cross Plains locked file room and took them to the polling area.

After the closing of the polls, the seal number of the EM Stick door was verified as # 043910 and the seal number on the EM Stick itself was verified as # 00445589. The AutoMark Memory Card was removed from the AutoMark and the EM Stick was removed from the Tabulator. The seal number of the EM Stick and the seal number which will be used to seal the red bag was written on the 4 x 6 chain of custody form prior to sealing the red security bag. Both the EM Stick and the AutoMark Memory Card were sealed in the red security bag with seal number 21751729. (BE SURE TO NOTE THE RED BAG SEAL NUMBER ON THE INSIDE OF YOUR INSPECTOR STATEMENT. ALSO LOG THE SEAL NUMBER(S) OF THE BALLOT BAG(S) ON THE FRONT OF YOUR INSPECTOR STATEMENT)



Chief Election Inspector

NOTES: _____

Provisional Ballot Reporting Form

Primary or Election Date: 4/7/2026

County: Dane

Municipality: Town of Cross Plains

Polling Place Location: Katschauer Park

Reporting Unit: 13020

Reason Codes for Issuing Provisional Ballot:
 A. "POR Required" listed on Poll List and proof of residence could not be provided
 B. Unable or unwilling to provide WI DL/ ID #
 C. Unable or unwilling to provide acceptable proof of identification

Name and Address of Elector	Elector Date of Birth	PV #	Absentee or In-Person Elector	Reason Code	Type of Provisional Documentation Provided	Method of Providing Missing Information (In-Person, Phone, Mail, Fax)	Date and Time Elector Provided Missing Information	Clerk or Election Inspector Name	Voter Number Issued, if Election Day, note "Withdrawn: # on Poll List."
Telephone: _____ In Person: _____ Fax: _____ Email: _____		Date: _____ Time: _____ a.m. p.m.	Chief Inspector Initials:		Telephone: _____ In Person: _____ Fax: _____ Email: _____		Date: _____ Time: _____ a.m. p.m.	Initials of person responsible for communication:	

*Municipal Clerk sends a copy of this form (or information relayed over the telephone) to the County Clerk and Wisconsin Provider on Election Night.

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		wrong School District on poll Book. looked p. online, poll book wrong voter #1.	7:01 a.m.	
2		name misspelled in poll Books.	7:05 a.m.	
3		Voter #3, wrong School district. maps in voting system	7:06 a.m.	
4		Voter #5, wrong School District in Poll Book. Voter #5.	7:08 a.m.	
5		Realized there was a color issue with classifying the ballots, replaced the posters with the right colors for the school district	7:15 a.m.	Bj
6		Public count check to voter numbers = 17 accurate	7:45 a.m.	Bj
7		Public count check to voter #5 = 54 accurate	8:45 a.m.	Bj
8		Ballot counted on machine but jammed before dropping. Chief Inspector opened ballot deposit area to retrieve jammed ballot, under supervision of all other poll workers. Ballot was placed with the rest of the ballots in the drop box & re-locked.	9:45 a.m.	Bj
L		the machine	a.m.	
9		Ballot was overvoted on machine but the voter had already left. Clicked to "cast ballot" despite overvoting.	10:55 a.m.	Bj
L			a.m.	
10		Absentee ballot overvoted & then damaged by getting jammed in the machine on return. Spoiled & remade ballot.	1:00 a.m.	Bj
11	D	Good Ballot #1	a.m.	
12	D	spoiled + remade Ballot water damaged Good Ballot #2	3:50 a.m.	BMB
13	D	spoiled + Remake Good Ballot #3	4:00 a.m.	BMB
14	RS	no voter signature on Absentee - Sarah Olsen	8:00 a.m.	LR
			a.m.	
			a.m.	
			a.m.	
			a.m.	

MBOC Record of Activity

Used When Processing Provisional Ballots

Inspector Statement

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

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

7 Day day of April Month, 20 26 Year.

RECORD TAMPER-EVIDENT SEAL NUMBERS:

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

Number of provisional ballots Outstanding after Election Day 0
Counted _____ Uncounted _____

Number of ballots hand counted at the Canvass _____

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

MBOC convened at _____ on _____ day of _____, 2026.
MBOC adjourned at _____ on _____ day of _____, 2026.

Signatures of Board of Canvassers

Brenda Bradley _____
[Signature] _____
Anna Kane _____

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward of the TOWN of DANE County of DANE State of Wisconsin, on the 7th day of April, 2026

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number: DS 0113390170 ExpressVote Serial Number: EV 0117390919
 Tamper-Evident Seal Serial Number 0319597 (EM STICK TO DS-200)
(PLACED OVER DOOR ON DS200 MACHINE)
 Tamper-Evident Seal Serial Number 0319598 (EM STICK TO EXPRESSVOTE)
(PLACED OVER EM STICK INSIDE DOOR OF EXPRESSVOTE)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Above Tamper-evident seal numbers verified by chief inspector (CI): Pre-election AP Post-election KQ
(EM STICK SEALS ON DS-200 AND EXPRESSVOTE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00195377 (BALLOT BAG UPC #).

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

VOTER STATISTICS (Number of ExpressVote Cards Used 56) NUMBER of EDRs 2
 Total number of voters (last voter number on poll list) 290 Number of absentee voters 30
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 290 Number of ballots in excess of total number of voters 0
 Number of votes cast on:
 paper (hand count) ballots 0, optical scan ballots 290, DRE (touch screen) 0

Signatures of Election Inspectors / Time Worked		Signatures of Election Inspectors / Time Worked
<u>[Signature]</u> <u>6:30 TO 12:30</u>		<u>[Signature]</u> <u>1:15 TO 9 PM</u>
<u>[Signature]</u> <u>6:30 TO 1:30</u>		<u>[Signature]</u> <u>3:00 TO 9 PM</u>
<u>[Signature]</u> <u>6:30 TO 1:30</u>		_____ TO _____
<u>[Signature]</u> <u>1:15 TO 9 PM</u>		_____ TO _____
<u>[Signature]</u> <u>1:30 TO 9 PM</u>		_____ TO _____

CERTIFICATION OF CHIEF INSPECTORS

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

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

ENTIRE DAY FROM 6:30 a.m. TO 1:30 a.m.
p.m. p.m.
 FROM 1:00 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!!

0319597

NON-RESIDUE

SECURITY SEAL

0319598

NON-RESIDUE

SECURITY SEAL

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>03/18/2026</u> (date) with Serial # <u>21751384</u> .	10:00 a.m.	KOR
#2		The Red Election Security Bag was opened for the Public Test on <u>03/29/26</u> (date) EM STICK Seal was then secured in the DS200 with Door Seal # <u>0319597</u> Upon completion of the test the DS200 was locked in a room not available to the public. <u>04/01/26</u>	4 a.m. 10:55 p.m.	KOR KOR
#3		The municipal clerk provided the following information to the Chief Election Inspector just prior to opening of the polls: DS200 Serial #: <u>DS 0113390170</u> DS200 EM STICK Seal #: <u>0319597</u> (Door to EM Stick Port) DS-200 to Ballot Bin (one on each side of case by key holes): DS200 Left Side Seal #: <u>0319591</u> (side near M Stick) DS200 Right Side Seal # <u>0319590</u> (side opp. M Stick) ExpressVote Serial #: <u>EV 0117390919</u> ExpressVote EM Stick Seal # <u>0319598</u> (EM Stick attached to ExpressVote) *The above information was verified by the Chief Inspector at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. 8:34 p.m. 8:34 p.m. 8:34 p.m.	KOR KQ KQ KQ
#4		After closing the polls the Q STICK and EM STICKS were secured in the Red Security Bag with Seal #: <u>21751728</u>	8:35 a.m.	KQ
#5	X	Public Test Successfully Completed Modern Transmitted & tally sheet matched	11:14 a.m.	KOR
#6	X	opened polls	7:00 a.m.	HP
#7	X	Curbside voter # 76 unable to come in	11:00 a.m.	HP
#8	X	Voted in person voter # 95 absentee ballot sent but he didn't receive it.	11:25 a.m.	HP
#9	X	voter # 118 absentee ballot damaged - Remade ballot	12:10 a.m.	HP
#10	X	voter # 139 spoiled ballot by mismatch	1:06 a.m.	HP
#11	X	Voter # 160 ExpressVote Card inserted in Absentee Box ^{by Election Judge}	2:00 a.m.	KQ
#12	X	Several ExpressVote Card had trouble going through the scanner indicating 'unreadable' despite all the printing looked fine - took several tries to get them to go through. All finally successful	7:20 a.m.	KQ
#13	X	30 ABSENTEE BALLOTS COUNTED	8:00 a.m.	KT

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
X 14	X	Voter # 143 Voted curbside to enter	2:40 ^{a.m.} _{p.m.}	KOT
15	X	Polls closed at 8 PM	8:00 ^{a.m.} _{p.m.}	KOR
16	X	Results successfully entered at 8:07 PM	8:00 ^{a.m.} _{p.m.}	KOR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 122 ward(s) of the Town of Deerfield, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

(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 DSD113390331 Memory Device Serial Number
 Tamper-Evident Seal Serial Number 044724

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

044724
VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SF Post-election SF
(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 11211611.

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) 547 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 57 Number of provisional ballots 0

Total Number of ballots cast 547 Number of ballots in excess of total number of voters 0

Number of:
 Hand-count Paper ballots 0 Optical Scan ballots 547 DRE (touch screen) 0

 Signatures of Election Inspectors

 Time Worked

See attached

_____ to _____
 _____ to _____
 _____ to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Sharon Frank *See attached* ENTIRE DAY FROM a.m. TO: a.m.
(Signature of Chief Inspector) (CI initials) p.m. p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	X	The Red Election Security Bag was received from the County Clerk's office on <u>3/24/2026</u> (date) with Serial #: <u>21751561</u>	1:30 <u>p.m.</u>	BR
#2	X	The Red Election Security Bag was opened for the Public Test on <u>4/1/2026</u> (date) EM STICK Seal # <u>21751561</u> was then secured in the DS200 with Door Seal # <u>044724</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:10 <u>p.m.</u>	Sf
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390331</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769413</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>769413</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)	6:10 <u>p.m.</u>	Sf
#4	X	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751734</u>	<u>4-1-26</u> <u>p.m.</u>	Sf
#5	X	DS200 - re-sealed w/ #769413 after public test	1:58 <u>p.m.</u>	Sf
#6	X	opened red bag w/ seal #21751733	<u>4-7-26</u> 6:02 <u>p.m.</u>	Sf
#7	X	opened door seal # 769413 on DS200	6:10 <u>p.m.</u>	Sf
#8	X	DS200 opened polls on machine & locked - tapes are correct. Guarding machine until polls open	6:22 <u>p.m.</u>	Sf
#9	X	opened Express Vote - door seal # 769526	6:25 <u>p.m.</u>	Sf
#10	X	qualified election on Express Vote Ready for voting	6:30 <u>p.m.</u>	Sf
#11	X	official opening of the polls (using S. Clippinger's phone)	7:00 <u>p.m.</u>	Sf

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	X	Process absentee 1-5	7:05 a.m. p.m.	CC
#13	R	Remaking absentee ballot Serial #1 ballot got too wet; machine couldn't read	7:19 a.m. p.m.	SF
#14	X	Process absentee 6-10	7:30 a.m. p.m.	CC
#15	X	Book matches DS 200 @ 20 voters	7:28 a.m. p.m.	SF
#16	X	Process absentee 11-15	7:36 a.m. p.m.	CC
#17	X	Process absentee 16-20	8:01 a.m. p.m.	CC
#18	R	Remaking absentee ballot Serial #2 (water damage)	8:18 a.m. p.m.	SF PAH
#19	X	Processing absentee ballots 21-25	8:15 a.m. p.m.	CC
#20	R	issued duplicate ballots with error filling in ovals serial #3	8:19 a.m. p.m.	SF
		neglected to write serial # on the voted ballot	8:19 a.m. p.m.	SF
21	X	Book matches DS 200 @ 70 voters	8:21 a.m. p.m.	SF
#22	X	Process absentee 26-30	8:21 a.m. p.m.	CC
23	R	issued remake absentee ballot - serial # not readable by DS200 (water damage)	8:27 a.m. p.m.	SF
#24	X	Process absentee ballots 31-35	8:30 a.m. p.m.	CC
#25	X	Processing Absentee ballots 36-40	8:36 a.m. p.m.	CC
#26	X	Book matches DS200 @ 93 voters	8:44 a.m. p.m.	SF
27	X	Process Absentee ballots 41-45	9:40 a.m. p.m.	CC
28	X	R. Dalby - noted in book: deceased 3-13-26 (wife brought death certificate)	8:47 a.m. p.m.	SF
29	X	Process absentee ballots 46-50	8:58 a.m. p.m.	TRH
30	X	confirmed enr. count Process absentee ballots 51-55	9:00 a.m. p.m.	TRH
31	X	Book matches DS200 @ 122 voters	9:15 a.m. p.m.	SF

