

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Village of Black Earth, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: EVote SN: 0219375834
DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 23030934
Tamper-Evident Seal Serial Number 769347 (Stick secured inside)
EN# 769346 (DOOR TO EM STICK) RF-0054825 LT-0054110

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 TP Post-election CA
(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 21751903 (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) 780 Total number of EDRs 27
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 125 Number of provisional ballots 0

Total Number of ballots cast 780 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____, Optical Scan ballots 780

Signatures of Election Inspectors

Thomas J. Farrell
Paula Felle

Time Worked

7:00 am to 2:30 pm
2:30 pm to _____
2:30 pm 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.

Thomas J. Farrell
(Signature of Chief Inspector)

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

Daniel McEann
(Signature of Chief Inspector)

☒ FROM 2:30 a.m. TO 8:00 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

[illegible]

☐ 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		Town 19 Will 58 77 machine	8:00 a.m. p.m.	JMP
2		Town - 40 Village - 95 Machine - 135	9:00 a.m. p.m.	JMP
3		Town - 77 Village - 266 Machine - 343	10:00 a.m. p.m.	JMP
4		Town - 108 Village - 323 Machine - 431	11:00 a.m. p.m.	JMP
5		347 Pg 101 #1 Poll Book # 2 - Wrong voter # on DE	11:39 a.m. p.m.	DE
6		Town - 134 Village - 363 Machine - 497	12:00 a.m. p.m.	JMP
7		Town - 164 Village - 398 Machine - 562	1:00 a.m. p.m.	JMP
8		Town - 182 Village - 434 Machine - 616	2:00 a.m. p.m.	DE
9		2:30 pm Shift Switch	2:30 a.m. p.m.	DE
10		3pm Town - 209 Village 486 Total 695	3:15 a.m. p.m.	DE
11		Reissue ballot # 1	5:00 a.m. p.m.	DE
12		Town - 244 Village 613 Total 857	5:09 a.m. p.m.	DE
13		Town - 292 V - 753 Total = 1045	6:30 a.m. p.m.	DE
14		Electron Closed	8:00 a.m. p.m.	CA
		Ballot Bag seal # 00188752 lot 2	9:02 a.m. p.m.	CA
		Ballot Bag seal # 00188751 2 of 2	9:03 a.m. p.m.	CA
			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 1, 2 ward(s) of the Village of Bellenille, County of DANE, State of Wisconsin, on the 1 day of April, 2025.

(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 DS0113390197 EM STICK Serial Number 21751980
Tamper-Evident Seal Serial Number 177619
(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 DC Post-election CLB
(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** 177619, 112210. (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) 1200 Total number of EDRs 34
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 434 Number of provisional ballots 0

Total Number of ballots cast 1200 Number of ballots in excess of total number of voters 0

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 1200, DRE(Touch Screen) 0

Signatures of Election Inspectors

Douglas A. Left
Christy A. Beatty
Therese K. Keenes

Time Worked

6:30 to 2pm
2:00 to 10:00
6:30 to 10pm

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.

Douglas A. Left
(Signature of Chief Inspector)

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

Christy A. Beatty
(Signature of Chief Inspector)

☐ FROM 2:00 a.m. TO 10:00 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.

ELECTION – PM Shift

Date: 4/1/2025

PLEASE SIGN IN – PLEASE PRINT

NAME		
Bob Bablo	IN 2:00	OUT 9:30
Christy Beatty	2:00	10pm
Kathy Sile	2:00	9:30
Lori Stadelman	2:00	9:30
Juanita Harbo	2:00	9:30
Mary Gehin	2:00	9:30
Greg Franke	2:00	9:30
Brad Barfield	2:00	9:30
Tyler Sullivan	2:00	9:30
Sue Janczak	2:25	9:30
Bob Bablo		

Incident Log


(Please 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 14, 2025</u> (date) with Serial #: <u>23030889</u>	9:43 <u>a.m.</u> p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/25/25</u> (date) EM STICK Seal # <u>21751980</u> was then secured in the DS200 with Door Seal # <u>177619</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10 <u>a.m.</u> p.m. <u>3/25/25</u>	<u>MR</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50113390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>177619</u> 177619 (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>3/25/25</u> 11:13 <u>a.m.</u> p.m.	<u>MR</u>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751979</u>	<u>4/1/25</u> 10:15 <u>a.m.</u> p.m.	<u>MR</u>
5		The Red Security Bag was opened on <u>3/18/25</u> to test & use the	8:45 <u>a.m.</u> p.m.	<u>MR</u>
6		Expressvote for IPAV	a.m. p.m.	
7		Expressvote turned on @	8:55 <u>a.m.</u> p.m.	<u>MR</u>
8		Expressvote testing began	9:04 <u>a.m.</u> p.m.	<u>MR</u>
9		Expressvote test complete No errors	9:19 a.m. p.m.	<u>MR</u>
10		Expressvote Seal 112209	9:21 <u>a.m.</u> p.m.	<u>MR</u>
11		Expressvote ready for IPAV voting on <u>3/18/25</u>	9:21 <u>a.m.</u> p.m.	<u>MR</u>

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

Incident Log


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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		red bag resealed 3/18/25 #21751988	9:20 a.m. p.m.	(MRC)
13		Expressvote secured in Clerk's office 3/18/25	4:37 a.m. p.m.	(MRC)
14		3/19/25 Set out expressvote for IPAV	8:20 a.m. p.m.	(MRC)
15		3/19/25 Expressvote secured in Clerk's office	4:35 a.m. p.m.	(MRC)
16		3/20/25 set out expressvote for IPAV	8:18 a.m. p.m.	(MRC)
17		3/20/25 Expressvote secured in Clerk's office - out of power	4:35 a.m. p.m.	(MRC)
18		3/25/25 Set out Expressvote for Public Test	10 a.m. p.m.	(MRC)
19		3/25/25 Start Public Test	10 a.m. p.m.	(MRC)
20		open the red bag #21751980 for Public Test	10:15 a.m. p.m.	(MRC)
21		removed Security seal from Expressvote to restart	11:23 a.m. p.m.	(MRC)
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
22		Stick is Secure, turned Expressvote ON, entered Election code machine is ready to vote - left out for IPAV	11:28 a.m. p.m.	(MRC)
23		Expressvote door closed & sealed	11:28 a.m. p.m.	(MRC)
24		secured Expressvote Ballots in Clerk's office 3/25/25	4:30 a.m. p.m.	(MRC)
25		3/26/25 found 3 in-persons absentee envelopes with check ins and labels printed for the Spring Primary incorrectly. Corrected in the WisVote System & correct labels printed for the Spring Election 4/1/25	10:50 a.m. p.m.	(MRC)
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
26		Turned on D5200	6:35 a.m.	DC
27		D5200 printed Zero Total Report	6:40 a.m.	DC
28		D5200 Removed security seal to change paper roll	6:46 a.m.	DC
			a.m.	
			p.m.	
			a.m.	
			p.m.	
29		replaced security seal on D5200	6:48 a.m.	DC
30		opened polls	7 a.m.	DC
31		RM-1 or Bubbleon ballot not filled correctly intubulator reader manner, so need to remake	7:30 a.m.	DC
32		Two absentee ballots missing clerk's initials / corrected by clerk	7:58 a.m.	DC
33		Numbers reconciled to machine 117 D + 19 G = 136 voting = 134 on machine	8:04 a.m.	DC
34		Override on tabulator lost 2 Was overvoted later cast as is	7:34 a.m.	DC
35		Green County Reconciliation - Full - no errors	8:09 a.m.	DC
36		One absentee ballot missing clerk's initials. Corrected by clerk.	8:12 a.m.	DC
37		Dane M-Z - Full Reconciliation - no errors.	8:11 a.m.	DC
38		Dane A-L - Full Reconciliation - No errors	8:16 a.m.	DC
39		Absentee vote counted by machine but didn't drop in clerk opened machine & helped it in. Jam resolved	8:26 a.m.	DC
40		RM-2 OV Overvote. Voter intent can be determined ballot remake	8:58 a.m.	DC
41		Numbers reconciled to machine 217 D + 33 G - 1 voting = 249 machine	9:02 a.m.	DC
42		Green - Full Reconciliation - no errors	9:02 a.m.	DC

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Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
43		Absentee Envelope missing witness address witness was clerk so, added	9:06 a.m. p.m.	DC
44		M-Z Done - Partial Reconciliation complete - no errors	9:06 a.m. p.m.	DC
45		A-L Done - Partial Reconciliation complete no errors	9:12 a.m. p.m.	DC
46		Absentee ballot missing clerk's initials, corrected by clerk	9:19 a.m. p.m.	DC
47		RM-3 OT Bubblehard for tabulator to read. Voter intent clear, remake	9:42 a.m. p.m.	DC
48		Numbers reconcile to machine 286D + 386-6 voting = 318 Machine	9:46 a.m. p.m.	DC
49		Absentee ballot missing clerk's initials, Corrected by clerk	9:53 a.m. p.m.	DC
50		Person confused about where to vote. Came to front desk Directed to extender	9:53 a.m. p.m.	DC
51		Green - Complete Reconciliation complete - no errors	10:04 a.m. p.m.	DC
52		Absentee ballot over voted in a race. Intent cannot be determined. Cast as is.	10:07 a.m. p.m.	DC
53		Paper Jam. Resolved	10:13 a.m. p.m.	DC
54		M-Z Done - Full Reconciliation - no errors	10:16 a.m. p.m.	DC
55		Numbers reconcile to machine 352D + 436-6 voting = 389 machine	10:15 a.m. p.m.	DC
56		Machine couldn't read ballot 2nd ballot given to voter	10:26 a.m. p.m.	(MRC)
57		A-L Done - Full Reconciliation - no errors	10:26 a.m. p.m.	DC
58		Numbers reconcile to machine 427D + 546-13 voting = 468 machine	11 a.m. p.m.	DC
59		M-Z partial reconciliation - no errors Done	11:01 a.m. p.m.	DC
60		Green full reconciliation - no errors	11:04 a.m. p.m.	DC
61		Absentee ballot missing clerk's initials, Corrected by clerk	11:09 a.m. p.m.	DC
62		Done A-L - Partial reconciliation - no errors	11:26 a.m. p.m.	DC
63		Note: 57 & 58 were out of order in the list of numbers so a voter got 58, though 57 hasn't been given yet (Green)	11:30 a.m. p.m.	DC

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Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
64		Numbers reconcile to machine 483 D + 576 - 4 voting = 536 machine	11:30 a.m. p.m.	DC
65		Absentee ballot missing clerk's initials corrected by clerk	11:36 a.m. p.m.	DC
66		Green - partial reconciliation - no errors	12:01 a.m. p.m.	DE
67		Dane A-L - full reconciliation - no errors	12:16 a.m. p.m.	DC
68		Dane M-Z - partial reconciliation - no errors	12:06 a.m. p.m.	DC
69		Counts reconcile to machine 531 D + 646 - 0 voting = 595 machine	12:20 a.m. p.m.	DC
70		Two green county ballots missing election election volunteer's initial. Corrected before cast	12:25 a.m. p.m.	DC
71		two absentee ballots missing clerk's initials corrected by clerk	12:33 a.m. p.m.	DC
72		Absentee ballot (dane) missing clerk's initials corrected by clerk	1:04 a.m. p.m.	DC
73		counts reconcile to machine 608 D + 786 - 6 voters = 680 machine	1:08 a.m. p.m.	DC
74		Dane A-L partial reconciliation - no errors	1:08 a.m. p.m.	DC
75		Green Full reconciliation - no errors	1:09 a.m. p.m.	DC
76		Dane M-Z full reconciliation - no errors	1:15 a.m. p.m.	DC
77		Absentee ballot (dane) missing clerk's initials Corrected by clerk	1:31 a.m. p.m.	DC
78		Absentee ballot (dane) missing clerk's initials corrected by clerk	1:39 a.m. p.m.	DC
79		Counts reconcile to machine 647 D + 87 G - 4 voters = 750 machine	1:42 a.m. p.m.	DC
80		Absentee ballot (dane) missing clerk's initials corrected by clerk	1:48 a.m. p.m.	DC
81		Green partial reconciliation - no errors	1:50 a.m. p.m.	DC
82		RM-5 0V Strike through on candidate interpreted by machine as clear over vote. intent clerk removed ballot	1:51 a.m. p.m.	DC
83		M-Z Dane partial reconciliation - no errors	1:51 a.m. p.m.	DC
84		Dane Number 1222 was written in wrong box - Crossed out + written in correct box	2:42 a.m. p.m.	UB

Sunday section - supplemental poll list
Pg #2 top entry

☐ 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
85	85	Green books - partial reconciliation No errors	3:00 a.m. p.m.	CLB
86		Dane - Clerk initiated ballot due to missing clerk initials	3:07 a.m. p.m.	CLB
87		Green - Redirected voter to town of Exeter	3:15 a.m. p.m.	CLB
88		Dane - Clerk initiated ballot due to missing clerk initials	3:25 a.m. p.m.	CLB
89		Machine = 970 No errors Dane = 868 Green 105	3:34 a.m. p.m.	CLB
90		Green - A total of 6 ballots were spoiled as inspector initials were above the line of	3:40 a.m. p.m.	CLB
91		Ballot Issued by Placed in unused envelope	a.m. p.m.	
91		Dane - M-Z book - Pg 104 mis marked row 8 initiated	3:42 a.m. p.m.	CLB
92		Dane M-Z book Partial reconciliation No errors	3:48 a.m. p.m.	CLB
93		Dane M-Z - Pg 123, row 7, started to write # in red pen and wrote over in blue pen	3:49 a.m. p.m.	CLB
94		Absentee ballot returned - Dane	3:50 a.m. p.m.	CLB
95		Remake Green Co Absentee RM-7	4:04 a.m. p.m.	CLB
96		Green - Partial reconciliation No errors	4:09 a.m. p.m.	CLB
97		Remake Green Co Absentee RM-8 Military	4:10 a.m. p.m.	CLB
98		Machine = 1085 Dane = 933 Green = 152	4:22 a.m. p.m.	CLB
99		Dane A-L Books Full Reconciliation No errors	4:49 a.m. p.m.	CLB
100		Green Absentee ballot received	4:51 a.m. p.m.	CLB
101		Remake Green Co Absentee RM-9 overide	5:16 a.m. p.m.	WML
102		Green book Partial Reconciliation no errors	5:10 a.m. p.m.	CLB
103		Dane A-L Full partial reconciliation No errors	5:11 a.m. p.m.	CLB
104		Machine count = 1233 Dane 1005 Green = 228	5:15 a.m. p.m.	CLB

☐ 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
105		Dane M-Z books Full reconciliation No errors	5:18 a.m. p.m.	CLB
106		Dane - Absentee ballot needed the Absentee stamp	5:52 a.m. p.m.	CLB
107		Dane - Absentee ballot needed a clerk initials	5:55 a.m. p.m.	CLB
108		Dane - Z Absentee ballots received	6:01 a.m. p.m.	CLB
109		Dane - Duplicate ballot issued RM-10 or	6:08 a.m. p.m.	CLB
110		Green - Partial reconciliation No errors	6:10 a.m. p.m.	CLB
111		Dane AL Signature book pg 81 lines missing # 1018 corrected	6:07 a.m. p.m.	CLB
112		Dane A-L partial reconciliation w/ #110 line above corrected	6:11 a.m. p.m.	CLB
113		Dane M-Z book partial reconciliation No errors	6:07 a.m. p.m.	CLB
114		Machine count - 1425 Dane 1161 Green 201	a.m. p.m.	CLB
115		Dane Remake Ballot Damaged Ballot RM-11	6:40 a.m. p.m.	MRC
116		Several Dane ballots will be missing 2nd initial due to being missed by Elections Inspector - to be corrected at 11:30 in 1160s	6:40 a.m. p.m.	MRC
117 117		Dane M-Z book pg 149 line 7 #1181 wrote over the '8' for eligible	7:08 a.m. p.m.	CLB
118 118		Dane A-L book partial reconciliation No errors	7:11 a.m. p.m.	CLB
119 119		Green book partial reconciliation No errors	7:10 a.m. p.m.	CLB
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

End Of 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	Dane	Green	Description of Incident	Time Incident Occurred	Election Officials Initials
				a.m. p.m.	
				a.m. p.m.	
			DS Opened Seal & Ballots Removed Place Seal Here:	8:01 a.m.	CLB
				a.m. p.m.	
				a.m. p.m.	
				a.m. p.m.	
			Express Vote Opened & Seal Removed Place Seal Here:	8:08 a.m.	CLB
				a.m. p.m.	
				a.m. p.m.	
				a.m. p.m.	
			Return sticks from the DS & Express Vote to the red bag and SEAL	a.m. p.m.	
			• Enter seal # on Incident log under #4	a.m. p.m.	
				a.m. p.m.	
				a.m. p.m.	
			Remove ballots from DS	8:12 a.m.	CLB

Pa1

End Of 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	Dane	Green	Description of Incident	Time Incident Occurred	Election Officials Initials
	X		Unused ballots - sealed in clear bag 0014527	9:28 a.m.	CLB
		X	Unused ballots - sealed in clear bag 00142525	9:30 a.m.	CLB
	X		Ballots from Machine - sealed in 00142526 clear bag	9:25 a.m.	CLB
		X	Ballots from machine - sealed in 002011029 clear bag	9:11 a.m.	CLB
	X		Absentee ballots - sealed clear bag 112215	9:30 a.m.	CLB
		X	Absentee ballots - sealed clear bag 50019353	9:11 a.m.	CLB
	X		Absentee envelopes - White envelopes 9 of 9	8:15 a.m.	CLB
		X	Absentee envelopes - White envelopes 2 of 2	8:15 a.m.	CLB
	X		Rejected Absentee ballots - yellow envel 0 of 0	8:45 a.m.	CLB
		X	Rejected Absentee ballots - yellow envel 0 of 0	8:45 a.m.	CLB
	X		Defective / Remade ballots - yellow env 1 of 1	8:50 a.m.	CLB
		X	Defective / Remade ballots - yellow envel. 1 of 1	8:50 a.m.	CLB
	X		Provisional ballots - Blue envel NA	8:55 a.m.	CLB
		X	Provisional ballots - Blue envel NA	8:55 a.m.	CLB
	X		Final + Full Dane A-L book reconciliation	8:27 a.m.	CLB
	X		Final + Full Dane M-Z book reconciliation No errors	8:11 a.m.	CLB
		X	Final + Full Green book reconciliation 2nd ballot pg 46 line 5 No errors	8:01 a.m.	CLB
	X		Added security seal to ballot bag as tape was not sealed smoothly	9:33 a.m.	CLB

Check box if no incidents were recorded for this election.