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
32	X	Reconciled poll book Voter #165 matches DS200	10:00 a.m.	Sf
33	X	poll book matches DS200 @ #211	11:10 a.m.	Sf
33.5	X	" " " " @ #252	11:50 a.m.	Sf
34	X	" " " " @ #260	12:05 a.m.	Sf
35	X	Reconciled poll book " @ Voter # 276 matches DS200	12:50 a.m.	Sf
36	X	poll book matches DS200 @ voter # 312	2:00 a.m.	Sf
37	X	Ballot jammed - cleared voter (did not count) jam ballot + re-sent + counted	2:35 a.m.	Sf
38	X	poll book matches DS200 @ #332	2:44 a.m.	SC
39	X	Process absentee ballot #56 last?	2:49 a.m.	SC
40	X	poll book matches DS200 @ #357	3:35 a.m.	SC
41	X	" " " " @ 390	4:10 a.m.	Sf
42	X	poll book reconciled Voter #414	4:45 a.m.	SC
43	X	poll book reconciled voter # 431	5:00 a.m.	T.E
44	R	Remade ballot due to over voting Serial # 5	5:06 a.m.	Sf
45	X	process absentee ballot #57	6:15 a.m.	Sf
46	X	Poll book matches DS200 #502	6:30 a.m.	Sf
47	X	Voter chose to void absentee ballot + vote in person	7:30 a.m.	Sf
48	X	Secured DS200 side seal # 769412	8:20 a.m.	Sf
49	X	poll book matches DS200 #547 Reconciled poll books	8:25 a.m.	Sf
50	X	Sealed ballot bag seal # 112/1611	8:55 a.m.	Sf
			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 1-6 ward(s) of the Town of Dunkirk, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390364 EM STICK Tamper Seal Number 7109437 x
 Tamper-Evident Seal Number 7109437 (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 DR Post-election DR
(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 00195177 (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) _____ Total number of EDRs 2213
(Election Day Registrations)
 Number of absentee voters 84 Number of provisional ballots 0
 Total Number of ballots cast 686 Number of ballots in excess of total number of voters _____
 Number of hand-count Paper ballots _____ Optical Scan ballots 686

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

6:30 - 9:15
 Time Worked
6:30 to 7:30
6:30 to 1:30
6:30 to 9:15
Audrey Miller 1:30-9:15
DiDane Jenks 1:30-9:15

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature] ENTIRE DAY FROM 6:30 TO 9:15
(Signature of Chief Inspector) a.m. p.m. a.m. p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>03/24/20</u> (date) with Serial #: <u>21751557</u>	^{DR} 3:00 a.m. 3:00 p.m.	DR
#2		The Red Election Security Bag was opened for the Public Test on <u>3/30/24</u> (date) EM STICK Seal # <u>769437</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	3:00 p.m. a.m. 3:00 p.m.	DR
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>769437</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769437</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) <u>Express Vote # EVO21938005</u>	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751740</u>	a.m. p.m.	DR
#5		Voter #67 Cast ballot - came back unreadable - ^{Re-} marked same ballot & it was accepted,	8:52 a.m. 8:52 p.m.	DR
#6		Absentee ballot cast - jammed in the machine unlocked the computer & was able to pull the ballot out & remade	a.m. p.m.	
		A94 & A95 - Both of these ballots jammed & were remade. ^{spoiled the ballots} Ballots were too big	9:49 a.m. 9:49 p.m.	DR
#7		A119 Ballot was too big & jammed in the computer again, remade the ballot #3 & cast	10:09 a.m. 10:09 p.m.	DR
		When remaking A119 #3 we noticed that it had an "assistant" sign. Assistant was not the same as the witness. Spoiled	10:11 a.m. 10:11 p.m.	DR

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#8		Remade A157 & A168 ballots jammed too big. Re-cast ballots #445	10:38 a.m. p.m.	DR
#9		Remade A250 jammed in machine #16 & re-cast	11:03 a.m. p.m.	DR
#10		Spoiled #286 & issued a 2nd	11:51 a.m. p.m.	DR
#11		Spoiled #322 & issued a 2nd	12:56 a.m. p.m.	AK DR
#12		A346 was too big & jammed the machine. Remade ballot #7 & cast.	1:27 a.m. p.m.	AK DR
#13		Assister signed #383	2:20 a.m. p.m.	DR
#14		#479 spoiled district 37 ballot as he brought to our attention that he is in the Edgerton district but was given a Stouten district ballot. Researched on Access Dane & confirmed Edgerton district. Cannot be found in WisVote. Re-voted the correct Edgerton district ballot. Issued 2nd ballot.	4:16 a.m. p.m.	AK DR
#15		#572 registered & wife's vote had the address in District 37. The mother had voted earlier & noticed 572 was given a different ballot. Caught prior to being issued the ballot & gave daughter correct Edgerton district ballot rather than district 37 ballot.	5:25 a.m. p.m.	AK DR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the All ward(s) of the Town of Dunn, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

(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 0113390365 Memory Device Serial Number 2396
 Tamper-Evident Seal Serial Number 769267

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 DJO Post-election DJO
(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** 00188077, 00188121, 00188146

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

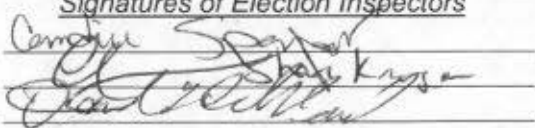
VOTER STATISTICS

Total number of voters (last voter number on poll list) 1842 **Total number of EDRs** 40
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 529 **Number of provisional ballots** 0

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

Number of:
Hand-count Paper ballots _____ **Optical Scan ballots** 1842 **DRE (touch screen)** _____

Signatures of Election Inspectors


Time Worked
 2:30 p.m. to 9:00 p.m.
 6:30 a.m. to 9:00 p.m.
 6:30 a.m. to 9:00 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.

Debra J. Oakland
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> (date) with Serial #: <u>23030806</u>	2 ^{a.m.} <u>p.m.</u>	clh
# 2		The Red Election Security Bag was opened for the Public Test on <u>April, 1, 2026</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>769867</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10 ^{a.m.} <u>p.m.</u>	clh RJO
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>769267</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>n/a</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	JJP
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5	X	entered machine to empty ballots into separate sealed container	1:12 ^{a.m.} <u>p.m.</u>	RJO JJC
6	X	Remade absentee ballots - 8	3:20 ^{a.m.} <u>p.m.</u>	3: ^{a.m.} <u>p.m.</u> RJO JJC
7	X	Remade absentee ballot 9	5:05 ^{a.m.} <u>p.m.</u>	RJO JJC
8	X	There were 4 nonregistered write-ins for <u>School Board</u>	^{a.m.} <u>p.m.</u>	RJO
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

769267

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: *[Signature]*

Date: 4-1-26

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Town of Maromoni, County of Dane, State of Wisconsin, on the 1st day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390204 EM STICK Tamper Seal Number 2396
 Tamper-Evident Seal Serial Number 709457 (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 U 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 3760870. (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) 375 Total number of EDRs 7
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 46 Number of provisional ballots 0

Total Number of ballots cast 375 Number of ballots in excess of total number of voters —

Number of: Hand-count Paper ballots —, Optical Scan ballots 375

Signatures of Election Inspectors

[Signature] [Signature]

Time Worked

6:30 to 1:30
6:30 to 1:30
6:30 to 1:30

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

FROM 1:30 a.m. TO 02 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1	X	The Red Election Security Bag was received from the County Clerk's office on <u>3/18/20</u> (date) with Serial #: <u>21751736</u>	# 11:00 ^{a.m.} p.m.	CB
#2	X	The Red Election Security Bag was opened for the Public Test on <u>3/31/20</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>3700825</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	12:00 ^{a.m.} p.m.	CB
#3	X	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390204</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769457</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0064759/0064770</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	8:00 ^{a.m.} p.m.	CB
#4	X	After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751745</u>	8:30 ^{a.m.} p.m.	CB
#5	X	Badger Books kept freezing. First 11 voters are in paper poll book	7:26 ^{a.m.} p.m.	LL
#6	R	Remade Ballot #1 Duplicate not numbered	8:18 ^{a.m.} p.m.	LL
#7	X	Ballots are sticking together. Some are getting 2 at the same time	10:31 ^{a.m.} p.m.	LL
#8	X	election inspector accepted signature before voter # 233 signed Badger Books - signed paper	3:23 ^{a.m.} p.m.	CB
#9	X	Could not reg new voter in Badger Book poll book because of new address - reg voter on wisvote and had them sign supplemental. voter will be given last voter # - Badger book would not let us "create new address".	6:35 ^{a.m.} p.m.	CB
			^{a.m.} p.m.	
			^{a.m.} p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1+2 ward(s) of the Town of Medina, County of Dane, State of Wisconsin, on the 1st day of April, 2026.

(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 01133 90341 EM STICK Tamper Seal Number 769449
 Tamper-Evident Seal Serial Number 769448 (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 g 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) 436 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 66 Number of provisional ballots 0

Total Number of ballots cast 436 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____, Optical Scan ballots 436

Signatures of Election Inspectors
CARRIE WARBURG
SIMON MEDFORD
BETH SAYADORE BULL

Time Worked
6:30 A to 2:00 PM
6:30 A to 9:00 A
9:00 AM to 4:00 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.

See Veck
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

FROM 2:30 a.m. TO 8:30 p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-27-24</u> (date) with Serial #: <u>21751108</u>	9:00 <u>a.m.</u> p.m.	SBL
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-30-2024</u> (date) EM STICK Seal # <u>769449</u> was then secured in the DS200 with Door Seal # <u>769448</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.	SBL
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0113390341</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769449</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>769448</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m. 6:30 am	 S
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751142</u>	a.m. p.m.	
#5		Polls opened at <u>7:00 am</u>	a.m. p.m.	S
#6		#68A - Vicki Olson - would read Remade Ballot 0001	8:02 <u>a.m.</u> p.m.	S
#7		#71A - D. OH. Machine Remade Ballot # 0002	8:08 <u>a.m.</u> p.m.	S
#8		#86A - D Woods - Machine wouldn't read - Remade Ballot 0003	8:20 <u>a.m.</u> p.m.	S
#9		Verify Voter Count to Machine #103 Matched	9:22 <u>a.m.</u> p.m.	S
#10		#144 Recount 2nd Ballot	10:24 <u>a.m.</u> p.m.	S
#11		Verify Voter Count @ #125	11:18 <u>a.m.</u> p.m.	S

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		Verified Poll Books - Voters #1 - #190	11:30 a.m.	[Signature]
13		Verified Poll Books - Voters 191-233	1:30 a.m.	[Signature]
14		✓ voter total 234 to machine	1:30 a.m.	[Signature]
15		Switched Chief inspectors	1:33 a.m.	JK
16		Almost provisional ballot cuz expired ^{lic}	3:15 a.m.	JK
17		#277 passport ^{P. 29} cuz expired license	3:26 a.m.	JK
18		Verified 305 to machine	4:25 a.m.	JK
19		Destroyed ballot	4:36 a.m.	JK
20		328 was almost 329 (card fell over)	4:42 a.m.	JK
21		360 Verified w/machine	5:29 a.m.	JK
22		Verified poll books to 402	6:30 a.m.	JK
23		Verified books + machine @ 424	7:08 a.m.	JK
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4A wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Machine #1

DS200 Unit Number: DS0113390160

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769417

Machine #2

DS200 Unit Number: DS0316370294

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769416

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

Post-election U (initial) Seal was intact entire day. YES NO (See Incident Log) 769416
769417

- 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 1244993, 1244992 (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) 1237 Total number of EDRs 24
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 442 Number of provisional ballots 1

Total Number of ballots cast 1237 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Time Worked

SEE PAGE 2

CERTIFICATION OF CHIEF INSPECTOR

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

Robert J. Belgig
(Signature of Chief Inspector) AM SHIFT

ENTIRE DAY FROM 6:20 a.m. TO: 1:50 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector) PM SHIFT

FROM 1330 a.m. TO 2100 a.m.
p.m. p.m.