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

Pa 3

Village of Belleville Remake Ballot Log

[illegible]

Dane

Dane

Dane

Green

Dane

Dane

Green

Green

Green

12/11/2019

Dave

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 Village of Blue Mounds, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 0096223 EM STICK Tamper Seal Number 0096223
Tamper-Evident Seal Serial Number 0096223 (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 (CI initials) Post-election (CI initials)
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00140722. (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 11
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 99 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 _____, Optical Scan ballots 467

Signatures of Election Inspectors

Nancy Wolfgram
Faye Hocking
Jenna Clue

Time Worked

6:45 to 1:15
12:00 to 8:00
4:30P 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.

Kimberly Amundson
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 1:45 a.m.
p.m. p.m.

Jodi E. Taylor
(Signature of Chief Inspector)

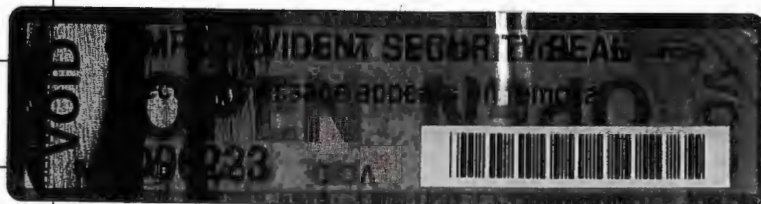
☒ FROM 1:45 a.m. TO 8:00 a.m.
p.m. p.m.

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

Incident Log

(Please 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 17, 2025 (date) with Serial #: <u>21751019</u>	11:05 a.m. p.m.	mjm
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/25/2025</u> (date) EM STICK Seal # <u>0096223</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.	12 a.m. p.m. 12:31 p	mjm mjm
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390215</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0096223</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0096210 + 0096211</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 a.m. p.m.	KPM
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751978</u>	8:48 a.m. p.m.	JZ
#5		Voter marked wrong - issued new ballot - CI missed vote #	2:14 a.m. p.m.	JZ
#6		Voter over voted - issued issued new ballot - CI missed vote #	5:30 a.m. p.m.	JZ
#7		Voter #407 was voted wrong - requested new ballot & gave her new ballot	5:54 a.m. p.m.	JZ
#8		Closed Polls	8:00 a.m. p.m.	JZ
#9		Em stick door	8:07 a.m. p.m.	JZ
			a.m. p.m.	
			a.m. p.m.	



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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 10		Unused Ballots sealed in Bag # 00140721	8:48 a.m. p.m.	JT
# 11		Used Ballots sealed in Bag # 00140722	8:48 a.m. p.m.	JS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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.	
			a.m. p.m.	

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. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade <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.	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
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	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 3-4 ward(s) of the Village of Brooklyn, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 0113390149 EM STICK Tamper Seal Number 013487
Tamper-Evident Seal Serial Number 567970 Expressvote Seal Number 567971 (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 AKC Post-election A
(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 21751985. (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) 446 Total number of EDRs 8
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 112 Number of provisional ballots 0

Total Number of ballots cast 447 Number of ballots in excess of total number of voters +1

Number of: Hand-count Paper ballots _____, Optical Scan ballots 447

Signatures of Election Inspectors

Rachael Anzyl
Sandra K. Olson
Mike J. Ernst
Dee L. Olson

Time Worked

6:45 to 1:00
6:45 to 1:00
6:45 to 9:15
6:45 to 1:00

CERTIFICATION OF CHIEF INSPECTOR

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

Andrea M. Callen
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Signatures of Election Inspectors

Jamila Jefferson
Rebecca Feustermann
Daniel Chan
Cam Gatch

Time Worked

12:00 to 5:00 p
12:50 to 9:10 pm
1:00 pm to 9:12 pm
5:00 pm to 9:15 pm

Incident Log

(Please 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 14, 2025 _____ (date) with Serial #: <u>23030794</u>	9:29 a.m. p.m.	VO
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 25, 2025</u> (date) EM STICK Seal # <u>013487</u> was then secured in the DS200 with Door Seal # <u>567970</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. ExpressVote was sealed with Seal # 567971.	10:00 a.m. p.m.	LK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>567970</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>013487</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) ExpressVote Seal # 567971 *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.	<u>me</u>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal # <u>21751985</u>	9:24 a.m. p.m.	<u>A</u>
			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	PERSON CAME IN TO VOTE - HAD REVISED ABSENTEE BALLOT - D. I. NOT RETURNED. VOTED	7 ³⁰ a.m. p.m.	Shu
2	X	RE REGISTERED CHANGE OF ADDRESS. FROM ROCK COUNTY	9 ⁴⁰ a.m. p.m.	Shu
3	X	VOTED IN PERSON, WAS SENT ABSENTEE BALLOT	11 a.m. p.m.	Shu
4	X	BALLOT RETURNED, TOO MANY SELECTED SCHOOL BOARD. CAST	11 ⁴⁰ a.m. p.m.	Shu
5	X	ABSENTEE BALLOT REJECTED TOO MANY SELECTED IN STATE SUPERINTENDANT	2 ³⁰ a.m. p.m.	Shu
6	X	A WOMAN CAME IN WITH HER UNREGISTERED SON. SHE GOT A BALLOT SLIP + THEN CAME TO STATION WHERE SON WAS. THEY WERE BOTH TOLD WE NEEDED PROOF OF RESIDENCE WITH HIS NAME ON. SHE STATED HE GRADUATED HIGH SCHOOL 2 YRS AGO AND HE LIVES WITH HER. WE ASKED FOR PROOF OF RESIDENCE. SHE COMPLAINED AND LEFT W/O VOTING #315 W/O OOB	4 ³⁵ a.m. p.m.	Shu
7	X	SHE CAME BACK TO VOTE AT	4 ⁴⁰ a.m. p.m.	Shu
8	X	VOTER MARKED X'S INSTEAD OF FILLING IN CIRCLES. SPOILED HIS BALLOT + REISSUED	7 ³⁰ a.m. p.m.	Shu
9	X	AT CLOSE OF ELECTION - GREEN COUNTY BALLOTS WERE (-1) DAVE COUNTY BALLOTS WERE (+1)	8 ³⁵ a.m. p.m.	Shu
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 2-3 ward(s) of the Cambridge of _____, County of _____, State of Wisconsin, on the 1 day of April, 2011.

(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 430216
Tamper-Evident Seal Serial Number 761244 (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 2 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) 906 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 263 Number of provisional ballots 0

Total Number of ballots cast 906 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

Kristen Martin
James R. Lee
Bonnie Fug

Time Worked

5:30 to 9:30
4:30 to 9:30
4:30 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.

Sharon Lee
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 4:30 a.m.
p.m. p.m.

Deanna Lee
(Signature of Chief Inspector)

☐ FROM 4:30 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-13</u> (date) with Serial #: <u>275981</u>	a.m. p.m.	gm
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-27-25</u> (date) EM STICK Seal # <u>430216</u> was then secured in the DS200 with Door Seal # <u>169244</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	2:00 a.m. p.m.	gm
# 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>430216</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>769244</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:00 a.m. p.m.	gm
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>275981</u>	a.m. p.m.	gm
#5		polls opened by Sharon according to plan	7:30 a.m. p.m.	gm
#6		verified voter #'s agree	8:00 a.m. p.m.	gm
#7		doing testing scanning devices	8:40 a.m. p.m.	gm
#8		verified voter #'s agree	9:00 a.m. p.m.	gm
#9		verified voter #'s agree	10:00 a.m. p.m.	gm
#10		second ballot issued	10:10 a.m. p.m.	gm
#11		polls closing when T.C. Ballot	10:10 a.m. p.m.	gm

☐ 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		made absentee ballot	11:00 a.m.	
13		Machine jam	11:00 a.m.	
14		Shift Change	11:20 a.m.	TZ
15		2nd Ballot given	1:40 a.m.	JM
16		Machine Voting	1:40 a.m.	TZ
17		2nd Ballot Issued	5:00 a.m.	TZ
18		Remake Jefferson Co. Absentee	3:55 a.m.	TZ
19		Shift Change	4:30 a.m.	TZ
20		2nd ballot issued	5:25 a.m.	DL
21		2nd ballot issued	6:30 a.m.	DL
22		2nd ballot issued	8:00 a.m.	DL
23		Polls closed	8:00 a.m.	DL
		Break down and ballot counts - Verification	8:10 a.m.	DL
		Red Bag # 21751487	a.m.	
		Jefferson Bag - 00188107	1:00 a.m.	AL
		Dare Bag 00188106	a.m.	
		#00188105	a.m.	
		Stack # 430216 solution # 767244	a.m.	
		Attorney 273 (Dane County Clerk's Office)	a.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, 5, 7, 10 ward(s) of the _____ Village of Cottage Grove, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0322320352 EM STICK Tamper Seal Number 23030765
Tamper-Evident Seal Serial Number 55865459 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0322320056 EM STICK Tamper Seal Number 23030765
Tamper-Evident Seal Serial Number 55865458 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number Not Needed DS0322400407 EM STICK Tamper Seal Number 23030765
Tamper-Evident Seal Serial Number 55865457 (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 *DK Post-election *DK
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here *00197123 00197125 (Ballot Bag UPC#)
00197124 00197122

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) 2316 Total number of EDRs 59
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 1044 Number of provisional ballots 0

Total Number of ballots cast 2316 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2316

Signatures of Election Inspectors

* Margaret E. Wood
* Donna Shiffrin
* Don Kuf

Time Worked

3:40 to 9pm
6:30a to 9:15pm
6:30am to 9:15pm

CERTIFICATION OF CHIEF INSPECTOR

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

* Don Kuf
(Signature of Chief Inspector)

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

* _____
(Signature of Chief Inspector)

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on 3/13/2025 _____ (date) with Serial #: 23030765	10:55 a.m. p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on 3/24/2025 _____ (date) EM STICK Seal # 23030765 was then secured in the DS200 with Door Seal # See front page (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 a.m. p.m.	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>See front page</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)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: 23030765	9:15 a.m. p.m.	UK
#5		Polls Open	7:00 a.m. p.m.	DK
#6		Jammed but Counted ballot	7:34 a.m. p.m.	DK
#7		Spoiled Ballot	8:49 a.m. p.m.	UK
#8		Spoiled Ballot	9:24 a.m. p.m.	DK
#9		Remade Ballot - #1	9:25 a.m. p.m.	DK
#10		Spoiled Ballot - Elec	9:41 a.m. p.m.	DK
#11		Jammed, but counted ballot	10:30 a.m. p.m.	DK

☐ 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		Spoiled ballot	10:53 a.m. p.m.	DR
#13		DS200 Jammed + would not clear the screen	11:10 a.m. p.m.	UK
		we had to call ESIS to clear it and	a.m. p.m.	
		then it printed a configuration report - twice	a.m. p.m.	
		replace seal # 55865458 with # 55865462	a.m. p.m.	
#14		Ballot Jam - Ballot Counted	11:05 a.m. p.m.	DK
#15		Ballot Jam - Not Counted	11:17 a.m. p.m.	DK
		Remade due to Damage #2	a.m. p.m.	
#16		Ballot Jam - Ballot Counted	11:24 a.m. p.m.	DR
#17		Ballot Jam - Ballot Counted	12:26 a.m. p.m.	DK
#18		Ballot Jam - Counted	1:11 a.m. p.m.	DK
#19		Spoiled Ballot	1:56 a.m. p.m.	UK
#20		Emptied absentee ballot box - full	2:24 a.m. p.m.	DR
#21		Spoiled ballot	3:01 a.m. p.m.	DR
#22		Remade Ballot - #3	3:41 a.m. p.m.	DR
#23		Spoiled ballot	4:01 a.m. p.m.	DK
#24		Spoiled ballot	5:41 a.m. p.m.	DK
#25		Spoiled ballot	5:51 a.m. p.m.	JNB
#26		Curbside Voter	7:00 a.m. p.m.	JNB
#27		Polls Closed	8 a.m. p.m.	DK
			a.m. p.m.	

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 12, 2025</u> (date) with Serial #: <u>23030627</u>	11:00 <u>a.m.</u> p.m.	Lam
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2025</u> (date) EM STICK Seal # <u>2396</u> was then secured in the DS200 with Door Seal # <u>769531</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> p.m.	HW
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390261</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>2396</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>5640 4972 - 5570 4971</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 <u>a.m.</u> p.m. 7:00 AM	HW HW
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751956</u>	8:14 <u>a.m.</u> p.m.	HW
#5	X	OPENED Polls	7:00 <u>a.m.</u> p.m.	HW
#6	X	Voter cast Ballot that was had something wrong but cast his ballot before I could help him	9:15 <u>a.m.</u> p.m.	HW
		Possible write in has an extra mark	a.m. p.m.	
#7	X	2 voters spoiled Ballots - started to vote in the wrong School District - Received Right Ballots	10:39 <u>a.m.</u> p.m.	HW
#8	X	Absentee Ballot cast on over Ride due to 2 marks in Jim Wipperfurth contest	12:32 <u>a.m.</u> p.m.	HW
#9	X	Curbside voter	1:35 <u>a.m.</u> p.m.	HW
#10		Poll list was off by 2 numbers Clerk counted all voters and there are 948, which matches the ballot numbers and DS200. Found missing # 833 4924 must have been stuck to card in front of them. Lam	7:30 <u>a.m.</u> p.m. 4-2-2025	Lam

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4,6,8,9 ward(s) of the Village of Cottage Grove , County of
(ward number(s)) (Town, Village of City) (Name of Municipality)
Dane, State of Wisconsin, on the 1st day of April, 2025.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390064 EM STICK Tamper Seal Number 21751024
Tamper-Evident Seal Serial Number 55865465 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0318360659 EM STICK Tamper Seal Number 21751024
Tamper-Evident Seal Serial Number 55865460 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number Not Needed DS0320360559 EM STICK Tamper Seal Number 21751024
Tamper-Evident Seal Serial Number 55865456 (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 *KC Post-election *JE
(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 *81251/81263/81264 (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) 1825 Total number of EDRs 47
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 816 Number of provisional ballots 0

Total Number of ballots cast 1825 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1825

Signatures of Election Inspectors

Time Worked

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

3:30 pm to 9:30 pm
All day to
to

CERTIFICATION OF CHIEF INSPECTOR

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

* [Signature]
(Signature of Chief Inspector)

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

*
(Signature of Chief Inspector)

☐ FROM a.m. TO a.m.
p.m. p.m.

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

[illegible]

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		DS200 in Voter mode	6:15 a.m.	KC
2		Polls Open	7:00 a.m.	JE
3		Remake Ballot Spoiled JE	7:55 a.m.	JE
4	AB1	Remake AB Ballot	9:01 a.m.	JE
5		Remake Ballot Spoiled JE	11:05 a.m.	JE
6		Open DS200 AB Bin because Jam	11:35 a.m.	JE
7	AB2	Remake AB Ballot	12:45 a.m.	JE
8		Open DS200 AB Bin because Jam	1:05 a.m.	JE
9		Open DS200 AB Bin because Jam	1:21 a.m.	JE
10		Open DS200 AB Bin Machine said Jam However no ballot	1:22 a.m.	JE
11		Curbside Voter	3:25 a.m.	JE
12		Remake Ballot Electronic Spoiled JE	3:45 a.m.	JE
13		Remake Ballot Electronic Spoiled JE	4:15 a.m.	JE
14		Remake Ballot Spoiled JE	4:30 a.m.	JE
15		Open DS200 AB bin because Jam	4:45 a.m.	JE
16		Open DS200 AB bin because Jam	4:45 a.m.	JE
17		Remake Ballot Electronic Spoiled JE	5:01 a.m.	JE
18		Remake ballot in person	6:08 a.m.	KC
19		Polls Closed at 8pm	8:00 a.m.	JE
			a.m.	
			a.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 Village of Cross Plains, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 DS0113390363 EM STICK Tamper Seal Number 767474
Tamper-Evident Seal Serial Number 0115209 (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 J.P. Post-election MP
(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 00143518, 00143525, 00143527, 00143526. (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) 2184 Total number of EDRs 45
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 734 Number of provisional ballots 0

Total Number of ballots cast 2184 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 2184

Signatures of Election Inspectors

Charles Meier
Paul Porrmann
Christy [Signature]

Time Worked

1:00 to 8:45
1:00 to 8:45
1:00 to 8:45

CERTIFICATION OF CHIEF INSPECTOR

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

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

☐ ENTIRE DAY ☐ FROM 7:00 ^{a.m.}/_{p.m.} TO: 1:00 ^{a.m.}/_{p.m.}

☒ FROM 1:00 ^{a.m.}/_{p.m.} TO 8:00 ^{a.m.}/_{p.m.}

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

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>3/12/25</u> (date) with Serial #: <u>21751035</u>	12:00 <u>a.m.</u> <u>p.m.</u>	b2
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/26/25</u> (date) EM STICK Seal # <u>767474</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> <u>p.m.</u>	b2
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50113390363</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>0115209 767474</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u> <u>p.m.</u>	b2
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751993</u>	8:45 <u>a.m.</u> <u>p.m.</u>	b2
5		Opened Polls	7:00 <u>a.m.</u> <u>p.m.</u>	J.P.
6		Remade Ballot #757 overseas	11:41 <u>a.m.</u> <u>p.m.</u>	J.P.
7		Remade Ballot #814 overvote	12:05 <u>a.m.</u> <u>p.m.</u>	J.P.
8		Remade Ballot #830 overseas	12:12 <u>a.m.</u> <u>p.m.</u>	J.P.
9		Remade Ballot # 1011 ¹⁰¹¹ Damaged when opening envelope	10:09 <u>a.m.</u> <u>p.m.</u>	MP
10		Voter 1427 Spoiled ballot for mismark New ballot issued	3:52 <u>a.m.</u> <u>p.m.</u>	MP
11		Remade Ballot for #1550 Absentee ballot torn in Left corner	4:37 <u>a.m.</u> <u>p.m.</u>	MP



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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the _____1_____ ward(s) of the _____Village_____ of _____Dane_____, County of _____Dane_____, State of Wisconsin, on the _____1st_____ day of _____April_____, 2025_____.
(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 DS0113390340 EM STICK Tamper Seal Number 3196557
 Tamper-Evident Seal Serial Number Ø (Stick secured inside)
 (DOOR TO EM STICK) Express note 3196558

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 WDC Post-election WDC
(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 96712. (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) 475 **Total number of EDRs** 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 80 Number of provisional ballots 0

Total Number of ballots cast 475 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 475

Signatures of Election Inspectors and Time Worked

Signatures of Election Inspectors and Time Worked			
<i>[Signature]</i>	From to	<i>Cathy Buelbeck</i>	1 AM to 8 PM
<i>[Signature]</i>	From to		to
<i>[Signature]</i>	From 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.