DO NOT SEAL IN BALLOT BAG!

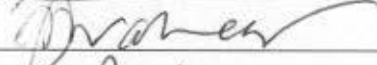
Addendum to EL - 104

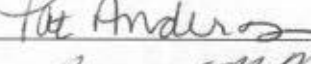
Signatures of Election Inspectors

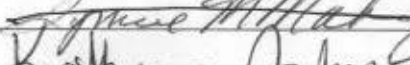
Time Worked


AM SHIFT








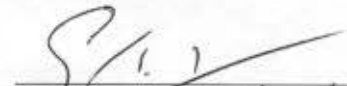








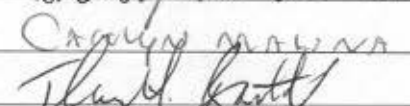
6:20 to 1:52
 6:30 to 1:45
 6:30 to 1:56
 6:30 to . RJS
 6:30 to 1:50
 6:30 to 1:43
 6:30 to 1:43
 _____ to _____
 _____ to _____
 _____ to _____

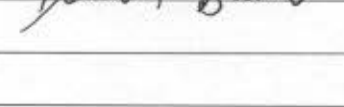
PM SHIFT











1330 to 2052
 13:30 to 20:52
 13:30 to 2052
 13:30 to 20:56
 1330 to 2054
 13:30 to 2056
 2:30 to 9:00
 _____ to _____
 _____ to _____
 _____ to _____



Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Initiated DS200 zero count + seal tags	6:40 a.m.	RJS
2	X	Opened Polls	7:00 a.m.	RJS
3	X	Checked in Observer #1	7:45 a.m.	RJS
4	X	Issued Spoiled Ballot #1	7:53 a.m.	RJS
5	X	Reconcile BB Count - open 48 - 1 = (47) DS200 1 + DS200 2 16 + 31 = (47) (ok)	8:00 a.m.	RJS
6	X	Issued Spoiled Ballot #2	8:28 a.m.	RJS
7	X	Reconcile 110 - 2 = (108) 46 + 62 = (108) (ok)	9:00 a.m.	RJS
8	X	ISSUED SPOILED BALLOT #3	9:35 a.m.	(M)
9	X	ISSUED SPOILED BALLOT #4	9:39 a.m.	(M)
10	X	Observer #1 Departed	9:44 a.m.	RJS
11	X	Reconcile 262 - 21 = (241) 129 + 122 = (251) (ok)	10:20 a.m.	RJS
12	X	Issued Spoiled Ballot #5	11:03 a.m.	RJS
13	X	422 - 24 = (398) 208 + 190 = (398) (ok)	11:08 a.m.	RJS
14	X	ISSUED SPOILED REMAKE (15) BALLOT #6	11:09 a.m.	(M)
15	X	ISSUED SPOILED REMAKE (15) BALLOT #7	11:22 a.m.	(M)
16	X	583 - 33 = (550) 270 + 280 = (550) (ok)	12:01 a.m.	RJS
17	X	721 - 40 = (681) 344 + 337 = (681) (ok)	1:15 a.m.	RJS
18	X	REMAKE SPOILED BALLOTS #6 & #7 RENAMED REMAKE BALLOTS #6 & #7; NO REMAKE #1-5	1:34 a.m.	(M)
19	X	Reconcile 414 + 416 = (830) (ok) 414 + 416 = 830	1:37 a.m.	M
20	X	Issued Spoiled Ballot #8	1:00 a.m.	M
21	X	Issued Provisional Ballot #001	1:05 a.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
22	X	Reconcile 1008 493 + 515 = 1008	1630 a.m.	ML
23	X	Reconcile 1043 515 + 528 = 1043	1715 a.m.	ML
24	Y	Reconcile 1123 553 + 570 = 1123	1800 a.m.	ML
25	X	ISSUED BOILED BALLOT # 9	1825 a.m.	ML
26	Y	Reconcile 1192 597 + 595 = 1192	1900 a.m.	ML
27	RS RWS	REJECTED BALLOT # 1 NO SIGNED WITNESS	1945 a.m.	ML
28	RWS	REJECTED BALLOT # 2 NO WITNESS SIGNATURE	1945 a.m.	ML
29	X	Reconcile 1234 621 + 613 = 1234	1950 a.m.	ML
30	X	Reconcile 1237 623 + 614 = 1237	2000 a.m.	ML
31	X	CLOSED POLL	2100 a.m.	ML
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Provisional Ballot Reporting Form

Reason Codes for Issuing Provisional Ballot:

- A. Unable or unwilling to provide WI DL/ ID #
- B. Unable or unwilling to provide acceptable proof of identification

Primary or Election Date: <u>4/7/2026</u>	County: <u>Dane</u>	Municipality: <u>Town of Middleton</u>	Polling Place Location: <u>Town Hall</u>	Reporting Unit: <u>1</u>	Name and Address of Elector	Elector Date of Birth	PV #	Absentee or In-Person Elector	Reason Code	Type of Provisional Documentation Provided	Method of Providing Missing Information (In-Person, Phone, Mail, Fax)	Date and Time Elector Provided Missing Information	Clerk or Election Inspector Name	Voter Number Issued, if Election Day, note "Withdrawn: # on Poll List."	
					<u>Nancy L. Tubesing</u>	<u>7/3/1943</u>	<u>1</u>	<u>In-Person</u>	<u>B</u>						
					<u>8665 Airport Rd, Middleton, WI 53562</u>										
The information on this form was communicated to the municipal clerk by : <u>Chief Inspector</u> Telephone <u> </u> In Person <input checked="" type="checkbox"/> Fax <u> </u> Email <u> </u>						Date: <u>4/7/2026</u> Time: <u> </u> a.m. / <u> </u> p.m.		Chief Inspector Initials: <u> </u>		The information on this form was communicated to the relevant canvass boards by: Telephone <u> </u> In Person <u> </u> Fax <u> </u> Email <input checked="" type="checkbox"/>				Initials of person responsible for communication:	

*Municipal Clerk sends a copy of this form (or information relayed over the telephone) to the County Clerk and WisVote Provider on Election Night.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5-8A wards of the Town of Middleton, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Machine #3

DS200 Unit Number: DS0113390160

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769411

Machine #4

DS200 Unit Number: DS0316370294

EM STICK Tamper Seal Number: 2396

Tamper-Evident Seal Serial Number: 769410

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

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

- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00014764
1244996 (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) 1404 **Total number of EDRs** 32
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 396 **Number of provisional ballots** 0

Total Number of ballots cast 1462 **Number of ballots in excess of total number of voters** -2

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

Signatures of Election Inspectors

Time Worked

SEE PAGE 2

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector) AM SHIFT

ENTIRE DAY FROM 6:30 a.m. TO: 2:00 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector) PM SHIFT

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


DO NOT SEAL IN BALLOT BAG!

Addendum to EL - 104

Signatures of Election Inspectors

Time Worked

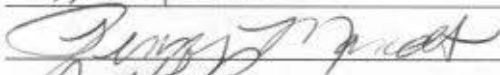
AM SHIFT



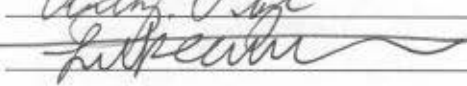
 Marilyn Shaver

 John Pray

 Matt Rice



 Ruth Page



6:30 to 1:30
 6:30 to 1:45 P
 6:30 to 1:30
 6:42 to 1:37 P
 6:30 to 1:30
 7:54 to 1:45
 6:59 A to 2:00 PM

 to _____

 to _____

 to _____

PM SHIFT

LYNN JOHNSON

 Rod Gabriel

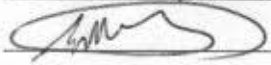
 Linda Brudz

 Julie Schmitt

 Natalie Meyer

 JEFF AARSEN

 Joe Barrett



1:00 to 8:30
 1:06 to 8:40
 1:30 to 8:30
 1:30 to 8:40
 1:30 to 8:30
 1:30 to 8:30
 1:30 to 8:30
 2:00 to 8:43

 to _____

 to _____

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
01	N/A	verified zero tape, zero voters pollbook opened polls, &	a.m. p.m. 0700 a.m.	LTA
02	X	voter issued 2nd ballot	0720 a.m.	LTA
03	N/A	count good at 107 reconciled	80 a.m.	LTA
04	N/A	reconciled polls/machine/books 196	930 a.m.	LTA
05	N/A	checked observer in (S. Jennik)	9:55 a.m.	LTA
06	N/A	reconciled, 1:1 at 214 voters	10 a.m.	LTA
07	N/A	Received/signed off for absentees	1020 a.m.	LTA
08	N/A	reconciled polls/machines/books 347 LTA	1130 a.m.	LTA
09	LTA	Began processing absentees LTA 347 on poll book vs 346 on tally machine. +1 poll books (missing ballot)	1130 a.m. p.m. a.m. p.m.	LTA
09	N/A	Began processing absentees	1135 a.m.	LTA
10	N/A	observer departed	1145 a.m.	LTA
11	N/A	voter 437 - outside	1250 a.m.	LTA
12	N/A	reconciled: 512 tally/513 poll books	2:00 a.m.	LTA
13	X	Reconciled 249x poll books - 723 machine 432 absentees - 49 721	3:00 a.m.	CB
14	X	voter 698 did EDR and she was given wrong ballot non-casted vote	3:00 a.m.	CB
15	X	off 2 due to earlier and due voter 698 not casting tent ballot	3:15 a.m.	CB
16	X	spoiled ballot for voter 698	3:15 a.m.	CB

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
17	X	Reconcile Pollbooks <u>918</u> Machines Absentee 60 + 483 + 373	4:00 a.m. p.m.	JS
		Still off by 2 918 <u>914</u>	4:00 a.m. p.m.	JS
18	X	ISSUED SOILED BALLOT #1	4:28 a.m. p.m.	JS
19	X	updated spoiled ballot #1 as incident # 2 (7200) marked as	4:32 a.m. p.m.	JS
		Reconcile Pollbooks 1121 Machines 50 + 514 + 555 <u>1121</u>	5:00 a.m. p.m.	JS
20	X	Still off by 2	5:00 a.m. p.m.	JS
21	X	Machine #4 displaying system error - cannot mount ES Summary Device	5:30 a.m. p.m.	JS
22	X	Reconcile Pollbooks <u>1282</u> Machines 706 + 574 still off 2 <u>1280</u>	6:01 a.m. p.m.	JS
23	X	Completed Absentee ballot processing	6:06 a.m. p.m.	JS
24	X	Reconcile Pollbooks <u>1363</u> Machines 776 + 585 = 1361 still off 2	7:05 a.m. p.m.	JS
25	X	Spoiled ballot - gave wrong ballot was not voted	7:54 a.m. p.m.	JS
26	X	Polls closed	a.m. p.m.	
27	X	11904 still off 2 <u>801 + 601 = 1402</u> Machines	a.m. p.m.	
			a.m. p.m.	
		* See attached explanation of number of voters difference	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Spring Election – April 7, 2026

Polling Location: West Middleton Lutheran Church

Wards: 5-8, 8A

Explanation of the difference between the number of voters on poll list (1404) and the number of ballots cast (1402).