Wanda DeHoff
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/12/25</u> (date) with Serial #: <u>23030787</u>	10:38 <u>a.m.</u> p.m.	<i>km</i>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-26-25</u> (date) EM STICK Seal # <u>3196557</u> was then secured in the DS200 with Door Seal # <u> </u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 <u>a.m.</u> p.m.	<i>THG</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u> </u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>3196557</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0</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>WDC</i>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751996</u>	8:30 <u>a.m.</u> <u>p.m.</u>	<i>WDC</i>
#5	<i>R</i>	Unreadable issued #2 Remade ballot	3:55 <u>a.m.</u> <u>p.m.</u>	<i>km</i>
#6		3:30pm Voter 336 didn't sign Poll Book 2	3:30 <u>a.m.</u> <u>p.m.</u>	<i>WDC</i>
			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.

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 VILLAGE of DEERFIELD, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390343 EM STICK Tamper Seal Number 769569
Tamper-Evident Seal Serial Number 430269 (Stick secured inside)
(DOOR TO EM STICK) DS200

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 MD Post-election MD
(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 00137820. (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) 1162 Total number of EDRs 19
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 232 Number of provisional ballots 0

Total Number of ballots cast 1162 Number of ballots in excess of total number of voters 0

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

Exp. Vote = 17 Reg. Ballots = 1145

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

Incident Log

(Please 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 13, 2025</u> (date) with Serial #: <u>21751990</u>	11:00 a.m. p.m.	Jg
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 26, 2025</u> (date) EM STICK Seal # <u>769569</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.	Jg
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390343</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769569</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>430290 / 430280</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)	6:44 a.m. p.m.	MD
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>23030540</u>	9:27 a.m. p.m.	MD
#5	X	Zero count tape run. DMS opened for voting	6:44 a.m. p.m.	MD
#6	X	Voter # ✓ 40	7:14 a.m. p.m.	MD
#7	X	Voter # ✓ 125	8:13 a.m. p.m.	MD
#8	R	Absentee Ballot remade because (#212) optical scan would not take it.	9:20 a.m. p.m.	MD
#9	X	Voter # ✓ 279	9:54 a.m. p.m.	MD
#10	R	Absentee Ballot remade (#279) because Marks not filled in sufficiently	9:54 a.m. p.m.	MD
#11	X	A-E Absentees Done	10:20 a.m. p.m.	MD

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12	R	Remade Absentee Ballot (#364) due to machine not reading original	10:52 a.m. p.m.	MD
#13	R	Previous Absentee Ballot (#364) Remade and again due to scanner not reading one	10:54 a.m. p.m.	MD
#14	X	voter # ✓ 393	11:07 a.m. p.m.	MD
#15	X	Amy in for Gail	11:25 a.m. p.m.	MD
#16	X	Idella + Matt went out for curbside voter	11:45 a.m. p.m.	MD
#17	X	Badger Books Server went down for a few minutes. Had to restart (#488) was on Absentee Ballot + processing	12:04 a.m. p.m.	MD
#18	X	voter # ✓ 492	12:12 a.m. p.m.	MD
#19	X	Joan + Scott in for Idella + Carol	12:50 a.m. p.m.	MD
#20	X	Greg in for Nancy	1:00 a.m. p.m.	MD
#21	R	Voter overvoted - gave 2nd Ballot	1:20 a.m. p.m.	JG
#22	R	Remade Absentee (#578) due to reading error	1:21 a.m. p.m.	JG
#23	X R	Voter didn't fill in circles gave 2nd Ballot	1:29 a.m. p.m.	JG
#24	X	voter # ✓ 606	1:42 a.m. p.m.	MD
#25	X	Sherry In	1:30 a.m. p.m.	MD
#26	X	voter #651 came in w/ Absentee Issued w/ Stamp - envelope ripped up. Original Ballot	2:12 a.m. p.m.	MD
#27	X	voter # ✓ 655	2:15 a.m. p.m.	MD
#28	X	voter # ✓ 701	2:49 a.m. p.m.	MD
#29	X	voter # ✓ 818	4:00 a.m. p.m.	MD
#30	X	voter # ✓ 965	5:19 a.m. p.m.	MD
#31	X R	Voter given 2nd Ballot because optic scanner was not reading 1st one	5:52 a.m. p.m.	MD
#32	X	voter # ✓ 1078	6:13 a.m. p.m.	MD

Incident Log

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

[illegible]

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.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter #___.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot " <i>Defective-Intent,</i> " & assign a serial number 3) Bundle together, mark " <i>Defective-Voter Intent Could not be Determined,</i> " and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot " <i>s.6.965 – Voter #___,</i> " and write " <i>s.6.965</i> " on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5, 11, 18-19 ward(s) of the **Village of DeForest**, County of **Dane**, State of Wisconsin, on the **1st day of April, 2025**.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1. DS0317810427 2. DS0113390260
EM STICK Serial Number 1. 242798 2. 242756
Tamper-Evident Seal Serial Number 1. 10018378 2. 10018377
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election BA Post-election BA
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** See Attached (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) 2267 Total number of EDRs 57
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 815 Number of provisional ballots —

Total Number of ballots cast 2267 Number of ballots in excess of total number of voters —

Number of:

Hand-count Paper ballots —, Optical Scan ballots 2267

Signatures of Election Inspectors

Kathleen E. Cullen
Elm Zee
Camara Gaffel

Time Worked

1:30 to end of day
1:45 to end of day
1:40 to end of day

CERTIFICATION OF CHIEF INSPECTOR

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

Barbara Atkinson
(Signature of Chief Inspector)

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

Sam Mahr
(Signature of Chief Inspector)

☐ FROM All-day a.m. TO All-day a.m.
p.m. p.m.

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/13/2025</u> (date) with Serial #: <u>21751013</u>	9:30 ^{a.m.} _{p.m.}	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3.26.25</u> (date) EM STICK Seal #1. <u>242798</u> 2. <u>242756</u> was then secured in the DS200 with Door Seal #1. <u>10018378</u> 2. <u>10018377</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: 1. <u>DS0317340417</u> 2. <u>DS0113390260</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 1. <u>242798</u> 2. <u>242756</u> (EM STICK attached to unit) DS200 Side Seals # (2): Machine 1 1. <u>415708</u> 2. <u>415704</u> Machine 2 1. <u>415701</u> 2. <u>415705</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Elect on Day.	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751008</u>	a.m. p.m.	
	3/17/25	EV SN: 0739093	3:00 ^{a.m.} _{p.m.}	JN
	4-1-25	Check on Sara Martin on Supplemental Poll list #1 - she had not voted but said she had name The person above had been in	1:30 ^{a.m.} _{p.m.}	
	4-1-25	Jane M. Kwiecinski, assisted husband in marking ballot (Edward)	2:31 ^{a.m.} _{p.m.}	BA
	4-1-25	Voted ballot found in sleeve placed in machine	5:45 ^{a.m.} _{p.m.}	BA
	4-1-25	Margem Evans assisted Beverly Olson	6:32 ^{a.m.} _{p.m.}	BA
			a.m. p.m.	
			a.m. p.m.	

Seal Numbers Village Hall

April 1, 2025

DS200 Election Day Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
Ballot Bin Door	1653711	Before Polls Open Verify seal is correct
Ballot Bin Door		when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door	2418823	End of Night, after polls closes
Ballot Blue Bin	N/A	Before Polls Open, Verify seal is correct
Ballot Blue Bin		when ballot bin is full

DS200 Absentee Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
Ballot Bin Door	—	Before Polls Open Verify seal is correct
Ballot Bin Door		when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door	2418859	End of Night, after polls closes
Ballot Blue Bin	N/A	Before Polls Open, Verify seal is correct
Ballot Blue Bin		when ballot bin is full

Express Vote EM stick Door	0739093	Before Polls Open, Verify seal is correct
Provisional Ballot Envelope	—	End of night
Spoiled Ballot Envelope	10618271	End of night
Rejected Absentee Ballot Envelope		End of night

<u>Bags</u>	<u>Bag Seal Number</u>	<u>When to Record</u>
Absentee Ballot Bag	00149368	End of night
Absentee Ballot Bag	00149364	End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night

Election Day Ballot Bag	00149364	End of night
Election Day Ballot Bag	00149367	End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night

Absentee Envelope Bag	50018499	End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night

Unvoted Ballot Bag	00149365	End of night
Unvoted Ballot Bag		End of night

ATTACH TO INSPECTOR STATEMENT

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Remade absentee ballot # <u>1</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <u>Water</u> <input checked="" type="checkbox"/> Other: <u>Damaged Ballot</u> <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. 1:45 <u>p.m.</u>	<u>SA</u> <u>RLH</u>
2		Remade absentee ballot # <u>2</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	a.m. 1:45 <u>p.m.</u>	<u>SA</u> <u>RLH</u>
3		Remade absentee ballot # <u>3</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m. 4:48	<u>BA</u>
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m.	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	a.m. p.m.	

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

To be completed as necessary.

Badger Book # 2 **users:** **1st shift** Jessie **2nd shift** Tamara F.

Badger Book Incident Log

[illegible]

Badger Book Incident Log

[illegible]

Badger Book # 8 users: 1st shift ✓ 2nd shift

Cathy S

Badger Book Incident Log

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		J. Blaw provisional Ballot My error	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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.	
			a.m. p.m.	
			a.m. p.m.	

[Handwritten signature]

Badger Book # 9 users: 1st shift SP 2nd shift _____

Badger Book Incident Log

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		Mismarked Brian Asen 167 →	a.m. p.m.	
		David Beach mismarked ¹⁶¹ 160	a.m. p.m.	
		Becker 161, 162 Belz, 163 Benson	a.m. p.m.	
		Bair 171,	a.m. p.m.	
		591 Jenkins mismarked	a.m. p.m.	
		CRYSTAL Pearson - mis marked	a.m. p.m.	
		nancy Schmidt 1043 - wrong	a.m. p.m.	
		Andrew Schmitz 1046 wrong	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-10, 12-14 ward(s) of the **Village of DeForest**, County of **Dane**, State of Wisconsin, on the **1st** day of **April**, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 1. DS0317340588 2. DS0113390239

EM STICK Serial Number 1. 243778 2. 243791

Tamper-Evident Seal Serial Number 1. 10018379 2. 10018380
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Km Post-election Km
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** See Attached (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) 3080 Total number of EDRs 69
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 1295 Number of provisional ballots 2

Total Number of ballots cast 3080 Number of ballots in excess of total number of voters _____

Number of:

Hand-count Paper ballots _____, Optical Scan ballots 3080

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

☐ FROM All Day a.m. p.m.
p.m. p.m.

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3.13.25</u> (date) with Serial #: <u>23030996</u>	9:30 ^{a.m.} _{p.m.}	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3.26.25</u> (date) EM STICK Seal #1. <u>242778</u> 2. <u>242791</u> was then secured in the DS200 with Door Seal #1. <u>10018379</u> 2. <u>10018380</u> . Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: 1. <u>DS0317340588</u> 2. <u>DS0113390239</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: 1. <u>242778</u> 2. <u>242791</u> (EM STICK attached to unit) DS200 Side Seals # (2): Machine 1 1. <u>415709</u> 2. <u>415711</u> Machine 2 1. <u>242793</u> 2. <u>415719</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day.	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>18057466</u>	a.m. p.m.	
3/17/25		EV SN : <u>2418804</u>	3:00 ^{a.m.} _{p.m.}	JN
4/1/25		POLLS OPEN	7:00 ^{a.m.} _{p.m.}	Km
4/25		voter assisted BRIAN SCHULTER 4958 INNOVATION DR	^{a.m.} _{p.m.}	11:00
4/25		voter assisted LORE LAVIE LIND 7353 COUNTY I DEF	^{a.m.} _{p.m.}	11:45
4/1/25		voter assisted TAMMY MURWIN 6229 FOUNTAINHEAD CIR	^{a.m.} _{p.m.}	1:15
4-1-25		voter assisted Kaziah Anderson 823 W Lerington Pkwy	^{a.m.} _{p.m.}	3:20
		curbside voter	^{a.m.} _{p.m.}	5:15

Incident Log

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

[illegible]

Absentee Ballot Processing

Badger Book # _____ users: 1st shift X 2nd shift _____

Badger Book Incident Log

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		cast ov for School board	8:56 a.m.	JH
2		Appeared to have voted in person Absentee ballot envelope - No ballot	10:12 a.m.	CJ
3		20E E. Briggs - CANCELED - miscounted	10:25 a.m.	CJ
4		487 Jammed - opened top to push ballot thru	11:12 a.m.	CJ
5		Said ballot counted & opened to 517 Jammed on top again push thru	11:25 a.m.	CJ
6		530 Jammed on top	11:35 a.m.	
7		555 Jammed on top	11:45 a.m.	
8		561 Jammed on top	11:50 a.m.	
9		562 " " "	11:51 a.m.	
10		Jammed - Cleared New Seal 165373	11:52 a.m.	CJ
11		Cast ov for School board	11:55 a.m.	CJ
12		955 - exchanged box Seal ballot counted 2418808	11:55 a.m.	CJ
"		New box entered + previous box	1 a.m.	L
13		Rejected Absentee Ballot End SEAL 713663	12:30 a.m.	CJ
			a.m.	
			a.m.	
			a.m.	
			a.m.	
			a.m.	

Badger Book #_____ users: 1st shift_____ 2nd shift_____

Badger Book Incident Log

[illegible]

Badger Book # 1 **users:** **1st shift** **2nd shift** *Brian Caba*

Badger Book Incident Log

[illegible]

Badger Book # 3 users: 1st shift _____ 2nd shift X

Badger Book Incident Log

[illegible]

~~_____~~ X

Badger Book Incident Log

[illegible]

Badger Book #_____ users: 1st shift_____ 2nd shift_____

Badger Book Incident Log

[illegible]

Seal Numbers Library

April 1, 2025

DS200 Election Day Machine

Seal Name	Number	When to collect
Ballot Bin Door	2418886 ✓	Before Polls Open Verify seal is correct
Ballot Bin Door	2418900 ①	when ballot bin is full
Ballot Bin Door		when ballot bin is full
Ballot Bin Door		End of Night, after polls closes
Ballot Blue Bin		Before Polls Open, Verify seal is correct
Ballot Blue Bin		when ballot bin is full

DS200 Absentee Machine

Seal Name	Number	When to collect
Ballot Bin Door	2418892	Before Polls Open Verify seal is correct
Ballot Bin Door	1653733	when ballot bin is full
Ballot Bin Door	2418808	when ballot bin is full
Ballot Bin Door		End of Night, after polls closes
Ballot Blue Bin		Before Polls Open, Verify seal is correct
Ballot Blue Bin		when ballot bin is full

Express Vote EM stick Door	2418804	Before Polls Open, Verify seal is correct
Provisional Ballot Envelope		End of night
Spoiled Ballot Envelope	10018272	End of night
Rejected Absentee Ballot Envelope		End of night

<u>Bags</u>	<u>Bag Seal Number</u>	<u>When to Record</u>
Absentee Ballot Bag	50018518	End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night
Absentee Ballot Bag		End of night

Election Day Ballot Bag	00149363	End of night
Election Day Ballot Bag	00149360	End of night
Election Day Ballot Bag	00149362	End of night
Election Day Ballot Bag	00149358	End of night

Absentee Envelope Bag	50018505	End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night

Unvoted Ballot Bag	00149359	End of night
Unvoted Ballot Bag		End of night

ATTACH TO INSPECTOR STATEMENT

April 1, 2025
Library
2nd or 3rd Ballots

	Name (Please print clearly)	2nd	3rd	In Poll Book?
1	Crystal OLUNA	X		
2	KAREN DISHNO	X		
3	JAMES DUBOIS	X		
4	MARK BAUSCH	X		
5	Lisa Smieja	X		
6	Lynda Kubitany	X		
7	Heather Kotleski	X		
8	Jon K...	X		
9	Mike Risgaard	X		
10	MARTIN K. SICKENBERGER	X		
11	Rebecca J. Martin	X		
12	Violet Plante	X		
13	Adrienne Sundby	X		
14	Shawn Keegan	X		
15	Sharon Wirt			
16	Kristine Wianicki			
17	RYAN MORNINGSTAR			
18	Kyla Wiatrok	X		

	Name Please print clearly	2nd	3rd	In Poll Book
19	David Genseth	X		
20	Kathleen Holze	X		
21	Laura Madsen	X		
22	Walter Henderson	X		
23	Laura Gottfredsen	X		
24	Andrea Bonaparte	X		
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				

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

Incident Number	Voter Ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1	1	Rejected absentee ballot # <u>1</u> Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: <u>undeliverable</u>	7:50 a.m. <u>2:24pm</u> p.m.	<u>Ly</u>
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	
		Rejected absentee ballot # _____ Reason: <input type="checkbox"/> Not Signed by Voter <input type="checkbox"/> Not Signed by Witness <input type="checkbox"/> Not signed by Care Facility Authorized Representative Reason Other: _____	a.m. p.m.	

Page ____ of ____

Give to the Chief when complete

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Remade absentee ballot # <u>1</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	9:50 a.m. p.m.	CJ
2		Remade absentee ballot # <u>2</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	10:50 a.m. p.m.	CJ
3		Remade absentee ballot # <u>3</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Over Vote	10:45 a.m. p.m.	M.
4		Remade absentee ballot # <u>4</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	10:55 a.m. p.m.	
5		Remade absentee ballot # <u>5</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____ <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Wrong Pen Used <input checked="" type="checkbox"/> Over Vote	a.m. 12:45 p.m.	

Page ____ of ____

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

To be completed as necessary.

Incident Log (Remade absentee ballots)

Incident Number	voter ticket #	Description of Incident	Time Incident Occurred	Election Officials Initials
6		Remade absentee ballot # <u>6</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input checked="" type="checkbox"/> Other: <u>military ballot</u>	1:10 p.m.	
7		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input checked="" type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	1:12 p.m.	
8		Remade absentee ballot # <u>8</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	1:20 p.m.	
9		Remade absentee ballot # <u>9</u> Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input checked="" type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	2:45 p.m.	
		Remade absentee ballot # _____ Reason: <input type="checkbox"/> County ballot printing error <input type="checkbox"/> Ineligible Mark <input type="checkbox"/> Original was a Paper Ballot <input type="checkbox"/> Wrong Pen Used <input type="checkbox"/> Ballot Torn <input type="checkbox"/> Over Vote <input type="checkbox"/> Cross Over Voted <input type="checkbox"/> Other: _____	a.m. p.m.	

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

To be completed as necessary.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2 ward(s) of the Village of Maple Bluff, County of Dane, State of Wisconsin, on the 1 day of April, 2025.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390274 EM STICK Serial Number 634585
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 QAR Post-election QAR
(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 00140229, 00140175. (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) 926 Total number of EDRs 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 3305 Number of provisional ballots 0

Total Number of ballots cast 926 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 926

Signatures of Election Inspectors

Kim Petershock
Candace Shelton
Mr. B

Time Worked

1pm to 9pm
9am to 11:30am + 5pm to 8pm
5pm 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.

John A. Rosenberg
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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

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

**DO NOT SEAL
IN BALLOT
BAG!**

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#1		The Red Election Security Bag was received from the County Clerk's office on <u>3-12-2025</u> (date) with Serial #: <u>21752000</u>	9:00 <u>a.m.</u> p.m.	SD
#2		The Red Election Security Bag was opened for the Public Test on <u>3-27-25</u> (date) EM STICK Seal # <u>634585</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 <u>a.m.</u> p.m.	SD
#3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390274</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>634585</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>634566, 634567</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:36 <u>a.m.</u> p.m.	
#4		<u>opened machine for stuck ballot</u>	9:30 <u>a.m.</u> p.m.	JAR
#5		<u>remade computer generated ballot ballot duplicate #1</u>	6:46 <u>a.m.</u> p.m.	JAR
#6		After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>23030610</u>	9:00pm	JAR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the all ward(s) of the Village of Marshall, County of

(ward number(s))

(Town, Village of City)

(Name of Municipality)

County of

Dane

(Name of County)

1st

(Day)

day of

April

(Month)

2025

(Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390307

EM STICK Tamper Seal Number 21751808

Tamper-Evident Seal Serial Number 769204

(DOOR TO EM STICK)

(Stick secured inside)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election [Signature] Post-election [Signature]
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 21751807. (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) 1496 Total number of EDRs 34
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 345 Number of provisional ballots 0

Total Number of ballots cast 1496 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 1496 Optical Scan ballots 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 to 8:00
6:30 to 8:00
6:50 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)

☒ ENTIRE DAY

☐ FROM

a.m.

TO:

a.m.

p.m.

p.m.

[Signature]
(Signature of Chief Inspector)

☐ FROM

a.m.

TO

a.m.

p.m.

p.m.

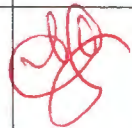
✓The completed form is retained in the office of the Municipal Clerk.

✓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.

Incident Log

(Please 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 13</u> (date) with Serial #: <u>21751026</u>	10:20 <u>a.m.</u> p.m.	MW
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/24/25</u> (date) EM STICK Seal # <u>21751008</u> was then secured in the DS200 with Door Seal # <u>769204</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:02 <u>a.m.</u> p.m.	mm
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>0113390307</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>769204</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <u>a.m.</u> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>217510086</u>	9:29 <u>a.m.</u> p.m.	mm mm
5		polls open	7:00 <u>a.m.</u> p.m.	mm
6		voter # check 115	7:50 <u>a.m.</u> p.m.	mm
7		voter # check 220	8:30 <u>a.m.</u> p.m.	mm
8		voter # check 378	9:37 <u>a.m.</u> p.m.	mm
9		ballot jam. machine top open & cleared. did not read, re-inserted	9:58 <u>a.m.</u> p.m.	mm
10		ballot jam. machine top open & cleared. already read, so dropped in.	10:15 <u>a.m.</u> p.m.	mm
11		voter # check 577	11:15 <u>a.m.</u> p.m.	mm

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		voter spoiled ballot 899	11:54 ^{a.m.} _{p.m.}	mm
13		voter # check 899	2:00 ^{a.m.} _{p.m.}	mm
14		remade ballot	2:05 ^{a.m.} _{p.m.}	mm
15		voter spoiled ballot	2:26 ^{a.m.} _{p.m.}	mm
16		voter # check 958	2:29 ^{a.m.} _{p.m.}	mm
17		voter # check 1008	3:10 ^{a.m.} _{p.m.}	mm
18		voter # check 1155	4:30 ^{a.m.} _{p.m.}	mm
19		Voter # check 1329	5:43 ^{a.m.} _{p.m.}	mm
20		Voter spoiled ballot #2	5:44 ^{a.m.} _{p.m.}	mm
21		Teana Nighthawk signed in Kian Nighthawk spot. noted in pollbook.	6:33 ^{a.m.} _{p.m.}	mm
22		voter # check 1450	7:11 ^{a.m.} _{p.m.}	mm
23		closed polls	8:00 ^{a.m.} _{p.m.}	mm
24		Blood-stained ^{absentee} ballot remake	8:50 ^{a.m.} _{p.m.}	mm
25		finished counting & paperwork	9:30 ^{a.m.} _{p.m.}	mm
			a.m. p.m.	
			a.m. p.m.	
			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 Village of Muskegon, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 _____
Tamper-Evident Seal Serial Number 1301864 / Express Vote 1301865 (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 PK Post-election PK
(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** 1301866. (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) 874 Total number of EDRs 19
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 173 Number of provisional ballots 0

Total Number of ballots cast 874 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 874

Signatures of Election Inspectors

[Signature]
William E. Yonish
James C. Hill

Time Worked

1:30 p to 9:00 p
2:00 p to 9:00 p
6:30 a to 9:00 p

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY

☐ FROM _____

TO: _____ a.m.
p.m.

a.m.
p.m.

(Signature of Chief Inspector)

☐ FROM _____

a.m. 0
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>3.12.25</u> (date) with Serial #: <u>23030984</u>	11:30 <u>a.m.</u> p.m.	AV
# 2		The Red Election Security Bag was opened for the Public Test on <u>3.27.25</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. <u>EXPRESS VOTE - 1301865</u>	1pm <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 #: <u>DS0113590379</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1301864</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:43 <u>a.m.</u> p.m.	AC
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>33030619</u>	9 <u>a.m.</u> p.m.	AC
#5		Second ballot issued voter # 14	7:11 <u>a.m.</u> p.m.	TS
#6		Voter # 681 Darkened Circles on absentee ballot	8:58 <u>a.m.</u> p.m.	TS AC
#7		Absentee voter # 230 Remade ballot	9:30 <u>a.m.</u> p.m.	TS
#8		Absentee voter # 350 Remade ballot - unreadable marks	11:09 <u>a.m.</u> p.m.	TS
#9		Second ballot issued Voter # 655	4:40 <u>a.m.</u> p.m.	TS
#10		Second ballot issued voter # 694	5:02 <u>a.m.</u> p.m.	TS
#11		Second ballot issued Voter # 692	5:04 <u>a.m.</u> p.m.	TS



Check box if no incidents were recorded for this election.

Incident Log

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

[illegible]

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
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	Rejected Absentee Ballots—Absentee ballots are rejected if:	<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.
RO	The certificate envelope is open or appears to have been opened and resealed.	
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<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:	
C-C	The person is not at least 18 years of age.	
C-R	The person is not a citizen of the United States.	
C-F	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) 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.</p> <p>Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) Election Day registrant with a WI DL can't/won't provide 2) Voter required to provide ID and can't/won't.
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) 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.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	<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.
X	Other Occurrences or Irregularities	<p>Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.</p> <p>Describe any other occurrences or irregularities which may or may not affect the validity of the election.</p>

Inspectors' Statement

I, _____, election inspectors, certify the following is a true and correct statement for an election
in-6, 13 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin,
1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: #3 - 769305 #4 - 769306
DS200 Unit Number _____ EM STICK Tamper Seal Number _____
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 JK
(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** 00244787, 00244788, 00244789, 00244790, 00244791, 00244792, 00244793, 00244794, 00244795, 00244796, 00244797, 00244798, 00244799, 00244800, 00244801, 00244802, 00244803, 00244804, 00244805, 00244806, 00244807, 00244808, 00244809, 00244810, 00244811, 00244812, 00244813, 00244814, 00244815, 00244816, 00244817, 00244818, 00244819, 00244820, 00244821, 00244822, 00244823, 00244824, 00244825, 00244826, 00244827, 00244828, 00244829, 00244830, 00244831, 00244832, 00244833, 00244834, 00244835, 00244836, 00244837, 00244838, 00244839, 00244840, 00244841, 00244842, 00244843, 00244844, 00244845, 00244846, 00244847, 00244848, 00244849, 00244850, 00244851, 00244852, 00244853, 00244854, 00244855, 00244856, 00244857, 00244858, 00244859, 00244860, 00244861, 00244862, 00244863, 00244864, 00244865, 00244866, 00244867, 00244868, 00244869, 00244870, 00244871, 00244872, 00244873, 00244874, 00244875, 00244876, 00244877, 00244878, 00244879, 00244880, 00244881, 00244882, 00244883, 00244884, 00244885, 00244886, 00244887, 00244888, 00244889, 00244890, 00244891, 00244892, 00244893, 00244894, 00244895, 00244896, 00244897, 00244898, 00244899, 00244900, 00244901, 00244902, 00244903, 00244904, 00244905, 00244906, 00244907, 00244908, 00244909, 00244910, 00244911, 00244912, 00244913, 00244914, 00244915, 00244916, 00244917, 00244918, 00244919, 00244920, 00244921, 00244922, 00244923, 00244924, 00244925, 00244926, 00244927, 00244928, 00244929, 00244930, 00244931, 00244932, 00244933, 00244934, 00244935, 00244936, 00244937, 00244938, 00244939, 00244940, 00244941, 00244942, 00244943, 00244944, 00244945, 00244946, 00244947, 00244948, 00244949, 00244950, 00244951, 00244952, 00244953, 00244954, 00244955, 00244956, 00244957, 00244958, 00244959, 00244960, 00244961, 00244962, 00244963, 00244964, 00244965, 00244966, 00244967, 00244968, 00244969, 00244970, 00244971, 00244972, 00244973, 00244974, 00244975, 00244976, 00244977, 00244978, 00244979, 00244980, 00244981, 00244982, 00244983, 00244984, 00244985, 00244986, 00244987, 00244988, 00244989, 00244990, 00244991, 00244992, 00244993, 00244994, 00244995, 00244996, 00244997, 00244998, 00244999, 00245000 (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) 3134 Total number of EDRs 44
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 1457 Number of provisional ballots 3

Total Number of ballots cast 3134 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 3134

Signatures of Election Inspectors

Kelly Wroblewski
Susan Hunt
Michael Lyons

Time Worked

2pm to 9pm
2pm to 9pm
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.

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

☐ FROM 2:11 a.m. TO 9:00 a.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident 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 17, 2025</u> with Serial #: 23030642	1:30 p.m.	TBO
		The Red Election Security Bag was opened on 03/17/2025 to take out the expressvote stick to prepare the expressvote machine for in person absentee voting. The original serial number was verified as 2303642. The red bag was resealed with seal # 23030784.	1:35 p.m.	TBO
		The Red Election Security Bag was opened on 03/20/2025 to take out one of the machine sticks to obtain the MEID number for the modem to have Verizon reset the modem. The seal was verified to be 23030784. The seal was broken and bag resealed with seal 23030783.	2:15 p.m.	CMS
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/25/25</u> (date) <u>machine # 3-769305</u> EM STICK Seal # <u>2</u> was then secured in the DS200 with Door Seal # <u>769306</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>769306</u>	<u>1:00</u> a.m. <u>7:00</u> p.m.	<u>CS</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>Machine # 3 - 769305, Machine # 4 - 769306</u> DS200 Serial #: <u>769306</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)	<u>6:55</u> a.m. <u>7:00</u> p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751812</u>	<u>8:45</u> a.m. <u>9:00</u> p.m.	TBO
<u>5</u>		<u>Opened DS200 to check if ballot box was full</u>	<u>11:30</u> a.m. <u>11:30</u> p.m.	<u>SK</u>
<u>6</u>		<u>Opened DS200 to replace full ballot box with empty one</u>	<u>12:45</u> a.m. <u>12:45</u> p.m.	<u>SK</u>
<u>7</u>	<u>PR-1</u>	<u>Reopened Ballot issued #1</u>	<u>2:25</u> a.m. <u>2:25</u> p.m.	<u>JHA</u>
<u>8</u>	<u>PR-2</u>	<u>Reopened Ballot issued #2</u>	<u>2:45</u> a.m. <u>2:45</u> p.m.	<u>JHA</u>
<u>9</u>	<u>X</u>	<u>Opened DS200 to see if ballot box was full</u>	<u>3:10</u> a.m. <u>3:10</u> p.m.	<u>JHA</u>

			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	<u>(Please refer to the Election Day Manual for detailed procedures!)</u>
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☐ Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R (R)	original ballot #1 had an erased vote. Inspectors agreed to remake ballot.	9:50 a.m.	ek
2	R	original ballot #2 remake - extra marks.	10:25 a.m.	ek
3	R	Ballot #3 remake - extra marks	10:35 a.m.	ek
4	R	original ballot #4 remake - extra marks	10:45 a.m.	ek
5	R	original ballot #5 - remake, marked outside of oval	11:05 a.m.	ek
6		ballot #6 - remake, emailed ballot	11:25 a.m.	ek
7		ballot #7 - remake, emailed ballot	11:30 a.m.	ek
8		ballot #8 remake, emailed ballot	11:35 a.m.	ek
9	R	ballot #9 remake - marked outside of oval	11:40 a.m.	ek
10		ballot #10 - remake - care facility	11:41 a.m.	ek
11		ballot #11 remake - care facility	11:45 a.m.	ek
12		ballot #12-23 remake - care facility	11:55 a.m.	ek
13		ballot #24 remake - care facility	12:10 a.m.	ek
14	R	ballot #25 remake - ballot marked outside of oval	12:15 a.m.	ek
15	R	ballot #26 remake - ballot marked outside of oval	12:25 a.m.	ek
16	R	ballot #27 remake - ballot marked outside of oval	12:30 a.m.	ek
17	R	ballot #28 remake - marked outside of oval	1:00 a.m.	ek
18	R	ballot #29 and 30 remake - marked outside of oval	1:15 a.m.	ek
19	R	Ballot #31 remake - marked outside of oval	2:00 a.m.	ek
20	R	Ballot #32 remake - marked outside of oval	7:30 a.m.	Jra
21	RWS	Rejected #33 ballot due to lack of signature markings	5:05 a.m.	Jra

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 7-12 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 11111111 EM STICK Tamper Seal Number N/A
Tamper-Evident Seal Serial Number 45890021, 45890022 (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 DP Post-election NR
(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 188712, 188721, 188711, 188709 (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) 1964 Total number of EDRs _____
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)
Number of absentee voters 923 Number of provisional ballots 0
Total Number of ballots cast 1964 Number of ballots in excess of total number of voters 0
Number of: Hand-count Paper ballots 0, Optical Scan ballots 1964

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

2pm to 9pm
2pm to 9pm
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.

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 2:15 p.m.

[Signature]
(Signature of Chief Inspector)

☒ FROM 2:15 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 election results.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.01

EL-104 Rev. 2021-01

DO NOT SIGN

Incident Log

(Please refer to



45890022

cedures!)