1. **Incident #8:** When the Chief Inspector was reconciling the number of voters with the number of ballots cast on the tabulators, he discovered a difference of one vote less on the tabulators from the total voters on the Badger Books. Absentee ballots had not been processed yet, so that was ruled out as a possible cause for the difference.

The Chief Inspector pulled up the Participation Report on the Badger Books (at 11:56am) and did a quick scan of the report to see if he could see any irregularity that might be the cause. He didn't find anything. The Participation Report was downloaded at 2:21pm by the Clerk onto a thumb drive to take back to her office to look for a duplication of a voter number. She didn't find any duplications. She contacted WEC for advice on anything else she should be looking for to determine why there was a difference. WEC felt that the Chief Inspector and Clerk had done all that could be done to find the missing ballot. WEC concluded that it was possible that a voter did not place their ballot into the tabulator and had left the polling place with the ballot.

2. **Incidents #14, 15, 16:** Voter #698 completed an EDR twice, thus being issued a second voter number (#709). The Election Inspector that was doing the EDR felt that after he completed the first EDR that he had placed the voter in the wrong ward since it triggered a ballot in the wrong school district for the voter. The wrong ballot that was given to voter was returned (was not voted by the voter). The Election Inspector thought he could edit the EDR, but instead it created a second EDR with a new voter number (#709). This resulted in a difference to the number of ballot cast with the number of voters in Badger Books, and the actual number of EDRs (There were 32 EDRs but Badger Books showed 33 EDRs). Attached are the two EDRs for the voter. The Election Inspectors were reminded that once a voter is processed through Badger Books you cannot make any edits in the system.

Explanation submitted by Barbara Roesslein, Clerk for the Town of Middleton.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 182 ward(s) of the Town of Montrose, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 01-059-94312 EM STICK Tamper Seal Number 205 21751379
Tamper-Evident Seal Serial Number 769420 (DOOR TO EM STICK) 769420 (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 769420 Post-election 769420
(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 00096763. (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) 414 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 46 Number of provisional ballots 0

Total Number of ballots cast 414 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____, Optical Scan ballots 414

Signatures of Election Inspectors
Ann R. Sides
See attached

Time Worked
6:30am to 8:45pm
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Ann R. Sides
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO 8:45 p.m.
 FROM _____ a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/25/26</u> (date) with Serial #: <u>21751939</u>	1:20 a.m. p.m.	JA
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/1/26</u> (date) EM STICK Seal # <u>769420</u> was then secured in the DS200 with Door Seal # <u>769420</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.	JA
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390118</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769420</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>769421</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.	ARS AS ARS
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751378</u>	8:40 a.m. p.m.	JA
# 5		2 Absentee ballots in 1 envelope - Only one marked - Blank ballot not submitted		
		Mark ballot accepted. Blank ballot retained with used envelopes marked "Invalid ballot # 1"	7:30 a.m. p.m.	ARS
# 6		Polls were opened at 7:00 am	7:35 a.m. p.m.	ARS
# 7		Poll book #1 and machine match at 81	8:19 a.m. p.m.	SBZ
# 8		Poll books reconciled	9:10 a.m. p.m.	SBZ
# 9	X	2 Ballots spoiled / reissued Voters 145 & 146	10:12 a.m. p.m.	ARS
# 10		Poll book & machine match 157	10:24 a.m. p.m.	KRM

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	Ø	Corrected error in numbers 201, 202 to 202 and 203	12:23 a.m. p.m.	ARS
#12	X	Curbside voter #212	12:30 a.m. p.m.	ARS
#13		Poll books reconciled	1:00 a.m. p.m.	SRB
#14		Poll book number matches machine # 230	1:05 a.m. p.m.	SRB
#15		Reconciled "Drea". Cory #229, was incorrect in book 2.	1:30 a.m. p.m.	DT
#16		Voting Machine # Verified #262	2:12 a.m. p.m.	DSC
#17		Poll books Reconciled #334	4:40 p.m. a.m. p.m.	DSC
#18		Voting Machine Verified #334	4:40 p.m. a.m. p.m.	DSC
#19		Voting Machine Verified #351	5:15 a.m. p.m.	JCH
#20		Voting Machine " #382	6:00 a.m. p.m.	JCH
#21		Poll books reconciled #403	6:52 a.m. p.m.	BA
#22		EDR voter did not sign (#380)	8:50 a.m. p.m.	ARS
#23		I realized the EM sticker was sealed & secured in the DS200 between the public test and the election not in the red bag. The entry dated 4/126 is incorrect.	9:15 a.m. p.m.	JCH
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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.

Spring Primary Election April 7, 2026

Election Inspector	Time In	Time Out	Signature
Ann Sayles	6:30a	8:45	Ann R Sayles
Bailey Armstrong	1:10 pm	8:45pm	Bailey Armstrong
Molly Armstrong	1:10 pm	8:45	Molly Armstrong
Laura Beutel	12:00 pm	4:00	Laura Beutel
Brian Brown	6:30am	1:30pm	BRIAN BROWN
Deb Chicks	1:00 pm	8:45pm	Debra S. Chicks
Susan Doyle	6:30	1:30	Susan Doyle
Harlan Hall	6:30	1:30	Harlan Hall
Jean Hodel	12:15	8:45 p.m.	Jean Hodel
Jim Myrland	6:30	1:20	Jim Myrland
Bruce Pinkston	1:15	8:45	Bruce Pinkston
Noreen Pinkston	1:15	8:45pm	Noreen Pinkston
Brian Thompson	6:30am	1:30pm	Brian Thompson
Dione Tyler	1:15	8:45pm	Dione Tyler
Faith Wittwer	6:30	1:30	Faith Wittwer
Susan Zerwick	6:30	1:30	Susan Zerwick
Kelly Maynard	6:30AM	12:00pm	Kelly Maynard

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 7th day of April, 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 0320370021 EM STICK Tamper Seal Number _____
 Tamper-Evident Seal Serial Number 55805751 (Door to EM Stick) new # 55805752 (Stick secured inside) see statement

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 le Post-election le
(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** 00151390; 00151389. (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) 1286 **Total number of EDRs** 19
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 310 **Number of provisional ballots** 0

Total Number of ballots cast 1286 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1286

Signatures of Election Inspectors

X Beth Javorick
 X Mary Larson
 X Kanda Schrank

Time Worked

6:30 to 1:30
6:30 to 1:30
6:30 to 1:30

CERTIFICATION OF CHIEF INSPECTOR

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

X Kanda Schrank
(Signature of Chief Inspector)

X _____
(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>to Village 3-20-26</u> (date) with Serial #: <u>21751360</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>4-1-26</u> (date) EM STICK Seal # <u>1</u> was then secured in the DS200 with Door Seal # <u>55805751</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 a.m. 10:00 p.m.	SG JH
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0320370021</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805732</u> & <u>55805733</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)	6:36 a.m. p.m.	JH
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751944</u>	9 a.m. p.m.	SG
		Public Test Open Bag # <u>21751360</u> seal machine # <u>55805751</u>	10 a.m. p.m.	JH
		charged door seal, DS200 to adjust time on machine seal # <u>55805752</u>	6:29 a.m. p.m.	SG
		Ballot bags stored in locked 00151390; 00151389	8:45 a.m. p.m.	SG
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Absentee Machine

Inspectors' Statement

the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Oregon, County of Dane, State of Wisconsin, on the 7th day of April, 2026

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS011339054 EM STICK Tamper Seal Number _____
Tamper-Evident Seal Serial Number 55805753 (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 ls Post-election ls
(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 00151390; 00151389. (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) 1286 Total number of EDRs 19
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 310 Number of provisional ballots 0

Total Number of ballots cast 1286 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1286

Signatures of Election Inspectors

X [Signature]

X [Signature]

X [Signature]

Time Worked

6:30 a to 1:30 pm

6:30 to 5pm

4:45 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.

X [Signature]
(Signature of Chief Inspector)

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

X _____
(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>to Village on 3-20-26</u> (date) with Serial #. <u>21751360</u>	8:50 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>4-1-26</u> (date) EM STICK Seal # <u>2</u> was then secured in the DS200 with Door Seal # <u>55805750</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:30 a.m. p.m.	STJ
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390154</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): <u>55805734+55805779</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	Lo Lo
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751944</u>	9 a.m. p.m.	STJ
		Public Test 10am Seal # 55805750 4-1-26 open Red Bag # 21751360	10 a.m. p.m.	STJ
		Plugin DS200	6:00 a.m. p.m.	STJ
		Charged seal DS200 55805753	6:30 a.m. p.m.	STJ
		spoiled ballot	7:05 a.m. p.m.	Lo
		ballot jammed Ab. machine opened to clear	7:49 a.m. p.m.	STJ
		voter spoiled ballot 2nd ballot	7:59 a.m. p.m.	STJ
		Ballot jammed Ab machine opened to clear jam	9:50 a.m. p.m.	STJ

Check box if no incidents were recorded for this election.

0

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		remade ballot #1 unreadable by machine (type of ink)	10 ⁰² a.m.	Stj
		Ballot remade jammed AB machine	11:21 a.m.	lo
		Ballot remade jammed AB machine	11:22 a.m.	lo
		Spooled ballot by voter	12:30 a.m.	lo
		Spooled 1 st ballot by voter	12:43 a.m.	lo
		Remade #5 damaged	1:48 a.m.	Stj
		Spooled 1 st ballot by voter	1:45 a.m.	lo
		called ESS for service John called back / opened back and cleared internal plates	2:31 a.m.	Stj
		Spooled ballot 1 st by voter	3:26 a.m.	lo
		Spooled ballot 1 st by voter	6:35 a.m.	lo
		Spooled Ballot 1 st one by voter	6:41 a.m.	lo
		Spooled Ballot 1 st one by voter	7:50 a.m.	
		Spooled Ballot 1 st one by voter	7:58 a.m.	
		Ballot bag 00151390 ; 00 151389	8:45 a.m.	Stj
			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.	<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 "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejecter 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 "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
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 "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter # ____." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <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 "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <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 "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Perry, County of (Name of Municipality)
Dane, State of Wisconsin, on the 7th day of April, 2026 (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0323370493 and DS113390348
 Tamper-Evident Seal Serial Number 769512 (DOOR TO EM STICK)
 EM STICK Tamper Seal Number 2346 (Stick secured inside)
 RED BAG SEAL - PRE-ELECTION 21751317
 RED BAG SEAL - POST-ELECTION 21751947

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 NP Post-election NP
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors Statement pertains, record the number of the tamper-evident seal used for this purpose here 008148 (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) 246 Total number of EDRs
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 42 Number of provisional ballots 0

Total Number of ballots cast 296 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots Optical Scan ballots

<p><u> </u> Signatures of Election Inspectors</p> <p><u> </u> Signature of Election Inspector</p> <p><u> </u> Signature of Election Inspector</p> <p><u> </u> Signature of Election Inspector</p>	<p><u> </u> Time Worked</p> <p><u>6:30 to 1:30</u> Time Worked</p> <p><u>6:30 to 1:30</u> Time Worked</p> <p><u>6:30 to 1:30</u> Time Worked</p>
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CERTIFICATION OF CHIEF INSPECTOR

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

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

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

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. 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 via Village of Mt. Horeb Clerk on) March 24, 2026 with Serial #: <u>21751317</u>	a.m. 12:30p.m.	<i>[Signature]</i>
# 2		The Red Election Security Bag was opened for the Public Test on March 30, 2026. STICK Seal # <u>21751317</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.	8:01 <u>a.m.</u> p.m.	<i>N?</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>769512</u> <i>N?</i> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal # <u>2346</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>52667 + 52691</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)	6:58 <u>a.m.</u> p.m.	<i>[Signature]</i>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
		Public Test was held on Monday, March 30, 2026.	10:00 11:30 <u>a.m.</u> p.m.	<i>[Signature]</i>
<i>[Signature]</i>	X	side seal 52667 broke off. Replaced with # 9492500	6:55 a.m. p.m.	<i>N?</i>
		polls opened	7:00 a.m. p.m.	<i>N?</i>
		Received Absentee Ballots from clerk	7:40 <u>a.m.</u> p.m.	<i>N?</i>
	X	Resident was disabled and meant ballot to be mailed to her. Sampled address. It is odd by resident to make completed ballot and insert in machine.	10:00 <u>a.m.</u> p.m.	<i>N?</i>
		We elected commission employees Ben Hinkell & Shelby Myhr. Test approved for Handicapped accessibility inspection.	11:35 <u>a.m.</u> p.m.	<i>N?</i>
	RS	A 100-102 ballot rejected for no signature	3:50 <u>a.m.</u> <u>p.m.</u>	<i>N?</i>

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	X	Second ballot issued due to stray marks	3:55 a.m. <u>p.m.</u>	N
	X	Second ballot issued due to stray marks	4:00 a.m. <u>p.m.</u>	NP
	X	Sheriff deputy did wallet check	11 a.m. <u>p.m.</u>	N
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 769512 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. </div>		
		By: _____ Date: _____		
		Removed from machine at election close	8:20 a.m. <u>p.m.</u>	N
			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.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Pleasant Springs, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

(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 DS0113380242 EM STICK Tamper Seal Number 2396
 Tamper-Evident Seal Serial Number 55677847 (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 JK 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 00195434, 00195433, 00195028. (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) 1296 Total number of EDRs 25
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 271 Number of provisional ballots 0

Total Number of ballots cast 1296 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Time Worked

X Claudia Quam
 X Amy Neal
 X [Signature]

2:30 to 8:00
2:30 to 8:00
2:30 to 8:00

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 6:40 a.m. TO: 2:30 a.m.
p.m. p.m.