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 17, 2025</u> with Serial #:23031000	1:30 p.m.	TBO
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 25, 2025</u> (date) <u>#1 stick in Machine #1 - 45890021</u> <u>#2 stick in Machine #2 - 45890022</u> 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.	1:05 a.m. p.m.	TBO
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>Machine #3 & #4</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>45890021, 45890022</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	7:00 a.m. p.m.	AS
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751814</u>	6:01 a.m. p.m.	NR
# 5	X	The DS200 machines (two) were opened & confirmed to be empty. The numbers of the security seals were verified to be correct. The machines were resealed.	6:50 a.m. p.m.	DP
		and the post-out tapes were removed by the signing inspectors to contain zero vote totals	a.m. p.m.	
#6	X	The polls were opened to the public	7:00 a.m. p.m.	DP
#7	R	Remade Ballot #1 because of unworkable marks.	8:44 a.m. p.m.	DP
#8	R	Remade Ballot #2 because of torn ballot	9:17 a.m. p.m.	DP
#9	R	Remade Ballot #3 because of torn ballot	9:22 a.m. p.m.	DP
#10	R	Remade Ballot #4 because of torn ballot	9:26 a.m. p.m.	DP



Check box if no incidents were recorded for this election

Incident Log

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

[illegible]

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

Election Date: April 1, 2025

TIME	POLL LIST NUMBER	DS200 NUMBER	INITIALS
8:00 AM	79	79	DP
9:00 AM	166 (87)	166	DP
10:00 AM	237 (71)	237	DP
11:00 AM	339 (102)	339	DP
12:00 PM	422 (83)	422	DP
1:00 PM	477 (55)	477	DP
2:00 PM	524 (47)	524	DP
3:00 PM	606 (82)	606	NR
4:00 PM	679 (73)	679	NR
5:00 PM	808 (129)	808	NR
6:00 PM	918 (110)	918	NR
7:00 PM	1002 (84)	1002	NR
8:00 PM	1041 (36)	1041	NR

+ 923

+ 923

NR

1964

1964

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5,12 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 DS0113390146 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 3705548 (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 LR77 Post-election MC
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00244551/00244552 (Ballot Bag UPC#)
50041351

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) 1972 Total number of EDRs 41
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 386 Number of provisional ballots 0

Total Number of ballots cast 1970 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____, Optical Scan ballots 1970

Signatures of Election Inspectors

Spencer R. Messenger
Michelle M. Campbell

Time Worked

6:20 to 2:15
2:50 to 10:00
1:45 to 9:55

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.

Spencer R. Messenger
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:20 a.m. TO: 2:15 a.m.
p.m. p.m.

Michelle M. Campbell
(Signature of Chief Inspector)

☐ FROM 2:50 a.m. TO 10:00 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		Poll opened	7:00 a.m.	LRM
2	X	Voter on phone in booth - ^{talking} requested no phone in booth	9:43 a.m.	LRM
3		@822 ballots - put in bag in locked room w/ observer & Lori Minter	10:50 a.m.	LRM
4		Rejected absentee ballot was 2-18-25 ballot - torn up after getting number in envelope #430 (Beth Elver) not 4/01/25	12:03 p.m.	LRM
5	"	" " " #1140 2-18-25	? a.m.	
6	X	Curbside Voter w/ Steve	12:40 a.m.	LRM
7	X	Curbside Voter / ^{curbside}	12:50 a.m.	LRM
8	X	Assisting in booth - Had him sign ballot & noted in poll book	1:50 a.m.	LRM
9		Wis. Elections Comm. visited to check for compliance & accessibility	3:10 a.m.	MMC
10		Daniel Thome did not rec. Absentee ballot - voted in person.	4:10 a.m.	MMC
11		Vivian was assisted Stone	4:30 a.m.	MMC
12		Jennifer Derkey curbside voted,	4:30 a.m.	MMC
13		Empty machine	5:30 a.m.	MMC
14		Polls Closed	8:00 a.m.	MMC
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
15		There were 2 more ballots in poll book because there were 2 ballots returned from Feb election	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	ripped ballot	7:22 a.m. p.m.	CS
2	X	wrong ward stamp on ballot	7:50 a.m. p.m.	KO'D
3	X	unreadable - marks too small	7:50 a.m. p.m.	CS
4	X	no clerk initials on ballot	7:52 a.m. p.m.	KO'D
5	X	wrong ward stamp on ballot	8:18 a.m. p.m.	EH
6	X	ballot ripped in pieces - remake	9:02 a.m. p.m.	AB
7	X	no clerk initials on ballot wrong ward stamp	9:25 a.m. p.m.	EH
8	X	ballot envelope ripped when mailed; see purple sticky note #850	10:50 a.m. p.m.	EH
9	X	no city listed on witness section of env. able to determine city; added to env.	10:55 a.m. p.m.	KB
10		ref #6 Feb ballot - to Alyssa - rejected envelope #430	12:02 a.m. p.m.	AB
11	X	Feb. ballots to Alyssa; rejected envelope #1140	12:25 a.m. p.m.	EH
12	X	ripped ballot; need to remake	11:40 a.m. p.m.	CS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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.

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

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4/01/25

Incident Log

[illegible]

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

Tabulator Table Wards 1-5

4/01/25

Incident Log

(Please 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 cut upon opening & taped RIPPED BALLOT REJECTED - TO BE REPAIRED	7:22 a.m. p.m.	TD
2		UNREADABLE BALLOT - IN AUX BIN	7:50 a.m. p.m.	TD
3		UNREADABLE BALLOT - IN AUX BIN	8:00 a.m. p.m.	TD
4		UNREADABLE BALLOT - IN AUX BIN	8:23 a.m. p.m.	TD
5		UNREADABLE BALLOT - IN AUX BIN	9:00 a.m. p.m.	TD
6		UNREADABLE BALLOT - IN AUX BIN	9:10 a.m. p.m.	TD
7		UNREADABLE BALLOT - IN AUX BIN	9:37 a.m. p.m.	TD
8		AT 822 BALLOTS COLLECTED FROM TABULATOR	10:45 a.m. p.m.	TD
9		UNREADABLE BALLOT - IN AUX BOX	11:09 a.m. p.m.	TD
10		RIPPED BALLOT - IN AUX BOX	11:45 a.m. p.m.	TD
11		UNREADABLE BALLOT - IN AUX BOX	11:50 a.m. p.m.	TD
12		Empty Machine @ 5:30	5:30 a.m. p.m.	A
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

VILLAGE OF MOUNT HOREB

REPLACEMENT BALLOT LISTING

APRIL 1, 2025 SPRING ELECTION**WARDS 1-5**[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-11 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 DS0113390183 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 3705547 (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 NT 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 00244547, 00244548 (Ballot Bag UPC#) 4

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) 2026 Total number of EDRs 30
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 702 Number of provisional ballots 0

Total Number of ballots cast 2026 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1324

Signatures of Election Inspectors

NM 11
Ken G. Scott
Kathy Zwickler

Time Worked

7 am to 2 pm
2 pm to 9 pm
2 pm to 9 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.

NM 11
(Signature of Chief Inspector)
Ken G. Scott
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 7 a.m. TO: 2 a.m.
p.m. p.m.
☐ FROM 2 a.m. TO 945 a.m.
p.m. p.m.

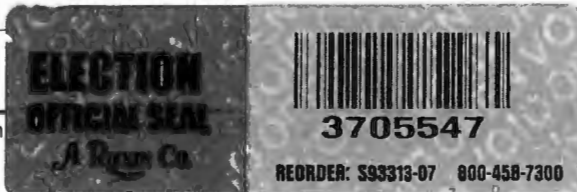
- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

☐ 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	Jam in tabulator, opened to clear. ^{Appx votes 155} No visible jammed or damaged ballot.	7:52 a.m. p.m.	NT
2	X	Curbside voter	8:40 a.m. p.m.	NT
3	X	New Jersey License was printed accepted Passport Valid ID Residence Verified in Ward 7, Mt Horeb.	10:10 a.m. p.m.	NT
4	X	Hand Return Absentee ballot	10:25 a.m. p.m.	NT
5	X	Hand Return Absentee ballot	10:48 a.m. p.m.	NT
6	X	Unmarked Absentee ballot, Voter in person Destroyed Absentee ballot and issued new ballot.	11:12 a.m. p.m.	NT
7	X	Emptied some ballots into bag 00244547 Stored in locked, secured office. in grey tote.	11:20 a.m. p.m.	NT
8	X	Jam in tabulator, opened to clear. ^{No damaged ballot} Small fleck of ink or dot blown away	12:05 a.m. p.m.	NT
9	X	Emptied hopper of tabulator - 00244548 into bag	12:15 a.m. p.m.	NT
			a.m. p.m.	
10	X	Inspection by WEC on Accessibility, Carly Majors + Ben Hinkel Express Vote machine access acceptable, and suggestions offered for mild improvement: Taped Cord at right angle - audio wire plugged in. We could pre-emptively inform voters of Express Mark machine's availability!	2 a.m. p.m. ↓ 2:30 a.m. p.m.	K \$
11	X	Doors automatically locked at 4:30! Chief served as doorman until Lynn at Senior Center contacted Rec. Dept. to Undo. Will auto-lock again at 8 pm	4:30 a.m. p.m. a.m. p.m.	\$
12	X	Sara Boatman did not receive absentee mailed 3-13-2025. Voted in person	4:52 a.m. p.m.	\$
13	X	Polls Closed - no ballots in	8 a.m. p.m.	\$
14	X	6 remade ballots tallied 2,026 ballot machine	8:05 a.m. p.m.	\$
15	X	702 abs. env's 702 on clerk's list	8:07 a.m. p.m.	\$
16	X		8:25 a.m. p.m.	\$



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

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

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Missing clerk initial on envelope	7:15 a.m. p.m.	KR
2	X	no initial on ballot	7:35 a.m. p.m.	KR
3		unreadable - in bin	9:30 a.m. p.m.	KR
4		unreadable - in bin	9:47 a.m. p.m.	KR
5	X	no clerk initial on ballot	10:05 a.m. p.m.	KR
6	X	restamped wrong ward	10:35 a.m. p.m.	KR
7		Ballot torn when opening	10:50 a.m. p.m.	KR
8		UNREADABLE - IN BIN	10:48 a.m. p.m.	fall
9		voter write signature under witness ^{but} added _{arrow}	11:50 a.m. p.m.	KR
10		Ballot torn when opened	11:50 a.m. p.m.	KR
11		unreadable - in bin	12:00 a.m. p.m.	KR
12		unreadable - in bin	12:10 a.m. p.m.	KR
13		Ballot torn - in bin	1:45 a.m. p.m.	KR
14		unreadable - in bin	2:15 a.m. p.m.	KR
			a.m. p.m.	
			a.m. p.m.	
			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.

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

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Incident Log

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

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Incident Log

[illegible]

VILLAGE OF MOUNT HOREB

REPLACEMENT BALLOT LISTING

APRIL 1, 2025 SPRING ELECTION

WARDS 6-11[illegible]

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 - 4 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 1st day of April 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390271</u> Absentee: <u>DS0320350471</u>	EM STICK Serial (Ward) Number	In-Person: <u>1-4</u> Absentee: <u>1-4</u>
DS200 Tamper-Evident Seal	In-Person: <u>45810590</u> Absentee: <u>45810591</u>	ExpressVote Serial Number	<u>EV0219371959</u>
		EM STICK Serial (Ward) Number	<u>1-4</u>

checked 03-26-2025-gob

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 DL Post-election CS
(DS200 MACHINE - SEE INCIDENT #5 - PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List - circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>1593</u>
Number of Absentee Voters	<u>660</u>
Number of Provisional Ballots	<u>1</u>
Total Number of Ballots Cast (number on DS200 Tape) <u>In-Person: 933 Absentee: 660</u>	<u>1593</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number _____)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots _____ Optical Scan (DS200) <u>X</u>	<u>1593</u>
Number of Election Day Registrations (EDRs)	<u>24</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Diane Johannes</u>	<u>Diane Johannes</u>	<u>1:30</u>	<u>10:00</u>
<u>Sheila R. Virtue</u>	<u>SHEILA R. VIRTUE</u>	<u>1:30</u>	<u>10:00</u>
<u>Marcy Worzala</u>	<u>Marcy Worzala</u>	<u>1:30</u>	<u>10:00</u>

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☒ FROM 0545 a.m. TO: 11 a.m.
p.m. p.m.

☒ FROM 1:15 a.m. TO 9:45 a.m. training
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 03-10-2025. They were reviewed, counted, and placed into the Village of Oregon vault.	3:46 a.m.	cmj								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on 03-14-2025 secured with Seal # 1961204. The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	9:35 a.m.	cmj								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on 03-26-2025	9:00 a.m.	cmj								
#4		The Red Election Security Bag, secured with seal # 1961204 was removed from the Village of Oregon vault and opened for the test.	9:05 a.m.	cmj								
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EVO219377959</td></tr><tr><td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td><td>In-Person: DS0113390271 Absentee: DS0320350471</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 458105901 Absentee: 45810591</td></tr><tr><td>DS200 Front Seals # (Seals on front to allow you to unlock the DS200)</td><td>In-Person: 36165559 Absentee: 36165560</td></tr></table> <div>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</div> <div>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</div>	ExpressVote Serial #	EVO219377959	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390271 Absentee: DS0320350471	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 458105901 Absentee: 45810591	DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 36165559 Absentee: 36165560	9:05 a.m. Public Test	cmj - put on placed. @ 9:36 am cmj - put on placed @ 9:44 am cmj Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m. inspector 5-5 Absentee 0609 52
ExpressVote Serial #	EVO219377959											
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390271 Absentee: DS0320350471											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 458105901 Absentee: 45810591											
DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 36165559 Absentee: 36165560											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s 1-4 was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues: None	9:14 a.m.	cmj								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues: None	9:20 a.m.	cmj								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues: None	9:35 a.m.	cmj								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues: None	9:44 a.m.	cmj								
#10		End of Public Test. for wards 1-4.	9:46 a.m.	cmj								

- put in placed. @ 9:36 am cmj

- put in placed @ 9:44 am cmj

Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.

inspector 5-52 jrc

Absentee 0609 jrc

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
1		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	a.m. 0545 p.m.	JU												
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	a.m. 0542 p.m.	JU												
3		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors. SEALS 458 45810581/45810580	a.m. 0630 p.m.	JU												
4		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	a.m. 0637 p.m.	JU												
5		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: <i>Impersonator - 0600 JU</i> DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational. <i>ABSENTEE 0615 JU</i> <i>EXPRESS VOTE SEAL 45810425</i> <i>EXPRESS VOTE - 0631 JU</i>	a.m. p.m.													
6		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table><tr><th>Ballot Bin</th><th>Auxiliary Bin Seal</th></tr><tr><td>In-Person: 36145559</td><td>In-Person: 36145600</td></tr><tr><td>Absentee: 36145588</td><td>Absentee: 36145597 / 36145580</td></tr><tr><td>DS200 Left Side Seal (as you stand in front of machine)</td><td>DS200 Right Side (as you stand in front of machine)</td></tr><tr><td>In-Person: 4626348</td><td>In-Person: 4626349</td></tr><tr><td>Absentee: 4626234</td><td>Absentee: 4626235</td></tr></table> The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin. <i>in person 0600</i> <i>absentee 0611</i>	Ballot Bin	Auxiliary Bin Seal	In-Person: 36145559	In-Person: 36145600	Absentee: 36145588	Absentee: 36145597 / 36145580	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 4626348	In-Person: 4626349	Absentee: 4626234	Absentee: 4626235	a.m. p.m.	JU 0600 JU 0610 JU
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36145559	In-Person: 36145600															
Absentee: 36145588	Absentee: 36145597 / 36145580															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 4626348	In-Person: 4626349															
Absentee: 4626234	Absentee: 4626235															
7		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors. <i>In person - Absentee 0620 JU</i>	a.m. p.m.	JU												
8		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>Jessith Locke</u> .	a.m. 0700 p.m.	JU												
9 0615 Error	0615	Back seal on Absentee machine	a.m. p.m.	/												
		Auxiliary bin - Lifted silver bar - replaced with seal 36145594	a.m. p.m.	/												
			a.m. 0620 p.m.	JU												

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
10		Voter Sarah A Bakken - RECEIVED 2 ND	7:55 a.m. 07 p.m.	JL
		Ballot - unable to note in Broger Book as	a.m. p.m.	
		NEW REGISTRATION	a.m. p.m.	
11		Jane McCartney - 2 ND Ballot <u>NOTE MADE in</u> <u>Broger Book</u>	7:25 a.m. p.m.	JL
12		Michael Long Voter 44 - 1 ST Ballot - note	a.m. p.m.	
		Made in Broger Book	07:55 a.m. p.m.	JL
13		ABSENTEE Ballots Bags opened - seal # 00188126	a.m. p.m.	
		AND 00188127	a.m. p.m.	JL
14		Keri Smith 2 ND Ballot, note made in	a.m. p.m.	
		^{ERROR} Broger Book	10:20 a.m. p.m.	JL
15		Voter Shelby Joy Curtis voted with	a.m. p.m.	
		PROVISIONAL Ballot - has ^{WI} DL, however, expired	a.m. p.m.	
		to PRIOR to 11-5-2024 Accepted DATE (PV #1)	11:30 a.m. p.m.	JL
		PV #1 continued - voter did not sign supplemental	11:30 a.m. p.m.	JL
LATE 16 Entry	0900	ABSENTEE Ballots counted AND Balance with number	a.m. p.m.	
		provided by clerk equals 641 total ABSENTEE Ballots	a.m. p.m.	
		Began processing ^{ERROR JL} Ballots	09:00 a.m. p.m.	JL
17		Voter BONNIE Wanta # 582 - 2 ND Ballot	12:45 a.m. p.m.	JL
18		Voter Rebecca Trinkle Absentee ballot	a.m. p.m.	
		^{Voter #1042} Certificate without clerk initial	2:39 a.m. p.m.	JL
19		Completed Processing Absentee Ballots	3:43 a.m. p.m.	CF
		Double counted certificates TOTAL = 641	3:43 a.m. p.m.	CF
		MATCHES COUNT ON ABSENTEE Ballot MACHINE	4:17 a.m. p.m.	CF
20		WE HAD 1 unused Ballot with NO PRINTING ON the BACK. Spoiled Ballot and placed in spoiled Ballot envelope		

Incident Log

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

[illegible]

W 1-4

[illegible]

CURBSIDE VOTER INCIDENT LOG

[illegible]

Page 1 of 1

[illegible]

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials				
25		"Polls are closed" verbal announcement made inside polling location and outside polling location. by CHRIS JAROSH	8:00 a.m. p.m.	GF				
26		Election Inspector <u>N/A</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8:00 a.m. p.m.	GF				
27		Final number of voter slips issued: 1593 Public Count total on DS200: 933 933 In Person Discrepancy: YES <u>(NO)</u> See incident(s) # 660 Absentee	8:18 a.m. p.m.	GF				
28		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45810590 Absentee: 45810591</td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810590 Absentee: 45810591	8:00 a.m. p.m.	GF		
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810590 Absentee: 45810591							
29		The CLOSE POLLS button was pressed. In Person: 8:04pm Absentee: 8:10pm	8:04 a.m. p.m.	GF				
30		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table><tr><td>Ballot Bin Seals # 36165599</td><td>In-Person: 36165599 Absentee: 36165598</td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: 36165600 Absentee: 36165596</td></tr></table>	Ballot Bin Seals # 36165599	In-Person: 36165599 Absentee: 36165598	Auxiliary Bin Seals #	In-Person: 36165600 Absentee: 36165596	8:05 a.m. p.m.	GF
Ballot Bin Seals # 36165599	In-Person: 36165599 Absentee: 36165598							
Auxiliary Bin Seals #	In-Person: 36165600 Absentee: 36165596							
31		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	8:40 a.m. p.m.	GF				
32		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes.	8:28 a.m. p.m.	GF				
33		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue: Absentee: 8:11pm modem: 8:18pm done at 8:20pm In Person: 8:08pm modem: 8:17pm done at 8:20pm	8:08 a.m. p.m.	GF				
34		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:31 a.m. p.m.	GF				
35		ExpressVote Stick removed from ExpressVote.	8:40 a.m. p.m.	GF				
36		The final poll book verification was completed. Discrepancy: YES <u>(NO)</u> See incident(s) # N/A	a.m. p.m.	GF				
37		Ballots were hand counted. Discrepancy: YES <u>(NO)</u> See incident(s) # NONE	10:00 a.m. p.m.	GF				
38		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # 45810425 23.030682	8:42 a.m. p.m.	GF				
39		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # 7418584	8:30 PM	GF				

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

10:30 a.m.
p.m.

5

40

Ballot Bag	Qty	Ballot Bag Seal(s) #
Regular	1/4	IN person: 00147761
	2/4	" 00147759
		ABSENTEE 00147742
Absentee / Remade	3/4	ABSENTEE: 00147742
Unused Ballots (not voted / blank)	4/4	00147760
TOTAL	4	Note: If there are 10 total bags, please be sure that you number them 1 of 10, 2 of 10, 3 of 10, etc.

Used Certificate Envelopes (EL-122s) and Used Numbers were sealed in appropriate (EL-103 – white envelope or clear bag) with appropriate signatures. Seals are listed below.

10:30 a.m.
p.m.

5

41

Bag	Qty	Bag Seal(s) #
Used Envelopes / Used Numbers	1/1	50015727
TOTAL	1	

42

Absentee Certificate - Christina George

a.m.
p.m.

✓ JUNEAU Rejected - incomplete certificate envelope

a.m.
p.m.

✓ missing witness signature

a.m.
p.m.

45

PROVISIONAL Ballot Envelope 2 Ballot

10:30 a.m.
p.m.

5

Sealed in Provisional Ballot Bag # 00147762

11 a.m.
p.m.

5

00147762

~~ENVELOPE 00147760~~

a.m.
p.m.

46

Retained

a.m.
p.m.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
43		<p>Chief Inspector confirms the required signatures (usually ODD) are completed on all forms before finalizing the INSPECTORS' STATEMENT. The information below is also reviewed and election inspectors are released.</p> <p><input checked="" type="checkbox"/> Are there any outstanding provisional ballots? NO YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separated from all of the other ballots. Please record the voter name and provisional number. \$45639567 Shelby Curtis</p> <p><input checked="" type="checkbox"/> Are there any ballots being rejected? NO YES If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below.</p> <p><input checked="" type="checkbox"/> All used EL-122 (Official Absentee Ballot Certificate and Application envelopes) and Used Numbers are placed in the EL-103 Used Certificate of Absentee Electors (white envelope or clear bag).</p> <p><input checked="" type="checkbox"/> Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.</p> <p><input checked="" type="checkbox"/> EL-109 Observer Log (if any).</p> <p><input checked="" type="checkbox"/> Write-In Tally Sheet (if any).</p>	10:30 a.m. 10:30 p.m.	CG
44		All election material and machines were secured for transport back to the Clerk's Office - Village Hall – 101 Alpine Parkway, Oregon, WI 53575. yes	10:30 a.m. 10:30 p.m.	CG
45	04.02.2025	Material received at Village Hall. Verified	11:45 a.m. 11:45 p.m.	CMX Chen
		ballot bags, security seal on Red Bag.	a.m. p.m.	
		# 23030682, Security bag containing	a.m. p.m.	
		Badger Book Flash drive # 7418584.	a.m. p.m.	
47	04.02.2025	Prepared documents for Dane county,	10:00 a.m. 10:00 p.m.	CMX
		Oregon School District. Uploaded	a.m. p.m.	
		Badger Book into to WisVote (removed from black bag - seal 7418584.	a.m. p.m.	
			a.m. p.m.	

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 5 - 9 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 1st day of April 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390159</u> Absentee: <u>DS0320340206</u>	EM STICK Serial (Ward) Number	In-Person: <u>5-9</u> Absentee: <u>5-9</u>
DS200 Tamper-Evident Seal	In-Person: <u>45810588</u> Absentee: <u>45810589</u>	ExpressVote Serial Number EM STICK Serial (Ward) Number	<u>EV0219377938</u> <u>5-9</u>

AM JAMES 03.26.2025 4:00am

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 Hm Post-election Hm
(DS200 MACHINE - SEE INCIDENT #5 - PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List - circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>2062</u>
Number of Absentee Voters	<u>955</u>
Number of Provisional Ballots	<u>1</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>2062</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number _____)	<u>(8)</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u>(2)</u> Optical Scan (DS200) <u>2062</u>	<u>2062</u>
Number of Election Day Registrations (EDRs)	<u>25</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Please see attached listing + schedule</u>			

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ 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 – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 03-10-2025. They were reviewed, counted, and placed into the Village of Oregon vault.	3:48 a.m. C.M.	cmj.								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>03-14-2025</u> secured with Seal # <u>21751021</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	9:35 a.m. p.m.	cmj								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on <u>03-26-2025</u> .	9:05 a.m. p.m.	cmj.								
#4		The Red Election Security Bag, secured with seal # <u>21751021</u> was removed from the Village of Oregon vault and opened for the test.	9:05 a.m. p.m.	cmj								
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EV0219377938</td></tr><tr><td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td><td>In-Person: DS0113390159 Absentee: DS0320340206</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45810588 Absentee: 45810589</td></tr><tr><td>DS200 Front Seals # (Seals on front to allow you to unlock the DS200)</td><td>In-Person: 36165501 & 36165502 Absentee: 36165556 & 36165555</td></tr></table> <div>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</div> <div>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</div>	ExpressVote Serial #	EV0219377938	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390159 Absentee: DS0320340206	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810588 Absentee: 45810589	DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 36165501 & 36165502 Absentee: 36165556 & 36165555	9:10 a.m. p.m. Public Test Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m. 4/1/25	cmj
ExpressVote Serial #	EV0219377938											
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390159 Absentee: DS0320340206											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810588 Absentee: 45810589											
DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 36165501 & 36165502 Absentee: 36165556 & 36165555											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>5-9</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues: <u>None.</u>	9:50 a.m. p.m.	cmj.								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues: <u>None.</u>	10:00 a.m. p.m.	cmj.								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues: <u>None.</u>	10:04 a.m. p.m. 10:20 a.m. - absentee	cmj								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues: <u>None.</u>	10:20 a.m. p.m.	cmj.								
#10		End of Public Test. <u>for wards 5-9.</u>	10:35 a.m. p.m.	cmj.								

Incident Log

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

(Attach this to the Election Day Manual for detailed procedures.)																		
Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials														
1		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	544 a.m. p.m.	Hm														
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45810583 + 45810582	612 a.m. p.m.	Hm														
3		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	631 a.m. p.m.	Hm														
4		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	640 a.m. p.m.	Hm														
5		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	612 a.m. p.m.	Hm														
6		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table><tr><th>Ballot Bin</th><th>Auxiliary Bin Seal</th></tr><tr><td>In-Person: 36165571</td><td>In-Person: 36165572</td></tr><tr><td>Absentee: 36165573</td><td>Absentee: 36165574</td></tr><tr><td>DS200 Left Side Seal (as you stand in front of machine)</td><td>DS200 Right Side (as you stand in front of machine)</td></tr><tr><td>In-Person: 36165568</td><td>In-Person: 36165526</td></tr><tr><td>Absentee: 36165527 Hm</td><td>Absentee: 36165528 Hm</td></tr><tr><td>36165527</td><td>36165528</td></tr></table> The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.	Ballot Bin	Auxiliary Bin Seal	In-Person: 36165571	In-Person: 36165572	Absentee: 36165573	Absentee: 36165574	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 36165568	In-Person: 36165526	Absentee: 36165527 Hm	Absentee: 36165528 Hm	36165527	36165528	612 a.m. p.m.	Hm
Ballot Bin	Auxiliary Bin Seal																	
In-Person: 36165571	In-Person: 36165572																	
Absentee: 36165573	Absentee: 36165574																	
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)																	
In-Person: 36165568	In-Person: 36165526																	
Absentee: 36165527 Hm	Absentee: 36165528 Hm																	
36165527	36165528																	
7		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	648 a.m. p.m.	Hm														
8		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by Hm.	701 a.m. p.m.	Hm														
9		Received Absentee Ballots (3 bags) Seals: 00147769 + 00147770 + 00147768	713 a.m. p.m.	Hm														
10		Open absentee ballot bag (1) to get absentee log	728 a.m. p.m.	Hm														
11		Absentee ballots balanced	756 a.m. p.m.	Hm														

Incident Log

(Please 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	8:38 ¹⁵³⁰	begin processing absentee ballots	8:38 a.m. p.m.	HJM
13		issue of provisional vote #1; provisional process followed	9:29 a.m. p.m.	HJM
14		michael breittfelder #327 requested second ballot	9:35 a.m. p.m.	HJM
15		Knox, Nicole reg'd absentee - did not return. voted in person	9:50 a.m. p.m.	HJM
16		Fry, Mary reg'd 2 nd ballot; #447	10:15 a.m. p.m.	HJM
17		Disch, James reg'd 2 nd ballot; #801	11:35 a.m. p.m.	HJM
18		open absentee ballot box to clear jam. ballot counted & dropped	11:38 a.m. p.m.	HJM
19		marx; reg'd 2 nd ballot #838	11:41 a.m. p.m.	HJM
20		mcgibbon, ann; reg 2 nd ballot #1208	10:27 a.m. p.m.	HJM
21		dischler, patrick; reg 2 nd ballot #1594	3:20 a.m. p.m.	HJM
22		rec'd additional absentee ballots #00147763	5:54 a.m. p.m.	HJM
23		opened absentee ballots to log	5:56 a.m. p.m.	HJM
24		Heather Rucke rec'd absentee - voted in person & did not return absentee	6:07 a.m. p.m.	HJM
25		open absentee tabulator to clear jam. ballot counted but didn't drop	6:15 a.m. p.m.	HJM
26		break absentee seal 36165573 to clear jam	6:19 a.m. p.m.	HJM
27		ballot was jammed & counted. in clearing jam, ballot found to be ripped in half. left as is as already counted. taped & placed back in ballot bin.	6:24 a.m. p.m.	HJM
28			6:25 a.m. p.m.	HJM
29		apply new absentee seal #36165575	6:25 a.m. p.m.	HJM
30		james, greg & Rudolph, Katrina both rec'd absentee ballots; did not return & voted in person	6:48 a.m. p.m.	HJM
31		notified ballot slips 1933 & 1934 missing from ballot table	6:05 a.m. p.m.	HJM
32		ballot slips 1933 & 1934 located	6:02 a.m. p.m.	HJM
33		lange, ern absentee ballot walked in	pre 7:02 a.m. p.m.	HJM
34		misprinted ballot found & marked spoiled. no printing on back	7:28 a.m. p.m.	HJM

Incident Log

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

[illegible]

W 5-9

[illegible]

REMADE BALLOT INCIDENT LOG

[illegible]

[illegible]

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials								
40		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:00 a.m. p.m.	th								
41		Election Inspector _____ was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	a.m. p.m. NA	th								
42		Final number of voter slips issued: 2062 Public Count total on DS200: 1107 + 955 = 2062 Discrepancy: YES <input checked="" type="radio"/> NO See incident(s) #	a.m. p.m. 8:06	th								
43		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45810588 th</td></tr><tr><td></td><td>Absentee: 45810589 th</td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810588 th		Absentee: 45810589 th	a.m. p.m. 8:06 8:10	th				
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45810588 th											
	Absentee: 45810589 th											
44		The CLOSE POLLS button was pressed. in person absentee	8:06 a.m. p.m. 8:11	th								
45		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table><tr><td>Ballot Bin Seals #</td><td>In-Person: 36165571 th</td></tr><tr><td></td><td>Absentee: 36165575 th</td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: 36165572 th</td></tr><tr><td></td><td>Absentee: 36165574 th</td></tr></table>	Ballot Bin Seals #	In-Person: 36165571 th		Absentee: 36165575 th	Auxiliary Bin Seals #	In-Person: 36165572 th		Absentee: 36165574 th	a.m. p.m. 8:07 8:12p	th
Ballot Bin Seals #	In-Person: 36165571 th											
	Absentee: 36165575 th											
Auxiliary Bin Seals #	In-Person: 36165572 th											
	Absentee: 36165574 th											
46		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	a.m. p.m. 8:34	th								
47		Election result tapes from the DS200 were printed. An ODD number of election inspectors signed the 2 election result tapes.	a.m. p.m. 8:24p 8:27	th								
48		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. Absentee YES NO Issue: in person	a.m. p.m. 8:18p 8:20p	th								
49		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick. IP:	a.m. p.m. 8:30p 8:32p	th								
50		ExpressVote Stick removed from ExpressVote.	a.m. p.m. 8:15	th								
51		The final poll book verification was completed. Discrepancy: YES <input checked="" type="radio"/> NO See incident(s) #	a.m. p.m. 8:34	th								
52		Ballots were hand counted. Discrepancy: YES <input checked="" type="radio"/> NO See incident(s) # in person absentee	a.m. p.m. 9:08p 9:30	th								
53		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # 21751014	a.m. p.m. 9:40	th								
54		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # 36165580	9:45p	th								

55

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

a.m.
p.m.

Ballot Bag	Qty	Ballot Bag Seal(s) #
Regular	1	00147754
Absentee / Remade	1	00147756
Unused Ballots (not voted / blank)	1	00147755
TOTAL	3	<i>Note: If there are 10 total bags, please be sure that you number them 1 of 10, 2 of 10, 3 of 10, etc.</i>

9:43p

HHM

56

Used Certificate Envelopes (EL-122s) and Used Numbers were sealed in appropriate (EL-103 – white envelope or clear bag) with appropriate signatures. Seals are listed below.

a.m.
p.m.

Bag	Qty	Bag Seal(s) #
Used Envelopes / Used Numbers	1	50015720
TOTAL	1	

9:43p

HHM

57

sealed provisional ballots in bag
#00147757

a.m.
p.m.

1009

HHM

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
58		<p>Chief Inspector confirms the required signatures (usually <u>ODD</u>) are completed on all forms before finalizing the INSPECTORS' STATEMENT. The information below is also reviewed and election inspectors are released.</p> <p><input checked="" type="checkbox"/> Are there any outstanding provisional ballots? NO <u>(YES)</u> If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separated from all of the other ballots. Please record the voter name and provisional number.</p> <p><input checked="" type="checkbox"/> Are there any ballots being rejected? <u>(NO)</u> YES If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below.</p> <p><input checked="" type="checkbox"/> All used EL-122 (Official Absentee Ballot Certificate and Application envelopes) and Used Numbers are placed in the EL-103 Used Certificate of Absentee Electors (white envelope or clear bag).</p> <p><input checked="" type="checkbox"/> Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.</p> <p><input checked="" type="checkbox"/> EL-109 Observer Log (if any). <u>NA</u></p> <p><input checked="" type="checkbox"/> Write-In Tally Sheet (if any). <u>(2)</u></p>	a.m. p.m. 9:45	HLM
59		All election material and machines were secured for transport back to the Clerk's Office - Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	10 ²⁰⁰² a.m. p.m.	HLM
60	04.01.2005	Material received at Village Hall including	10 ²⁰⁰⁵ a.m. p.m.	CMT
		ballot bags, used certificate envelopes,	a.m. p.m.	
		Security bags. Verified seals for	a.m. p.m.	
		bags. 3 ballot bags: 00147754, 00147756,	a.m. p.m.	
		& 00147755. Used certificates & envelopes.	a.m. p.m.	
		seal # 50015726. Provisional Ballots	a.m. p.m.	
		seal # 00147757. Red security bag	a.m. p.m.	
		Seal 21751014. Black security bag (BB's flash drive)	a.m. p.m.	