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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-19-2020</u> (date) with Serial #: <u>21751106</u>	12:15 <u>a.m.</u> <u>p.m.</u>	LPH
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-26</u> (date) EM STICK Seal # <u>2396/</u> was then secured in the DS200 with Door Seal # <u>55677846</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390242</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396/</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0053704 / 0053720</u> (one on each side of case by key holes) <u>Express Vote Seal 55677848</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:45 <u>a.m.</u> <u>p.m.</u>	MAJ
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751952</u>	8:15 <u>a.m.</u> <u>p.m.</u>	LPH
		<u>Express Vote Seal</u> OFFICIAL ELECTIONS SEAL Report immediately if "VOID OPEN" appears.  55677848 Reorder online at www.intab.net Item: 03-1375	6:30 <u>a.m.</u> <u>p.m.</u>	LPH
		<u>DS 200</u> OFFICIAL ELECTIONS SEAL Report immediately if "VOID OPEN" appears.  55677846 Reorder online at www.intab.net Item: 03-1375	a.m. p.m.	
			6:30 <u>a.m.</u> <u>p.m.</u>	MAJ
			7:25 <u>a.m.</u> <u>p.m.</u>	LH
5	OV	Remade ballot	a.m. p.m.	LH
6	X	Cleared ballot jam	9:02 <u>a.m.</u> <u>p.m.</u>	LH

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
7	OV	remade ballot	9:26 ^{a.m.} _{p.m.}	UH
8	X	Cleared ballot jam	10:14 ^{a.m.} _{p.m.}	UH
9	X	Cleared ballot jam	10:27 ^{a.m.} _{p.m.}	UH
10	X	remade ballot	12:10 ^{a.m.} _{p.m.}	UH
11	OV	remade ballot	1:01 ^{a.m.} _{p.m.}	UH
12	X	Cleared ballot jam	1:10 ^{a.m.} _{p.m.}	UH
13	X	Cleared ballot jam	1:25 ^{a.m.} _{p.m.}	UH
14	OV	remade ballot	1:40 ^{a.m.} _{p.m.}	UH
15	X	observer at 2:40pm - 4:30pm	2:40 ^{a.m.} _{p.m.}	AR
16	X	2 curbside voters	3:04 ^{a.m.} _{p.m.}	AR
17	X	cleared ballot jam	5:59 ^{a.m.} _{p.m.}	AR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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.	<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

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Primrose, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390156 EM STICK Tamper Seal Number 45339994
 Tamper-Evident Seal Serial Number 45339993 (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 SEP Post-election Kay
(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** 21751756. (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) 314 Total number of EDRs 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 35 Number of provisional ballots 0

Total Number of ballots cast 318 Number of ballots in excess of total number of voters 4

Number of: Hand-count Paper ballots _____, Optical Scan ballots 314

Signatures of Election Inspectors

Sheryl Pacyna
Michael Edlin
Mary Kay Faber

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

Sheryl Pacyna
(Signature of Chief Inspector)

Theresa Judd
(Signature of Chief Inspector)

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

FROM 1:30 a.m. TO 8:30 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		open Polls	7 a.m.	JP
2		Ballot count correct	8 a.m.	JP
3		absentee Ballot stuck in Machine	8:20 a.m.	JP
4		placed in Aux Box #31	8:20 a.m.	JP
5		Ballot is thick & got stuck	8:30 a.m.	JP
6		Spoiled Ballot made	8:30 a.m.	JP
7		Ballot machine & voter # match -	8:45 a.m.	JP
8		2 Abst ballot remake	9:05 a.m.	JP
		due to machine failure	↓ a.m.	JP
9		Issued Abs. Ballot - in person	9:40 a.m.	JP
10		73 - MISSING - 2-48 listed all	10:00 a.m.	JP
11		books verified	10:20 a.m.	JP
		↓ There were 2 #48's written in ballot box	10:20 a.m.	
12		Ben H Wisconsin Elections Commission here	10:35 a.m.	SP
13		Machine Count = to voter #'s	11 a.m.	JP
14		voter # 125 has 2 zip codes listed	11:30 a.m.	JP
15		voter # 146 = Machine Count	12:30 a.m.	JP
16		Issue #4 Spoiled Ballot - voter in person	1:00 a.m.	JP
17		voter Books verified all good	1:00 p.m.	JP
18		Spoiled ballot # 222 Signature page 57	4:40 a.m.	ME
19		voter # 188 notice of numbers not matching with machine	3:15 a.m.	ME
20		absentee ballot count	5:45 p.m.	ME

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		Absentee ballot rejected, accidentally opened	a.m. p.m.	
		before noticing voter signature missing	7:05 a.m. p.m.	ME
22		#181 assigned twice, changed one	a.m. p.m.	
		of them to #312	7:50 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of Roxbury, County of Dane, State of Wisconsin, on the 7TH day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390261 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 698987 (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 SW Post-election SW
(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 00151358. (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) 737 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 94 Number of provisional ballots 0
Total Number of ballots cast 737 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0 Optical Scan ballots 737

James Kuehn
Maria Ballweg
Diy Zumbach

6:45 to 9:30
6:45 to 9:30
6:45 to 9:30

CERTIFICATION OF CHIEF INSPECTOR

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

Dary Wipperfurth
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-18-2026</u> (date) with Serial #: <u>23030467</u>	10:35 <input type="radio"/> a.m. <input type="radio"/> p.m.	Sam
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-31-26</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>698987</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>PS0113390261</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55404972-55404971</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	10:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751569</u>	a.m. <input type="radio"/> p.m. <input type="radio"/>	SW
#5	X	Ballot Bin serial # 769582 3-31-25 Opened	10:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
#6	X	Ballot Bin Resealed with 3-31-25 Serial # 769582-3-31-26	11:05 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
#7	X	OPENED Polls 4-7-26	7:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
#8	X	Voter Received wrong Ballot (Sank) Spoiled Ballot Issued correct Ballot (Lodi)	1:18 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
#9	X	Voter Received wrong Ballot (Sank) Spoiled Ballot Issued correct Ballot (Lodi)	1:49 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW
#10	X	Absentee Ballot created a Jan. Took DS200 out Unjoined DS200 Reinstalled it and put ^{back} Ballot in	1:56 <input type="radio"/> a.m. <input type="radio"/> p.m.	
#11	X	Voters Express Ballot would not Read on DS200 Spoiled Ballot and Issued a New Ballot and the DS200 Read and Ballot	7:18 <input type="radio"/> a.m. <input type="radio"/> p.m.	SW

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11	X	Closed Polls 8:01 AM	8:01 a.m.	SW
12	X	Resealed EM stick Door on DS 200 #698986	8:38 a.m.	SW
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
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			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the TOWN of RUTLAND, County of DANE, State of Wisconsin, on the 7th day of April 2026

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ 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** 00194837 (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) A692 Number of absentee voters 97
(Absentee voters and in-person voters. Do not include provisional voters.) Number of provisional ballots 0
 Total Number of ballots cast 692 Number of ballots in excess of total number of voters 0
 Number of votes cast on:
 paper (hand count) ballots _____, optical scan ballots 692, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked

Diana L. Hanson
Janette M. Walker
[Signature]

6:30 AM to _____
 to _____
 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Diana L. Hanson
 (Signature of Chief Inspector)

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

 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
#1		The Red Election Security Bag was received from the County Clerk's office on 3/20/2026 (date) with Serial # 23030951.	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test 4/1/2026 (date) EM STICK Seal # 2396 was then secured in the DS200 with Door Seal # (OPTIONAL). Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	d
#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>ES0108340108</u> (open first lid & then on the TOP of the DS200 machine)</p> <p>EM STICK Seal #: <u>2396</u> (EM STICK attached to unit)</p> <p>DS200 Side Seals #: _____ (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>	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>Found #61 count even 10:15 AM Alt</i>	12:00	
		<i>Discovered #61 was missing count off by 1</i>	p.m.	
		<i>2 ballots rejected 1 missing voter signature</i>	a.m. p.m.	
		<i>Ballot remake - rejected by machine Absentee</i>	a.m. p.m.	
		<i>Ballot remake - absentee - out of country voting</i>	a.m. p.m.	
			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 ward(s) of the Town of Springdale, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

(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 DS0113390227 Memory Device Serial Number 23960
 Tamper-Evident Seal Serial Number 769577 and 769578
(DS200) (EXPRESSOK)

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 0.0. Post-election RUBS
(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 _____

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

Number of absentee voters 122 Number of provisional ballots 0

Total Number of ballots cast 784 Number of ballots in excess of total number of voters 0

Number of:
 Hand-count Paper ballots _____ Optical Scan ballots 784 DRE (touch screen) _____

Signatures of Election Inspectors
[Signature]
[Signature]

Time Worked
3³⁰ pm to 8:50 am
 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)
[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 3:30 a.m. TO: 9 a.m.
p.m. p.m.
 FROM 7:00 a.m. TO 3:30 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
3/31/20		Election machine test. Red bag rec'd from Motto last week, test began @ 4pm as publicly noticed online and @ Town Hall. Red bag seal # was 21751770, matching the code from 3/17 in the window on the bag. 3 sticks were present in the bag, all w/ item # 2396.	4:00 a.m. p.m.	JA
		@ 4:10 PM I inserted the election EM stick after the qualify. The stick gained 14 votes - I cleared the votes to stat - zero count.	a.m. p.m.	
		@ 5:20 PM all ballots ripped test, were counted accurately and complete. cleared all votes sealed w/ seal 769577.	a.m. p.m.	JA
"		sealed up DS2000 Blue seal # 60139184 out in the hall. want to wheel it over the disturbed tile in the storage closet until ACM status has been determined.	a.m. p.m.	JA
4/7		Steve Gauger found 2 absentees, unsealed, no postmark in mailbox. Alexa > Mark Richardson*	6:45 a.m. p.m.	JA
		Expressvote seal broken, 769578. Turned on. Resealed w/ 60139185.	6:50 a.m. p.m.	JA/DO
		DS2000 seal still sealed, 769577. Printed reports, vote count @ zero.	7:00 a.m. p.m.	JA/DO
		8:19 am - Lisa L. found Scott and Anita Johnson ballots in accordion file, but noted in Not Yet returned absentee log.	8:19 a.m. p.m.	JA
		Added them to wisvote and returned both ballots to Lisa to process. Also noted on absentee log.	a.m. p.m.	
		another ballot in the accordion file, this time from David Brown. Jackie entered in WisVote and gave back to L.	9:15 a.m. p.m.	JA
		WEC associate. Alesya Myhra-Foster and Ben Hinkel arrived to examine the polling place for accessibility. letters rec'd, attached.	9:30 a.m. p.m.	JA/DO
		took seal off DS2000 to close polls 769577	8:15 a.m. p.m.	RBS
		took seal off expressvote to close polls & remove stick 60139185	8:30 a.m. p.m.	RBS
		Sealed red bag w/ tab # 21751567	9:00 a.m. p.m.	JA/RBS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

* Jackie called, left vm and sent voters an email @ 7:49 AM. Opportunity to remedy re ballots.