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

[illegible]

Village of Oregon Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 10 - 15 ward(s) of the VILLAGE OF OREGON, County of DANE, State of Wisconsin, on the 1st day of April 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390224</u> Absentee: <u>DS0320360484</u>	EM STICK Serial (Ward) Number	In-Person: <u>10-15</u> Absentee: <u>10-15</u>
DS200 Tamper-Evident Seal	In-Person: <u>45639559</u> Absentee: <u>45639560</u>	ExpressVote Serial Number EM STICK Serial (Ward) Number	<u>EV0219380061</u> <u>10-15</u>

CM Jones 03.26.2025 - 9:00pm

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 MAS Post-election MAS
(DS200 MACHINE - SEE INCIDENT #5 - PUBLIC TEST) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (see closing procedures) (BALLOT BAG UPC #).

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

VOTER STATISTICS

Total Number of Voters (Last Voter Number on Poll List - circle in RED if using paper poll book) Note: Includes Absentee Voters and In-Person Voters. DO NOT include Provisional Voters.	<u>2466</u>
Number of Absentee Voters	<u>1112</u>
Number of Provisional Ballots	<u>0</u>
Total Number of Ballots Cast (number on DS200 Tape)	<u>2466</u>
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number _____)	<u>0</u>
Number of Votes Cast on: Paper (Hand Count) Ballots <u>✓</u> Optical Scan (DS200) <u>✓</u>	<u>2466</u>
Number of Election Day Registrations (EDRs)	<u>58</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
<u>Margaret Schmelzer</u>	<u>Margaret Schmelzer</u>	<u>5:45am</u>	<u>9:45pm</u>
<u>see attached schedule/list</u>			

CERTIFICATION OF CHIEF INSPECTOR

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

Margaret Schmelzer
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 5:45 a.m. TO 9:45 a.m.
p.m. p.m.

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials								
#1		The ballots were delivered by Dane County's courier service on 03-10-2025. They were reviewed, counted, and placed into the Village of Oregon vault.	348 a.m. p.m.	cmj								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>03.14.2025</u> secured with Seal # <u>21751025</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	935 a.m. p.m.	cmj								
#3		The Public Test for the Village's voting equipment was performed in the Community Room at Oregon Village Hall – 101 Alpine Parkway on <u>03-26-2025</u>	900 a.m. p.m.	cmj								
#4		The Red Election Security Bag, secured with seal # <u>21751025</u> was removed from the Village of Oregon vault and opened for the test.	905 a.m. p.m.	cmj								
#5		<div>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</div> <table><tr><td>ExpressVote Serial #</td><td>EV0219380061 ✓</td></tr><tr><td>DS200 Serial # (Open first lid & then on TOP of the DS200.)</td><td>In-Person: DS0113390224 ✓ Absentee: DS0320360484 ✓</td></tr><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: 45639559 ✓ Absentee: 45639560 ✓</td></tr><tr><td>DS200 Front Seals # (Seals on front to allow you to unlock the DS200)</td><td>In-Person: 36165567 ✓ 36165568 ✓ Absentee: 36165569 ✓ 36165570 ✓</td></tr></table> <div>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</div> <div>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</div>	ExpressVote Serial #	EV0219380061 ✓	DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390224 ✓ Absentee: DS0320360484 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639559 ✓ Absentee: 45639560 ✓	DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 36165567 ✓ 36165568 ✓ Absentee: 36165569 ✓ 36165570 ✓	915 a.m. p.m. Public Test placed @ 10:54 a.m. cmj placed @ 11:00am cmj Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m. MJS 6:00am	cmj
ExpressVote Serial #	EV0219380061 ✓											
DS200 Serial # (Open first lid & then on TOP of the DS200.)	In-Person: DS0113390224 ✓ Absentee: DS0320360484 ✓											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45639559 ✓ Absentee: 45639560 ✓											
DS200 Front Seals # (Seals on front to allow you to unlock the DS200)	In-Person: 36165567 ✓ 36165568 ✓ Absentee: 36165569 ✓ 36165570 ✓											
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>10-15</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues: <u>None.</u>	1054 a.m. p.m.	cmj								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues: <u>None.</u>	1054 a.m. p.m.	cmj								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues: <u>None.</u>	1059 a.m. p.m.	cmj								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	1100 a.m. p.m.	cmj								
#10		End of Public Test. For Wards 10-15.	1105 a.m. p.m.	cmj								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	5:50 a.m. p.m.	MAS												
		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 45810585	5:50 a.m. p.m.	MAS												
		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6:50 a.m. p.m.	MAS												
		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6:50 a.m. p.m.	MAS												
		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:00 a.m. p.m.	MAS												
		Chief Inspector checks the ballot bin and auxiliary bin for each machine (absentee and in-person) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table border="1"><thead><tr><th>Ballot Bin</th><th>Auxiliary Bin Seal</th></tr></thead><tbody><tr><td>In-Person: 36165550</td><td>In-Person: 36165549</td></tr><tr><td>Absentee: 36165548</td><td>Absentee: 36165547</td></tr><tr><td>DS200 Left Side Seal (as you stand in front of machine)</td><td>DS200 Right Side (as you stand in front of machine)</td></tr><tr><td>In-Person: 36165687</td><td>In-Person: 36165688</td></tr><tr><td>Absentee: 36165683</td><td>Absentee: 36165684</td></tr></tbody></table> The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.	Ballot Bin	Auxiliary Bin Seal	In-Person: 36165550	In-Person: 36165549	Absentee: 36165548	Absentee: 36165547	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 36165687	In-Person: 36165688	Absentee: 36165683	Absentee: 36165684	6am a.m. p.m.	MAS
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36165550	In-Person: 36165549															
Absentee: 36165548	Absentee: 36165547															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 36165687	In-Person: 36165688															
Absentee: 36165683	Absentee: 36165684															
		Chief Inspector prints and verifies the zero report for each machine (absentee and in-person). The zero tape reports were signed by an odd number of election inspectors.	6:15 a.m. p.m.	MAS												
		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by Margaret Schmelzer	7 a.m. p.m.	MAS												
			a.m. p.m.													
			a.m. p.m.													
			a.m. p.m.													

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Iva Spirel second ballot unreadable marks	7:01 a.m. p.m.	MAS
2		Ballot number printer jam @ station # 5.	7:30 a.m. p.m.	MAS
3		Opened absentee bag # 1 of 3 seal # 00147766	8:30 a.m. p.m.	MAS
4		2nd ballot issued to Trevor Heydt. New registration	9:15 a.m. p.m.	MAS
5		2nd ballot issued to Jim Wedde	9:45 a.m. p.m.	MAS
6		Remade ballot # 425A - voter marked ballot in pencil	10:00 a.m. p.m.	MAS
7		2nd ballot issued to Tim Siz 2	10:16 a.m. p.m.	MAS
8		Opened absentee bag # 2 of 3 seal # 00147765	10:32 a.m. p.m.	MAS
9		Remade ballot # 2	10:45 a.m. p.m.	MAS
10		Remade ballot # 704A - marked w/✓ marks - Remade # 3	10:53 a.m. p.m.	MAS
11		Remade ballot - # 6 unreadable marks	12:12 a.m. p.m.	MAS
12		Remade ballot - # 4 foreign ballot	10:50 a.m. p.m.	MAS
13		Remade ballot # 5 unreadable marks	10:58 a.m. p.m.	MAS
14		Opened absentee bag # 3 of 3 seal # 00147764	12:24 a.m. p.m.	MAS
15		Remade ballot # 7 marked ballot w/✓ marks	12:31 a.m. p.m.	MAS
16		Remade ballot # 8 marked on selection with an X.	12:51 a.m. p.m.	MAS
17		Ballot found with no backer. Placed w/ spoiled ballots.	1:24 a.m. p.m.	MAS
18		Remade ballot # 9 made incidental mark in bubble	1:33 a.m. p.m.	MAS
19		2nd ballot issued Matthew Leas just registered. Voter # 1591.	2:30 a.m. p.m.	MAS
20		Remade absentee crossed out option and voted	3:40 a.m. p.m.	MAS
21		Remade ballot / military	3:43 a.m. p.m.	MAS
22		Remade ballot / military	3:45 a.m. p.m.	MAS
23		2nd ballot for Fawn Moses overvoted for School board voter slip # 1980 was printed twice.	4:23 a.m. p.m.	MAS

Incident Log

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

[illegible]

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials				
32		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8 a.m. p.m.	MAS				
33		Election Inspector <u>Jennifer Schmelzer</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	8 a.m. p.m.	MAS				
34		Final number of voter slips issued: <u>2466</u> Public Count total on DS200: <u>1359</u> and <u>1112</u> Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	8:20 a.m. p.m.	MAS				
35		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table><tr><td>EM STICK Tamper-Evident Memory Access Door Seal #</td><td>In-Person: <u>45639559</u> Absentee: <u>45639560</u></td></tr></table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45639559</u> Absentee: <u>45639560</u>	8:04 a.m. p.m.	MAS		
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45639559</u> Absentee: <u>45639560</u>							
36		The CLOSE POLLS button was pressed.	8:05 a.m. p.m.	MAS				
37		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table><tr><td>Ballot Bin Seals #</td><td>In-Person: <u>36165550</u> Absentee: <u>36165548</u></td></tr><tr><td>Auxiliary Bin Seals #</td><td>In-Person: <u>36165549</u> Absentee: <u>36165547</u></td></tr></table>	Ballot Bin Seals #	In-Person: <u>36165550</u> Absentee: <u>36165548</u>	Auxiliary Bin Seals #	In-Person: <u>36165549</u> Absentee: <u>36165547</u>	8:11 a.m. p.m.	MAS
Ballot Bin Seals #	In-Person: <u>36165550</u> Absentee: <u>36165548</u>							
Auxiliary Bin Seals #	In-Person: <u>36165549</u> Absentee: <u>36165547</u>							
38		Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day closing procedures outlined in the Badger Book Manual/Checklist to gather reports and shut down the Badger Books.	8 a.m. to 9:30 p.m.	MAS				
39		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>3</u> election result tapes.	8:30 a.m. p.m.	MAS				
40		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <u>YES</u> NO Issue:	8:20 a.m. p.m.	MAS				
41		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:30 a.m. p.m.	MAS				
42		ExpressVote Stick removed from ExpressVote.	8:35 a.m. p.m.	MAS				
43		The final poll book verification was completed. Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	a.m. p.m.	N/A				
44		Ballots were hand counted. Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) #	9:30 a.m. p.m.	MAS				
45		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>21751033</u>	8:40 a.m. p.m.	MAS				
46		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>36165651</u>	8:26 p.m.	MA				

47

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

a.m.
p.m.

Ballot Bag	Qty	Ballot Bag Seal(s) #
Regular	1	00147750
Absentee / Remade	1	00147751
Unused Ballots (not voted / blank)	1	00147749
TOTAL	3	<i>Note: If there are 10 total bags, please be sure that you number them 1 of 10, 2 of 10, 3 of 10, etc.</i>

9:30 MAS

9:30 MAS

8:55 pm MAS

48

Used Certificate Envelopes (EL-122s) and Used Numbers were sealed in appropriate (EL-103 – white envelope or clear bag) with appropriate signatures. Seals are listed below.

a.m.
p.m.

Bag	Qty	Bag Seal(s) #
Used Envelopes / Used Numbers	2	50 015728 50 015725
TOTAL	2	

9:05 MAS

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
49		<p>Chief Inspector confirms the required signatures (usually <u>ODD</u>) are completed on all forms before finalizing the INSPECTORS' STATEMENT. The information below is also reviewed and election inspectors are released.</p> <p><input checked="" type="checkbox"/> Are there any outstanding provisional ballots? <u>NO</u> YES If yes, complete the EL-123r, EL-108, and record the seal number of the ballot container (EL-101) the ballot is enclosed in. This should be separated from all of the other ballots. Please record the voter name and provisional number.</p> <p><input checked="" type="checkbox"/> Are there any ballots being rejected? <u>NO</u> YES If yes, please complete the EL-102 Rejected Absentee (yellow) envelope and record the name of the voter and why the ballots are being rejected below.</p> <p><input checked="" type="checkbox"/> All used EL-122 (Official Absentee Ballot Certificate and Application envelopes) and Used Numbers are placed in the EL-103 Used Certificate of Absentee Electors (white envelope or clear bag).</p> <p><input checked="" type="checkbox"/> Completed EL-104 Inspectors' Statement – Election Worker Timesheet/Volunteer Listing.</p> <p><input checked="" type="checkbox"/> EL-109 Observer Log (if any).</p> <p><input checked="" type="checkbox"/> Write-In Tally Sheet (if any).</p>	9:30 ^{a.m.} _{p.m.}	MAS
50		All election material and machines were secured for transport back to the Clerk's Office - Village Hall – 101 Alpine Parkway, Oregon, WI 53575.	10:00 ^{a.m.} _{p.m.}	Pskt
51		Arrived back at village hall	10:20 ^{a.m.} _{p.m.}	cmj.
		Ventred 3 ballot bags- seals	^{a.m.} _{p.m.}	
		# 00147750, 0047751, 00147749.	^{a.m.} _{p.m.}	
		2 bags for EL-122 used certificates	^{a.m.} _{p.m.}	
		used numbers 50015728	^{a.m.} _{p.m.}	
		50015725. Red security	^{a.m.} _{p.m.}	
		bag # 2751033. Badger Book	^{a.m.} _{p.m.}	
		Black security bag 36165651	^{a.m.} _{p.m.}	

Incident Log

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

[illegible]

W 10-15

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the VILLAGE of ROCKDALE, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 0113390265 EM STICK Tamper Seal Number 769562
Tamper-Evident Seal Serial Number 769563 (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 JS Post-election mg
(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 00149731 (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) 118 Total number of EDRs 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 12 Number of provisional ballots 0

Total Number of ballots cast 118 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 118

Signatures of Election Inspectors

Julie Sackmann
Marilyn Bunderson
Pat Rucis

Time Worked

6:30AM to 1:30PM
1:30PM to 7:00 p.m.
to " "
1:30 to " "

CERTIFICATION OF CHIEF INSPECTOR

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

Julie Sackmann
(Signature of Chief Inspector)

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

Marilyn Bunderson
(Signature of Chief Inspector)

☒ FROM 1:30 a.m. TO 7:00 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!

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

[illegible]

Inspectors' Statement

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

held in the **1 - 2 ward(s)** of the **Village of Shorewood Hills**, County of
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane, State of Wisconsin, on the 1st day of April, 2025.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number PS0113390225 EM STICK Tamper Seal Number 113365
Tamper-Evident Seal Serial Number 769561 (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 gh Post-election gh
(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** 00148576 & 00148577. (Ballot Bag UPC#)

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

VOTER STATISTICS

1396
Total number of voters (last voter number on poll list) 1765 Total number of EDRs 26
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 631 Number of provisional ballots 0

Total Number of ballots cast 1395 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 1395

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 am to 8:45 pm
6:30 am to 8:45 pm
6:30 to 1:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

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

(Signature of Chief Inspector)

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

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

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

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

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>3/12/2025</u> (date) with Serial #: <u>23030630</u>	12:53 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/24/25</u> (date) EM STICK Seal # <u>113365</u> was then secured in the DS200 with Door Seal # <u>769561</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390225</u> ✓ (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>113365</u> <u>present</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>57803 + 57806</u> ✓ (one on each side of case by key holes) <u>Door Seal: 769561</u> ✓ *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:20 <u>a.m.</u> <u>p.m.</u>	<u>eh</u>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751826</u>	9:44 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
#5		The red bag was opened to test the ExpressVote machine prior to in-person voting on 3/17/25. Door seal # 769560	2:43 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
#6		Secured the ExpressVote after the test was completed. 5 test ballots were run through the machine	3:05 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
#7	X	polls open	7:00 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
#8	X	count confirmed at 130	8:00 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
#9	X	count confirmed at 376	9:05 <u>a.m.</u> <u>p.m.</u>	<u>cu</u>
#10	X	count will be off. Caitlin Kalkrey was given a number but we do not have a tablet. (It should have been N. Kalkrey)	10:35 <u>a.m.</u> <u>p.m.</u>	
#11	X	rebooted computers at 10:09 a.m.	10:09 <u>a.m.</u> <u>p.m.</u>	<u>KF</u>

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

FEWER BALLOTS (MACHINE)

BADGER BOOK - one

Incident Log

(Please 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	curbside voters - one missed for by vote	10:11 a.m. p.m.	RJ
13	X	597 voters 598 count - see #10 - actual count is one less machine	a.m. p.m.	EL
14	X	remade absentee ballot #2 (glued through original absentee)	10:41 a.m. p.m.	RJ
15	X	remade ballot #3 (glued through original absentee)	10:35 a.m. p.m.	EL
16	X	680 voters #704 (actual) 703 on machine - see #10	10:42 a.m. p.m.	RJ
17	X	remade ballot #4 damaged original	11:45 a.m. p.m.	EL
18	X	(955) voters (956) count - see #10	12:00 a.m. p.m.	EL
19	X	(1011) voters (1012) on machine - see #10	1:10 a.m. p.m.	EL
20	X	(1031) voters (1032) on machine - see #10	1:20 a.m. p.m.	EL
21	X	1092/1093 machine/BBook #10	2:43 a.m. p.m.	EL
22	X	1155/1156 machine/BBook #10	3:45 a.m. p.m.	EL
23	X	1221/1222	4:40 a.m. p.m.	EL
24	X	Voter was allowed to register in VOSH incorrectly - actually not her polling location, which was Madison.	4:00 a.m. p.m.	EL
		Voter cast a ballot. Per WEC the registration must be fixed post-election. The vote counts.	a.m. p.m.	
25	X	1297/1298 BBook #10	5:40 a.m. p.m.	EL
26	X	1341/1342 BBook #10	6:25 a.m. p.m.	EL
27	X	1387 / 1388 #10	7:35 a.m. p.m.	EL
28	X	polls close	8:00 a.m. p.m.	EL
29	X	5 absentee ballots rejected	8:30 a.m. p.m.	EL
			a.m. p.m.	
			a.m. p.m.	