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	DS200 pulled an absentee ballot in, but it got stuck in top - too far to be pulled out manually. Top opened w/ key and retrieved - same ballot smd 2x.	7:25 a.m.	DMO
2	X	DS200 counted ballot, but it stuck in top. It slowly fell into bin, but beeping would not clear until "poll worker" button was pushed.	7:30 a.m.	DMO
3	X	DS200 - Ballot jammed in top. Message was "unreadable marks" top opened, ballot smoothed.	8:08 a.m.	DMO
4	X	Same as 1 - Jammed ballot. Trunk multiple times - Ballot remade - #1	8:40 a.m. 9:25 p.m.	DMO
5	X	Server BB (Absentee station) showed a count of 8 below DS200 and other 2 BBs. Signing out and back in fixed problem. - going to previous screen (new voter) also fixes problem.	10:20 a.m.	DMO
6	X	Same as #1 - Absentee ballot would not get counted after many attempts. Ballot remade as #2	11:40 a.m.	DMO
7	X	Poll book (Badger Book) #02 has locked up and had to have the BB program several times so far	2:25 a.m.	DMO
8	X	Voter #544 offered wrong ballot, but then was given correct one to vote	4:12 a.m.	PBS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



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

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	(T-SRRINGDALE-02) Badger Books 'failed to connect' error. restart app.	07:30 a.m.	DB JVR
2	X	State ID not Drivers License caused two both of the two BBs (-03, -02) to go to an error Manual entry solved problem.	4:25 a.m.	DMO KL
3	X	Some electors have trouble bending down to sign the screen. If one of the stations were a foot or two higher (perhaps a "standing desk" for the Inspector) it might be easier.	4:40 a.m.	DMO KL
4	X	Badger Book (T-Springdale-02) does not have a scanner that consistently works, it was recalibrated (using the 3 Bar codes) + only worked 3x after each calibration.	6:55 a.m.	KL
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			p.m.	
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			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 "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
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 "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. 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 "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <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 "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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

769578

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: Jackie Arthur

Date: 3/31/26

769577

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: Jackie Arthur

Date: 3/31

OFFICIAL ELECTIONS SEAL

Report immediately if
"VOID OPEN" appears.



60139185

Reorder online at www.intab.net

Item: 03-1375

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 14 ward(s) of the Town of Springfield, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 0113390216 Memory Device Serial Number #2396
Tamper-Evident Seal Serial Number 769573

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 JR
(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 150463.

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) 991 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 207 Number of provisional ballots 0

Total Number of ballots cast 991 Number of ballots in excess of total number of voters 0

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 991, DRE (touch screen) 0

Signatures of Election Inspectors

Jan Barman
Barbara Repp
Joi Eckert

Time Worked

6:15 am to 2:15 pm
2:00 pm to 8:30 pm
6:30 am to 9:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Jan Barman
(Signature of Chief Inspector)

Barbara Repp
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:15 a.m. TO: 2:00 a.m.
2:00 p.m. 8:30 p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		The Red Election Security Bag was received from the County Clerk's office on <u>3/18/26</u> (date) with Serial #: <u>21751398</u>	10:54 ^{a.m.} _{p.m.}	JE dt
#23		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) EM STICK Seal # <u>769573</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 ^{a.m.} _{p.m.}	JE dt
#35		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0113290216</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769573</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>769510</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.}	JB JE
#47		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751566</u>	8:47 ^{a.m.} _{p.m.}	JE dt
#1		Ballots picked up at Village of Wauvakee Received on 3/9/26 + placed in vault.	10:00 ^{a.m.} _{p.m.}	JE dt
#4		Public Test: test verified Em sticks accurately tabulated votes	12:30 ^{a.m.} _{p.m.}	JE dt
#6	Election Day	Ballots removed from town vault + taken to polls	9:00 ^{a.m.} _{p.m.}	JE dt
#8		DF Announced Polls are open	7:00 ^{a.m.} _{p.m.}	dt JE
#9		JE Announced Polls are closed	8:00 ^{a.m.} _{p.m.}	JE dt
#10		On file absentees sent out	10:00 ^{a.m.} _{p.m.}	dt JE
#11		New ballots that were reprinted were picked up + placed in vault on 4/2/26 + at Village of Wauvakee 4/7/26	2:20 ^{a.m.} _{p.m.}	JE dt
#12	4/6/24	Absentee Ballots numbered #101-294	11:50 a.m.	JB JE

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
13		Removed ballots from auxiliary bin to machine ^{inserted}	8:00 a.m.	B KL
14		Remade ballot # A289 - overvoted #1	10:15 a.m.	B KL
15		Remade ballot # A138 - water damaged #2	11:20 a.m.	B KL
16		Remade ballot # A139 - water damaged #3	11:20 a.m.	B KL
17		Remade ballot # 204 - water damaged #4	11:23 a.m.	B KL
18		Beth Howard assisted Ethel Howard	2:00 a.m.	B KL
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
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			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		Absentee A100 should have been A101 (corrected)	10:20 a.m. p.m.	BR JB
2		Absentee A111 accidentally numbered A110 First. (Corrected)	10:22 a.m. p.m.	BR JB
3		Absentee A121 marked as A120 (corrected)	10:25 a.m. p.m.	JB BR
4		Absentee A187 marked as A186 Both Books (corrected)	10:45 a.m. p.m.	BR JB
5		Permarked Absentee Bullets A.P. 294	11:20 a.m. p.m.	JB BR
6		Voter 32 NEEDS 2ND BALLOT	7:30 a.m. p.m.	LG DB
7		Overwritten water Dmac A139	10:08 a.m. p.m.	DB LG
8		water Dmac A138	10:08 a.m. p.m.	DB LG
9		water Dmac A 204	10:09 a.m. p.m.	DB LG
10		A166 was MISLABELED AS A156	10:31 a.m. p.m.	LG DB
11		Reconciled 1-635 2:17pm	2:17 a.m. p.m.	LG DB
12		Voter #854 corrected from 654	5:38 a.m. p.m.	CC RD
13		Voter #927 marked wrong name	6:38 a.m. p.m.	CC RD
14		Voter #367 marked wrong name	7:32 a.m. p.m.	CC RD
15		Voter #639 marked wrong name	7:57 a.m. p.m.	CC RD
			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		Issued Janet Legare (Voter #44) 2nd ballot	7:49 a.m. p.m.	PR / DLB
2		Issued Sandra Zellner (Voter #A289) 2nd ballot	10:10 a.m. p.m.	PR / DLB
3		accidentally marked wrong voter w/ # 368 Crossed out in poll Book	10:17 a.m. p.m.	PR / DLB
4		Voter # 912 accidentally listed next to Owen Mosley instead of Scott Mosley. Corrected.	6:26 a.m. p.m.	MPH / SAK
5		Voter Mark Laplante - #432 crossed out.	7:24 a.m. p.m.	MPH / SAK
6		Voter # 795 listed for Bradley Spahn incorrectly. Corrected & number assigned to Janell Squire.	7:46 a.m. p.m.	MPH / SAK
7		Voter # 649 incorrectly written by Barbara Stutz. Chgd correctly to Brandon Stutz	7:52 a.m. p.m.	MPH / SAK
			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.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the TOWN of SUN PRAIRIE, County of DANE, State of Wisconsin, on the 7th day of April, 20 26.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

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

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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

VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 800 **Total number of EDRs** 25
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 146 **Number of provisional ballots** 0

Total Number of ballots cast 800 **Number of ballots in excess of total number of voters** 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 800

Signatures of Election Inspectors

Jeanne E Lydon
Michelle Bergquist
Andrew...

Time Worked

3:30 to 8:00
11:30 to 8:00
11:30 to 8:00

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.

Mary Jo Olyson
(Signature of Chief Inspector)
Eileen McDowell
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 1:30 a.m.
p.m. p.m.
 FROM 1:15 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.

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1	—	The Red Election Security Bag was received from the County Clerk's office on <u>March 19, 2026</u> (date) with Serial #: <u>21751125</u> [REDACTED]	11:15 <u>a.m.</u> p.m.	RW
# 2	—	The Red Election Security Bag was opened for IN PERSON ABSENTEE VOTING (IPAV) on _____ (date). EM STICK was secured in the Express Vote Machine.		
# 3	—	The Red Election Security Bag was opened for the Public Test on <u>4/2/26</u> (date) EM STICK was then secured in the DS200 with Door Seal # <u>1291928</u> Upon completion of the test the DS200 was locked in a room not available to the public. [REDACTED]	2:32 <u>a.m.</u> <u>p.m.</u> 3:38 pm	RW RW
# 4	—	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390295</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Door Seal #: <u>1291928</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>NA</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 <u>a.m.</u> <u>p.m.</u>	[Initials]
# 5		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030929</u>	9:08 <u>a.m.</u> <u>p.m.</u>	RW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
		[REDACTED]	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

IN-PERSON Voting Incidents

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	4/2/26 Yang, Crystal Voted in Person mailed Absentee Ballot 3/30/26 - Had to Deactivate Absentee Ballot	a.m. p.m.	RW
—	—	_____	a.m. p.m.	—
2	+	4/3/26 Kelley, Sharon spoiled Absentee Ballot sent to her. Came in & Voted in-person, instead of having it mailed. Deactivated per Absentee Ballot Req	a.m. p.m.	RW
—	—		a.m. p.m.	—
3	X	DeGnan, Seth Absentee Ballot got Wet Deactivated Ballot on 4-1-26 - was suppose to come in & Vote IN PERSON	a.m. p.m.	RW
_____	_____	_____	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
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			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	Polls Opened	7:00 a.m.	TB
2	X	Machine would not read ballot because of potential water damage from Rain. Remake Ballot #1. (Absentee)	8:37 a.m.	TB
—	—		a.m.	—
3	X	Voter Spoiled Ballot - Annotated choices with "X" instead of shading ovals. Spoiled Ballot #1.	9:18 a.m.	TB
—	—		a.m.	—
4	X	Received Absentee Ballot - David Polyak	9:25 a.m.	TB
5	X	Spoiled Ballot ~ Poll Worker Instructed Incorrect School District on Express Vote Machine. Spoiled Ballot #2.	10:10 a.m.	TB
—	—		a.m.	—
6	X	New Chief Inspector - seal intact on DS200 - Number of Donor + Ballots counted match	1:30 a.m.	EM
7	X	Recd Absentee Ballot - ERDMAN, Colleen M.	1:37 a.m.	RW
8	X	over vote, new ballot issued. Old Ballot spoiled.	3:50 a.m.	EM
9	X	overvoted, new ballot issued. Old Ballot Spoiled.	4:20 a.m.	EM
10	X	Voter over voted. Voter chose to cast ballots. Ballot cast.	4:21 a.m.	MM
11	X	Voter inserted ballot, rejected did not read. Voter re-inserted ballot after turning over. accepted.	4:29 a.m.	MM
12	X	Absentee Ballot hand delivered by voter. Schroeder, TESS.	5:29 a.m.	RW
13	X	Absentee ballot hand delivered by voter. Marshall, Laura Elizabeth.	5:36 a.m.	RW
14	X	Reject unreadable marks. Voter re-inserted and the ballot read.	6:40 a.m.	MM
15	X	Carol Richard came in w/ Absentee Ballot Did Not Use Ballot - wanted to Vote in Person - Let her vote in person - deactivated Absentee Ballot	a.m.	RW
—	—		a.m.	—
16	X	Schroeder, Paige Voted in Person on Election Day - deactivated Absentee Ballot	a.m.	RW
—	—	she mailed Absentee Ballot on 4-6-26 - we had not received it	a.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
17	X	^{mem} over vote unreadable marks. new ^{new} ballot issued. First ballot spoiled.	7:51 a.m. p.m.	mm
18		Polls Closed	8:00 a.m. p.m.	Em
19	X	We have a total of 800 Ballots White 505 ^{Ball of 3} 5/8 504 Green 213 5/8 214	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
20	X	White Ballots - HAD 505 - should have had 504 per Tape Green Ballots - Had 213 - should have had 214 per Tape We re counted several times Not sure why they are off by one each. The number of Ballots match the Tape.	10:00 a.m. p.m.	RW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
21	X	Ballot BAA 1 of 1 SN: 00137451	10:17 a.m. p.m.	RW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Vermont, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1 EM STICK Tamper Seal Number 769404
 Tamper-Evident Seal Serial Number 769403 (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 109 Post-election 601
(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 441330. (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) 401 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 47 Number of provisional ballots 0

Total Number of ballots cast 401 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 401, Optical Scan ballots 0

<p><u>Sharon Marshall</u> Signatures of Election Inspectors</p> <p><u>J. Miller</u></p> <p><u>JPB Kawahl</u></p> <p><u>Peter Antone</u></p> <p><u>Tom Stenhal</u></p>	<p><u>6:15 - 1:30</u> Time Worked</p> <p><u>6:45 to 1:30</u></p> <p><u>6:45 to 1:30</u></p> <p><u>6:30 to 1:30</u></p> <p><u>6:30 to 1:30</u></p>	<p><u>6:45 - 1:30</u></p> <p><u>Nancy Cox</u></p> <p><u>John W. [unclear] 1:30</u></p> <p><u>[unclear]</u></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.

Sharon Marshall ENTIRE DAY FROM 6:15 TO: 1:30 a.m. p.m.
(Signature of Chief Inspector)

[Signature] FROM 11:30 a.m. p.m. TO: 9:15 a.m. p.m.

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

EL-104 Rev. 2021-01

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 23</u> (date) with Serial #: <u>21751124</u>	a.m. p.m.	KZ
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 31</u> (date) EM STICK Seal # <u>769404</u> was then secured in the DS200 with Door Seal # <u>769403</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	4 a.m. (p.m.)	KZ
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>769403</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769404</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55427903</u> <u>55427902</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	GC G.L
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751656</u>	9:00 a.m. (p.m.)	G.C
		769403 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	a.m. p.m.	
		By: <u>ACU</u> Date: <u>3/31/26</u>	a.m. p.m.	
1		official clock is wall clock polls open at 7 AM	7 a.m. p.m.	scg
2	DM	Absentee ballot got stuck - extracted it to remake, was ^{#39} (#s showed it)	8 a.m. p.m.	scg
3		#s reconciled - up to 90	9:15 a.m. p.m.	scg
4	OT	remade ballot - rejected - undetectable marks (between 103-107) probably 106 because blue ink	9:40 a.m. p.m.	scg
5		#s reconciled at #118	10:05 a.m. p.m.	scg

769404 OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By:

Date:

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	OT	ballot rejected cause couldn't read marks - put orig in spoiled - gave 2nd ballot	10:30 a.m. p.m.	scg
7	OT	Pol/Fourhaus voted in person - didn't return requested absentee	11:00 a.m. p.m.	scg
8		Reconciled #s 11:20 #150	11:20 a.m. p.m.	scg
9		2 Clappens voted in person	12:15 a.m. p.m.	scg
10		Reconciled #s 183	12:45 a.m. p.m.	scg
11		SHIET & HANA	1:30 a.m. p.m.	GC
12		reconciled # 212	1:40 a.m. p.m.	GC
13		reconciled #s # 234	2:30 a.m. p.m.	GC
14		reconciled # 250	3:00 a.m. p.m.	GC
15		reconciled # 261	3:30 a.m. p.m.	GC
16		reconciled # 298	4:45 a.m. p.m.	GC
17		spoiled Ballot - wis/Hen/MITHAUER	5:00 a.m. p.m.	GC
18		reconciled # 333	5:30 a.m. p.m.	GC
19		reconciled # 386	7:05 a.m. p.m.	GC
20		curbside voting # 393	7:30 a.m. p.m.	GC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

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

RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the " <i>Challenge Documentation</i> " (<i>Form EL-104C</i>). (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 " <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.

Absentees Returned List

✓ returned (check off and write in voter number)

Voter #

Name	Absentee Address Description (Batch Mailing Id)	Date Ballot Returned	Application Type (Ballot Delivery Me	Voter #
✓ Aeschlimann, Tricia L	10262 BELL RD, BLACK EARTH, WI 53	11794156	4/3/2026 Indefinitely Confir Mail	12A
✓ Akins, Tamlyn	4629 COUNTY ROAD JJ, BLACK EARTH	11931541	3/24/2026 Regular Voted In Person	13A
✓ Ballmer, Jeffrey Thomas	9661 HOWERY RD, MOUNT HOREB, WI	11794117	3/26/2026 Regular Mail	14A
✓ Ballmer, Nancy E	9661 HOWERY RD, MOUNT HOREB, WI	11794115	3/26/2026 Regular Mail	15A
✓ Borree, Judith Ellen	5549 COUNTY ROAD J, MOUNT HOREB	11794125	3/30/2026 Regular Mail	16A
✓ Brummund, Alicia A	4411 COUNTY ROAD JJ, BLACK EARTH	11794155	3/30/2026 Indefinitely Confir Mail	19A
✓ Burke-Scoll, Maxwell DAVID	9905 GREENWALD RD, MOUNT HOREB	11916170	4/5/2026 Regular Mail	20A
✓ Chandler, Dennis E	10744 MOYER RD, BLUE MOUNDS, WI	11794120	3/26/2026 Regular Mail	21A
✓ Gowan, Steven Nelson	4616 COUNTY ROAD JJ, BLACK EARTH	11794146	4/3/2026 Indefinitely Confir Mail	22A
✓ Davis, Rhonda Ruth	4037 BAKKEN STENLI RD, BLACK EARTH	11794122	3/30/2026 Indefinitely Confir Mail	23A
✓ Ellarson, Bruce Frederick	10156 BELL RD, BLACK EARTH, WI 53	11794157	3/24/2026 Indefinitely Confir Mail	24A
✓ Ellarson, Christine Lee	10156 BELL RD, BLACK EARTH, WI 53	11794158	3/24/2026 Indefinitely Confir Mail	29A
✓ Evans, Brian L	3981 COUNTY ROAD JJ, BLACK EARTH	12032092	3/31/2026 Regular Voted In Person	30A
✓ Fisher, Harold Robert	5502 COUNTY ROAD J, MOUNT HOREB	11794130	3/24/2026 Regular Mail	34A
✓ Fisher, Sarah Jane	5502 COUNTY ROAD J, MOUNT HOREB	11794133	3/24/2026 Regular Mail	26A
✓ Fitzgerald, Kevin Patrick	9504 UNION VALLEY RD, BLACK EARTH	11794113	4/5/2026 Regular Mail	43A
✓ Gold, Gayle S	10744 MOYER RD, BLUE MOUNDS, WI	11794121	3/24/2026 Regular Mail	44A
✓ Harris, Vicki Jean	5510 COUNTY ROAD J, MOUNT HOREB	11794139	3/24/2026 Indefinitely Confir Mail	45A
✓ Haugen, David Hjelmar	9777 WINDY ACRES WAY, MOUNT HOREB	11794147	3/30/2026 Indefinitely Confir Mail	46A
✓ Hefty, Gloria Ellen	4145 MOE RD, BLACK EARTH, WI 535	11794148	3/31/2026 Indefinitely Confir Mail	47A
✓ Hefty, Thomas M SR	4145 MOE RD, BLACK EARTH, WI 535	11794160	3/31/2026 Indefinitely Confir Mail	56A
✓ Kanikula, Agnes Marie	3981 COUNTY ROAD JJ, BLACK EARTH	12032034	3/31/2026 Regular Voted In Person	57A
✓ Larson, Elien K	4225 COUNTY ROAD F, BLUE MOUNDS	12030193	3/31/2026 Regular Voted In Person	58A
✓ Larson, Richard Wayne	4225 COUNTY ROAD F, BLUE MOUNDS	11920530	3/31/2026 Regular Mail	59A
✓ Lehner, William	3480 COUNTY ROAD F, BLUE MOUNDS	11794131	4/3/2026 Regular Mail	60A
✓ Lbsenegger, Jamie Sue	3180 BERGUM RD, MOUNT HOREB, WI	11794150	3/24/2026 Indefinitely Confir Mail	74A
✓ Losenegger, Larry Richard	3180 BERGUM RD, MOUNT HOREB, WI	11794143	3/24/2026 Indefinitely Confir Mail	75A
✓ Mcknight, Kristi Jo	3480 COUNTY ROAD F, BLUE MOUNDS	11794164	4/3/2026 Indefinitely Confir Mail	76A
✓ Miron, Mary Josephine	4660 OLD INDIAN TRL, BLACK EARTH	11794109	3/26/2026 Regular Mail	77A
✓ Moore, Erin Kay	3706 RYAN RD, BLUE MOUNDS, WI 53	11794123	4/3/2026 Regular Mail	78A
✓ Nelson, Mary A	4256 STATE ROAD 78, BLACK EARTH, WI	11794151	3/20/2026 Indefinitely Confir Mail	79A
✓ Paske, Jeffery Wade	3327 NORTH RD, BLUE MOUNDS, WI	11794127	4/3/2026 Regular Mail	80A
✓ Paske, Robin Lynn	3327 NORTH RD, BLUE MOUNDS, WI	11794129	4/3/2026 Regular Mail	81A
✓ Pierce, Nancy	5585 COUNTY ROAD J, MOUNT HOREB	11794161	3/30/2026 Indefinitely Confir Mail	82A
✓ Post, Thomas Michael	5510 COUNTY ROAD J, MOUNT HOREB	11794138	3/24/2026 Indefinitely Confir Mail	83A
✓ RÄNHEIM, CATHERINE Elair	6141 COUNTY ROAD J, BLACK EARTH	11794132	3/24/2026 Regular Mail	93A
✓ RANHEIM, ERIK Arthur	6141 COUNTY ROAD J, BLACK EARTH	11794135	3/24/2026 Regular Mail	94A
✓ Schunk, James Paul	3467 KELLIHER RD, MOUNT HOREB, WI	11794106	3/19/2026 Regular Mail	95A
✓ Schunk, Rita Marie	3467 KELLIHER RD, MOUNT HOREB, WI	11794108	3/19/2026 Regular Mail	96A
✓ Stevenson, Trish	4380 BLUE MOUNDS TRL, BLACK EARTH	11794153	4/7/2026 Indefinitely Confir Mail	97A
✓ Summers, Gene Franklin	4660 OLD INDIAN TRL, BLACK EARTH	11794107	3/26/2026 Regular Mail	103A
✓ Trochlell, Patricia Ann	10747 MOYER RD, BLUE MOUNDS, WI	11794112	3/30/2026 Regular Mail	104A
✓ Vilmain, Teresa Mary	9504 Union Valley Road , Black Earth	11794114	3/24/2026 Regular Mail	105A
✓ West, Brian David	6239 COUNTY ROAD J, BLACK EARTH	11794145	4/3/2026 Indefinitely Confir Mail	106A
✓ West, Renee Az	6239 COUNTY ROAD J, BLACK EARTH	11794124	4/3/2026 Regular Mail	107A

45

Scott Weiner
R of Forsis

47

387A

388A



✓
Voter #

Unreturned absentee ballots as of 7:00 am			
Name	Voter Type (Voter	Absentee Address	Description (Ballot Mailing Id
Bollenbach, Edie Marie	Regular	217 8th Ave SE APT 217A, Minneapolis, MN 55414	11999881
Clapper, Edward Raymond	Regular	6518 Midnight Pass Rd. UNIT 403GS, Sarasota, FL 34242	11900925
Clapper, Pamela J	Regular	6518 Midnight Pass Rd. UNIT 403GS, Sarasota, FL 34242	11900926
Forshaug, Leigh Ann	Regular	3962 FORSHAUG RD, BLACK EARTH, WI 53515	12074463
Forshaug, Rolf Stephen	Regular	3962 FORSHAUG RD, BLACK EARTH, WI 53515	12074465
Forshaug, Trygve Rolf	Regular	3962 FORSHAUG RD, BLACK EARTH, WI 53515	12074464
Kuenzi, James David	Regular	3492 RYAN RD, BLUE MOUNDS, WI 53517	11794140
Kuenzi, Jessica Erin	Regular	3492 RYAN RD, BLUE MOUNDS, WI 53517	11794142
Losenegeger, Bryce L	Regular	3180 Bergum Rd , Mount Horeb, WI 53572	11794116
Steuernwald, Heather Ann	Regular	3526 STATE ROAD 78, MOUNT HOREB, WI 53572	11794105
Steuernwald, Michael Thon	Regular	3526 STATE ROAD 78, MOUNT HOREB, WI 53572	11794103
Wiener, Scott A	Regular	1631 Tanglewood Drive , Fort Collins, CO 80525	11972565
Wills, Emma Margaret	Regular	4603 COUNTY ROAD F, BLUE MOUNDS, WI 53517	11794137

in person

in person

WAF OF MRK

DAVE/MNL

NO PERSON

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Town of Verona County of Dane State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number – DS0113390099 EM STICK Serial Number - 2396
Machine 55915069
 Tamper-Evident Seal Serial Number - 460694 *SH/dl* Express Vote - 559150715

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal numbers verified by chief inspector (CI): Pre-election MPD/11 Post-election MMK
(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** 769430. (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) 878 **Total number of EDRs** 19
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 210 **Number of provisional ballots** 0

Total Number of ballots cast 878 **Number of ballots in excess of total number of voters** 0

Number of:
Hand-count Paper ballots 0, **Optical Scan ballots** 878

Signatures of Election Inspectors

Time Worked

[Signature]
[Signature]
[Signature]

6:35 to 1:30
6:30 to 1:30
6:35 to 1:30

CERTIFICATION OF CHIEF INSPECTOR

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

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

ENTIRE DAY FROM 6:30 a.m. TO 1:30 a.m.
p.m. p.m.
 FROM 1:00 a.m. TO 8:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

(Please 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 Dane County Clerk on <u>03/27/2026</u> (date) with Serial #: <u>21751123</u>	9:52 A.M	TW
2		The Red Election Security Bag was opened for the Public Test on <u>03/31/2026</u> (date) EM STICK Seal (inside) <u>460694</u> was then secured in the DS200. Express Vote Door Seal # <u>55915071</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	8:48 A.M.	TW
3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390099</u> 5 (open first lid & then on the TOP of the DS200 machine) EM STICK Seal # <u>460694</u> (EM STICK attached to unit) DS200 Side Seals (2): <u>55915072 / 55915073</u> (one on each side of case by key holes) <u>55915073</u> <u>55915072</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 A.M.	MMW
4		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>23030845</u>	8:30 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
5	x	Opened polls	7A.M /	mdw
6	x	Started processing absentees	7.21A.M /	mdw
7	x	Numbers match at 70	8.12A.M	mdw
8	x	One absentee missing clerks signature- processed ballot- I added the absentee stamp	8.51A.M /	mdw
9	x	Numbers match at 186	A.M 9.10.	mdw
10	x	Number match at 287	A.M / 9.44	mdw
11	x	Numbers match at 364. Absentee all processed	A.M 10.12.	mdw
12	x	Numbers match at 428	A.M 11.29	mdw
13	x	Observer sue checked in from the legue of women voters. I checked her id and had her enter info on the	12:35 P.M.	mdw
14	x	Numbers match at 489	1:01 P.M.	mdw
15	x	Numbers match 502	1.21 p.M.	mdw
16	x	Election observer leaves	2:03 P.M.	Mmc
17	x	Spoiled ballot	2:48 pm	MMC
18	x	Numbers match 618	3:22 P.M.	MMC
19	x	Numbers Matched 689	4:32 pm	MMC
20	x	Numbers match 773	5:47 P.M.	MMC

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
21	x	Numbers match 830	6:45pm	MMC
22	X	Absentee voter walked in to vote. Took blank absentee ballot and envelope and marked it void.	7:06pm.	MMC
23	x	Numbers match 850	7:11pm	MMC
24	x	Polls Closed	8:00 P.M.	MMC
25			A.M / P.M.	
26			A.M / P.M.	
27			A.M / P.M.	
28			A.M / P.M.	
29			A.M / P.M.	
30			A.M / P.M.	
31			A.M / P.M.	
32			A.M / P.M.	
33			A.M / P.M.	
34			A.M / P.M.	
35			A.M / P.M.	

INCIDENT LOG "Addendum – Remade Ballots Record"

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

Remake Number RM - #	WARD # on Original Ballot	WARD # on REMADE Ballot	Reason for Remake	Time Incident Occurred	Official(s) Initials
RM-1			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	7:37 a.m. / p.m.	MDM
RM-2			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	8:00 a.m. / p.m.	QWS
RM-3			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	8:05 a.m. / p.m.	QWS
RM-4			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input checked="" type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	8:10 a.m. / p.m.	MDM
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	
RM-			<input type="checkbox"/> Ballot is Wrong Ward for Voter's Address <input type="checkbox"/> Ballot Not Readable (Damaged, Email, Unknown) <input type="checkbox"/> No Ballot Enclosed: <input type="radio"/> Empty <input type="radio"/> Instructions	a.m. / p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2 ward(s) of the Town of Vienna, County of Dane, State of Wisconsin, on the 17th day of February, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390333 EM STICK Tamper Seal Number n/a
Tamper-Evident Seal Serial Number 769419 (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 MLC Post-election OB
(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 00141482 (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) 467 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 78 Number of provisional ballots 0

Total Number of ballots cast 467 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 467

Signatures of Election Inspectors

Theresa Schott
Nancy J. Hart
Nancy Caldwell

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

(Signature of Chief Inspector)

Janice Baughan
(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 18, 2026 with Serial #21751383	a.m. 3:18 p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 31, 2026</u> EM STICK Seal # <u>n/a</u> was then secured in the DS200 with Door Seal # <u>767419</u> Upon completion of the test the DS200 was locked in a room not available to the public.	11:00 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390333</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>n/a</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0344250 & 0344299</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	MKS
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5	R	Remade absentee ballot - crinkled + machine wouldn't take it	9:00 a.m. p.m.	MKS
#6		Voting machine + voting numbers reconciled 185	11:30 a.m. p.m.	MKS
#7		Voting machine + Voting numbers reconciled 233	1:30 a.m. p.m.	MKS
# 8		Reconciled books + numbers to 291	3:35 a.m. p.m.	GP
#9		verified voter # 343 with machine	4:45 a.m. p.m.	GP
#10		verified voter books + machine 467	7:59 a.m. p.m.	GP
			a.m. p.m.	

769419

OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: *Kathleen Clark*

Date: *3/31/26*

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Town of Westport, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number _____ EM STICK Tamper Seal Number 011182
 Tamper-Evident Seal Serial Number _____ (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JK Post-election K
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 00149676 & 00149678. (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) 1822 Total number of EDRs 42
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 558 Number of provisional ballots 0

Total Number of ballots cast 1822 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1822

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

2R to 9P
7A to 9P
7A 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] ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
(Signature of Chief Inspector) p.m. p.m.




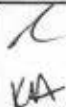





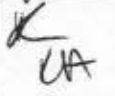
_____ FROM _____ a.m. TO _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-18-26</u> (date) with Serial #: <u>23030887</u>	9:00 <u>a.m.</u> p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>4-2-26</u> (date) EM STICK Seal # <u>011182</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 <u>a.m.</u> p.m.	
# 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>011182</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)	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		Inspected Absent ballot ^{envelope} signed by clerk	7:12 <u>a.m.</u> p.m.	 KA
6		Rem. by Absent ballot for voter intent Good/Bad #1	9:00 <u>a.m.</u> p.m.	 KA
7		opened Ballot Center to Clerk Jan	10:34 <u>a.m.</u> p.m.	 CW
8		Rem. by Absent ballot for voter intent Good/Bad #2	10:49 <u>a.m.</u> p.m.	 KA
9		Same as #6 Good/Bad #3	11:15 <u>a.m.</u> p.m.	 KA
10		Same as #9 Good/Bad #4	12:26 <u>a.m.</u> p.m.	
11		Same as #7	12:51 <u>a.m.</u> p.m.	 KA

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 damaged absentee ballot #5	5:45 a.m. p.m.	KSA
13		Ballot Count is 1 less than Voter Count. Likely a voter got their number & left the table w/o voting	8:40 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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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 1st ward(s) of the York Town of York, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

(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 DS0113390238 EM STICK Tamper Seal Number _____
 Tamper-Evident Seal Serial Number 769566 (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 CGK Post-election Q
(EM STICK AND/OR DOOR ON DS200 MACHINE) 769566 (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** 00197152. (Ballot Bag UPC#)

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

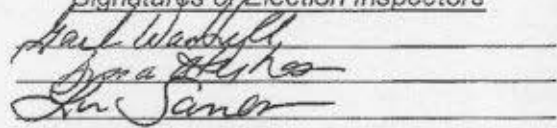
VOTER STATISTICS

Total number of voters (last voter number on poll list) 262 Total number of EDRs 4
(Absentee voters and In-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 14 Number of provisional ballots 0

Total Number of ballots cast 262 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 262

Signatures of Election Inspectors


Time Worked
6:30 to 2:00 pm + 2 1/2 hr. Thurs
1:30 to 10:00 pm 5:30-8:30 Thurs
2:00 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.

Carol K. Bohannon
(Signature of Chief Inspector)

→ ENTIRE DAY → FROM 6:15 a.m. TO: 13.5 a.m. 5 hrs 30 min
p.m. p.m.

David A. Paul
(Signature of Chief Inspector)

→ FROM 10:00 a.m. TO 10:00 a.m. + 4 hrs
p.m. p.m. 4:30-8:30 Thurs

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

DO NOT SEAL IN BALLOT BAG!

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of York, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

(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 DS0113390238 EM STICK Tamper Seal Number _____
 Tamper-Evident Seal Serial Number 769566 (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 CS Post-election CS
(EM STICK AND/OR DOOR ON DS200 MACHINE) 769566 (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** 00197152. (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) _____ **Total number of EDRs** _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

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

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

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

Signatures of Election Inspectors

Paul Woodell
Jan Myers
Jim Sticks

Time Worked

6:30 to _____ + 2 1/2 hrs.
1:30 to _____
2:00 to _____

CERTIFICATION OF CHIEF INSPECTOR

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

Carol Kelian
(Signature of Chief Inspector)

→ ENTIRE DAY → FROM 6:15 a.m. TO: 1:12 a.m. + 5hr 30min
p.m. p.m.

Carol A. Soil
(Signature of Chief Inspector)

→ FROM 10:00 a.m. TO _____ a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on March 31, 2026 _____ (date) with Serial #: <u>23030852</u>	a.m. p.m.	lh
# 2		The Red Election Security Bag was opened for the Public Test on <u>April 2nd, 2026</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # 769504 _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	4:30 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>DS0113390238</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: _____ (EM STICK attached to unit) DS200 Side Seals # (2): (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (initial & Log time of incident)	6:50 a.m. 6:55 am	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 217511 _____	a.m. p.m.	
*5		Open Polls	7 a.m. p.m.	SW
#6		Two new registrations	9:30 a.m. p.m.	SW
#7		Curbside voting	11:10 a.m. p.m.	SW
#8		Spoiled ballot	11:58 a.m. p.m.	SW
#9		Polls Closed	8:00 a.m. p.m.	L.A.
			a.m. p.m.	
			a.m. p.m.	