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

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


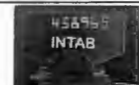



Inspectors' Statement 2/18/25

Wards 1-5

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 wards of the **Village of Waunakee**, Dane County, State of Wisconsin, on the 18th day of February 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

	TABULATOR	ABSENTEE TABULATOR	
DS200 Unit Number: (Serial number)	DS0113390240	DS0318361060	
EM Stick Tamper Seal Number: (Stick secured inside)	458930	458911	
Tamper Evident Seal Serial Number (Optional):	Secured with security device inside locked door.	Secured with security device inside locked door.	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

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

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 <u>4054</u>) (Absentee voters and in-person voters. Do not include provisional voters.)	Total number of EDRs <u>57</u> (Election Day Registrations)
Number of absentee voters: <u>1735</u>	Number of provisional ballots: <u>0</u>
Total Number of ballots cast: <u>4054</u>	Number of ballots in excess of total number of voters:
Number of: Hand-count Paper ballots: <u>0</u>	Optical Scan ballots: <u>4054</u>

Signatures of Election Inspectors	Time Worked
<u>Diana J. Bane</u>	<u>12:50 to 9:56</u>
<u>Ben Hagg</u>	<u>6:30 am to 9:40 pm</u>
<u>Beth Harkness</u>	<u>6:30 am to 8:30 pm</u>

CERTIFICATION OF CHIEF INSPECTOR

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

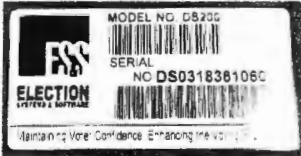


<u>Robert E. Hearn</u>	<input checked="" type="checkbox"/> ENTIRE DAY	<input type="checkbox"/> FROM:	AM/PM	TO:	AM/PM
	<input type="checkbox"/> ENTIRE DAY	<input type="checkbox"/> FROM:	AM/PM	TO:	AM/PM

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Red Election Security Bag was received from the County Clerk's office on <u>3-12-25</u> (date) with Serial #:	10:11 <u>a.m.</u> p.m.	KE
2		The Red Election Security Bag was opened for the Public Test on <u>3-27-25</u> (date) EM STICK Seal #1 <u>458930 / 458911</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.	KE
3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)</p>  <p>EM STICK Seal #: <u>458930 / 458911</u> (EM STICK attached to unit)</p>  <p>DS200 Side Seals # (2) <u>3707782</u> / <u>37087789</u> <u>37087781</u> / <u>37087790</u></p> 	6:00 <u>a.m.</u> p.m.	RD
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	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 <small>see glossary</small>	Description of Incident	Time Incident Occurred	Election Officials Initials
1		Unsealed Ballot Bin bal # 096596	6:10 ^{a.m.} p.m.	Lo
2		Unsealed Absentee Ballot Containers	6:45 ^{a.m.} p.m.	Ro
		Seal #'s 096562, 096565, 096593	a.m. p.m.	
3		Time on DS200 - 8 min fast	6:45 ^{a.m.} p.m.	Lo
4		Time on DS200 (Absentee) 30 min fast	6:45 ^{a.m.} p.m.	Ro
5		W. H. Green NBC	6:55 ^{a.m.} p.m.	Ro
6		Later used 2nd Ballot (overvoted) #1	7:15 ^{a.m.} p.m.	Ro
7		Shaquille Brewster (NBC News)	7:15 ^{a.m.} p.m.	JB
8		Hailani Moenig - Moenster (NBC NEWS)	7:15 ^{a.m.} p.m.	
9		Spoiled ballot #2 - overvote	7:25 ^{a.m.} p.m.	UR
10		all #3	7:25 ^{a.m.} p.m.	
10		Spoiled ballot #3 - overvote	7:35 ^{a.m.} p.m.	UR
11		" " #4 overvote	7:50 ^{a.m.} p.m.	Ro
12		Received complaints re: camera man filming so he could see the Ballot - not permitted.	7:55 ^{a.m.} p.m.	Ro
		Talked with News crew - reviewed the Law	a.m. p.m.	
		& procedures.	a.m. p.m.	
13		Spoiled ballot - 5	8:30 ^{a.m.} p.m.	UR/RF
14		Spoiled ballot - 6 overvote	8:35 ^{a.m.} p.m.	UR/RF
15		Spoiled ballot - 7 overvote	8:40 ^{a.m.} p.m.	UR
16		Carb side Voter	8:42 ^{a.m.} p.m.	Ro

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
17		Spilled Ballot - overvote	9:05 a.m. p.m.	R.O
18		" " "	9:43 a.m. p.m.	RO
19		" " "	10:20 a.m. p.m.	RO
20		Curbside Voter	10:25 a.m. p.m.	RO
21		Spilled Ballot - unreadable Mark	10:35 a.m. p.m.	LO
22		" " overvote	11:37 a.m. p.m.	RO
		Spoke with new's reps - they seem happy with the setup & the number of voters they've talked with	a.m. p.m.	RO
			a.m. p.m.	
			a.m. p.m.	
23		Spilled Ballot - mistake	11:12 a.m. p.m.	RMF
24		Spilled Ballot - overvote	11:18 a.m. p.m.	RO
25		Spilled ballot - mistake	11:27 a.m. p.m.	RMF
26		Spilled Ballot - overvote	11:55 a.m. p.m.	RO
27		" " "	12:02 a.m. p.m.	RO
28		Curbside Voter	12:26 a.m. p.m.	RO
29		message on Budget Book - already issued OFFER (LAW) number was printed 2009	1:30 a.m. p.m.	MT
30		(J. Nina (Cowell) number, we reprinted	" a.m. p.m.	MT
		for voter # 2009	" a.m. p.m.	MT
30		issued second ballot - overvote	1:40 a.m. p.m.	MT
31		curbside voter	2:05 a.m. p.m.	MT
32		issued second ballot - overvote	2:05 a.m. p.m.	MT

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
33		overvote - issued second ballot	2:25 a.m. p.m.	MT
34		issued second ballot - overvoted	2:45 a.m. p.m.	MT
35		curbside voter	2:50 a.m. p.m.	MT
36		spoiled ballot - overvote	3:15 a.m. p.m.	LR
37		offered a provisional ballot to potential voter who had expired license prior to last general election	a.m. p.m.	
38		second ballot issued - overvote	3:15 a.m. p.m.	MT
39		second ballot issued - overvote	3:35 a.m. p.m.	MT
40		second ballot issued - overvote	4:10 a.m. p.m.	MT
41		Amey Deines - Budget Book message that voter already issued #2913 number, we printed again	a.m. p.m.	
42		Spoiled Ballot - overvote	4:15 a.m. p.m.	MT
43		Sharon Komro - Budget Book message that voter number #3132 already issued, we reprinted	a.m. p.m.	
44		issued second ballot - unreadable mark	4:45 a.m. p.m.	MT
45		Spoiled Ballot - overvote	4:53 a.m. p.m.	RO
46		"	5:00 a.m. p.m.	MT
47		" Unreadable	5:25 a.m. p.m.	RO

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
48		Badger Book message that voter already issued # - was reprinted for Allen Laack #3448	a.m. p.m.	
			a.m. p.m.	
			5:30 a.m. p.m.	MT
49		second ballot issued - overvote	5:30 a.m. p.m.	MT
50		Badger Book message for voter issued number already - reprinted for Adam M. Stankovich #3453	a.m. p.m.	
			a.m. p.m.	
			5:30 a.m. p.m.	MT
51		"	a.m. p.m.	
		for Andrew G. Wolf voter #3534	5:55 a.m. p.m.	MT
52		voter had a torn ballot	6:15 a.m. p.m.	RO
53		spoiled ballot - overvote	7:15 a.m. p.m.	RO
54		main tabulator #2265 ballot had error, removed, put back in + another error but third time was the charm	a.m. p.m.	
			a.m. p.m.	
			7:25 a.m. p.m.	MT
55		election team left at 2:00 p.m.	a.m. p.m.	RO
56		polls closed on tabulators	9:10 a.m. p.m.	MT
57		Tabulators results printed + made good	a.m. p.m.	
			8:35 a.m. p.m.	MT
58		Removed USBs security seals intact #1: 458930 #2: 458911	a.m. p.m.	
			9:00 a.m. p.m.	MT

Incident Log (ABSENTEE BALLOT INCIDENTS)

[illegible]

*** Be sure to include defective/remade ballot #**

Complete concurrently with all tasks.

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		ballot was torn - remake	7:35 a.m.	SS/KO
2		Remake for unreadable marks	7:53 a.m.	KMF/HB
3		marks unreadable - remake	8:27 a.m.	SS
4		remake - overvote but intent clear	8:35 a.m.	SS
5		remake - overvote	9:15 a.m.	SS
6		remake - overvote	9:20 a.m.	SS
7		remake - overvote	10:03 a.m.	SS
8		remake - overvote	10:35 a.m.	SS
9		remake - overvote	10:49 a.m.	SS
10		remake - overvote	10:51 a.m.	SS
11		remake - ballot was torn	11:30 a.m.	SS
12		remake - ballot was torn	11:27 a.m.	SS
13		remake - ballot was torn	11:53 a.m.	SS
14		remake - unreadable	11:58 a.m.	SS
15		remake - damaged	12:48 p.m.	KMF
16		remake - overvote	12:45 p.m.	KMF
17		remake - torn ballot	1:01 a.m.	SS
18		remake - overvote	1:03 a.m.	SS
19		Remake - overvote	1:15 a.m.	SS
20		Remake won't read - NOT stamped	2:18 a.m.	SS/ET
21		Remake overvote Intent indicated	2:33 a.m.	SS/ET
22		remake unreadable marks stamped?	2:53 a.m.	SS/ET
23		Remake overvote intent indicated	3:22 a.m.	SS/ET

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
24		Remake overcount	3:10 a.m. p.m.	EH AP
24		Ballot jammed - it was counted - Jam fixed	a.m. p.m. 3:50 a.m. p.m.	EH AP EO
25		Remake damaged ballot	3:30 a.m. p.m.	EH AP
26		Two stuck might be Remake overvote	3:40 a.m. p.m.	EH AP
27		remake ballot - overvote	3:50 a.m. p.m.	MT AP
28		remake ballot - unreadable marks	3:55 a.m. p.m.	MT AP
28		cleared ballot jam - it was counted	4:10 a.m. p.m.	MT AP
29		unable to read - remake	4:25 a.m. p.m.	EH AP
30		Remake over vote	4:35 a.m. p.m.	AP EH
31		Remake overvote	4:36 a.m. p.m.	AP EH
32		Remake Torn Ballot	4:39 a.m. p.m.	AP EH
		Processed Ballot no initials	4:42 a.m. p.m.	AP UR
33		Remake - overcount, intent indicated	4:55 a.m. p.m.	MT AP
		Steven Sorenson voter number 3279 ^{Resigned}	5:00 a.m. p.m.	MT AP
33		voter assigned & - re entered & new # is 3563	a.m. p.m. 6:00 a.m. p.m.	SS WM
34		remake ballot - damaged	6:10 a.m. p.m.	MT AP
35		Remake overvote	6:15 a.m. p.m.	AP EH
36		Remake unreadable majority said it was vote	6:25 a.m. p.m.	AP EO
37		Remake unable to read	6:30 a.m. p.m.	EH AP
38		Remake 2 Piece Ballot Paper Military	6:38 a.m. p.m.	AP EH
38		voter assigned & re entered & new # is 3882	a.m. p.m. 6:50 a.m. p.m.	SS WM
39		Remake other ballot correction by voter	6:55 a.m. p.m.	AP EH

* Be sure to include defective/remade ballot # Complete concurrently with all tasks.

3:37 Two stuck may be over voted 1 vote
" Ballot Bin Full & Replaced

Incident Log (ABSENTEE BALLOT INCIDENTS)

[illegible]

*** Be sure to include defective/remade ballot #**

Complete concurrently with all tasks.






Inspectors' Statement 2/18/25

Wards 6-14

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-13 wards of the **Village of Waunakee**, Dane County, State of Wisconsin, on the 18th day of February 2025.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

	TABULATOR	ABSENTEE TABULATOR	
DS200 Unit Number: (Serial number)	DS0318361039	DS0113390137	
EM Stick Tamper Seal Number: (Stick secured inside)	458924	458916	
Tamper Evident Seal Serial Number (Optional):	Secured with security device inside locked door.	Secured with security device inside locked door.	

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election SAW (CI initials) Post-election AB (CI initials)
(EM STICK AND/OR DOOR ON DS200 MACHINE)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** (Ballot Bag UPC#) See next page 6-1371

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 5864 Total number of EDRs 62
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters: <u>1636</u>	Number of provisional ballots: <u>7</u>
Total Number of ballots cast: <u>2218</u>	Number of ballots in excess of total number of voters: <u>1</u>
Number of: Hand-count Paper ballots: <u>1</u>	Optical Scan ballots: <u>2217</u>

Signatures of Election Inspectors	Time Worked
<u>Michael Malek</u>	<u>6am</u> to <u>10:30</u>
<u>Elizabeth</u>	<u>6am</u> to <u>10:30</u>
<u>Elizabeth</u>	<u>545</u> to <u>10:30</u>

CERTIFICATION OF CHIEF INSPECTOR

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




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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		The Red Election Security Bag was received from the County Clerk's office on <u>3-12-25</u> (date) with Serial #:	10:11 <u>a.m.</u> p.m.	KE
2		The Red Election Security Bag was opened for the Public Test on <u>3-27-25</u> (date). EM STICK Seal #1 <u>458924</u> , <u>458916</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.	KE
3		<p>The municipal clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>DS200 Serial #: (open first lid & then on the TOP of the DS200 machine)</p>  <p>EM STICK Seal #: <u>458924</u> / <u>458916</u> (EM STICK attached to unit)</p>  <p>DS200 Side Seals # (2): <u>37087785</u> / <u>37087783</u> <u>37087786</u> / <u>37087784</u></p> 	<p>6:01 a.m. p.m.</p> <p>6:12 AM 6:21 AM</p> <p>6:11 AM 6:21 AM</p>	<p>EM</p> <p>SHL SHL</p> <p>EM EM</p>
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
		Temperature read 58.5	a.m. p.m.	
		① 00244942 ② 00191206	a.m. p.m.	
		③ 00244940 ④ 00191204	10:17 <u>a.m.</u> p.m.	
		⑤ box code unreadable		

☐ 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		Folks Opened	7:00 ^{a.m.} p.m.	EAW
2		① Spoiled Ballot 2 nd Issued	7:05 ^{a.m.} p.m.	EAW
3		② Spoiled Ballot 2 nd Issued	7:07 ^{a.m.} p.m.	EAW
4		③ Spoiled Ballot 2 nd Issued	7:38 ^{a.m.} p.m.	EAW
5		④ Spoiled Ballot 2 nd Issued	7:59 ^{a.m.} p.m.	EAW
6		⑤ Spoiled Ballot 2 nd Issued	8:06 ^{a.m.} p.m.	HB
7		⑥ Spoiled Ballot 2 nd Issued	8:10 ^{a.m.} p.m.	HB
8		⑦ Spoiled Ballot 2 nd Issued	8:26 ^{a.m.} p.m.	EAW
9		⑧ Spoiled Ballot 2 nd Issued	8:58 ^{a.m.} p.m.	EAW
10		⑨ Spoiled Ballot 2 nd Issued	9:05 ^{a.m.} p.m.	EAW
11		⑩ Spoiled Ballot 2 nd Issued	9:35 ^{a.m.} p.m.	EAW
12		⑪ Spoiled Ballot 2 nd Issued	9:40 ^{a.m.} p.m.	EAW
13		⑫ Spoiled Ballot 2 nd Issued	10:00 ^{a.m.} p.m.	EAW
14		⑬ Spoiled Ballot 2 nd Issued	10:14 ^{a.m.} p.m.	EAW
15		⑭ Spoiled Ballot 2 nd Issued	10:45 ^{a.m.} p.m.	EAW
16		⑮ Spoiled Ballot 2 nd Issued	11:20 ^{a.m.} p.m.	EAW
17		⑯ Spoiled Ballot 2 nd Issued	11:25 ^{a.m.} p.m.	EAW
18		⑰ Spoiled Ballot 2 nd Issued	11:26 ^{a.m.} p.m.	EAW
19		⑱ Spoiled Ballot 2 nd Issued	11:30 ^{a.m.} p.m.	EAW
20		⑲ Spoiled Ballot 2 nd Issued	11:40 ^{a.m.} p.m.	EAW
21		⑳ Spoiled Ballot 2 nd Issued	11:45 ^{a.m.} p.m.	EAW

☐ 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	(21)	Spoiled Ballot 2 nd Issued	12:40 a.m. p.m.	EAU
23	(22)	Spoiled Ballot 2 nd Issued	12:45 a.m. p.m.	EAU
24	(23)	Spoiled Ballot 2 nd Issued	12:50 a.m. p.m.	EAU
25	(24)	Spoiled Ballot 2 nd Issued	1:32 a.m. p.m.	HS
26	(25)	Spoiled Ballot 2 nd Issued	1:40 a.m. p.m.	EAU
27	(26)	Spoiled Ballot 2 nd Issued	2:14 a.m. p.m.	HS
28	(27)	Spoiled Ballot 2 nd Issued	2:40 a.m. p.m.	EAU
29	(28)	Spoiled Ballot 2 nd Issued	3:16 a.m. p.m.	EAU
30	(29)	Spoiled Ballot 2 nd Issued	3:49 a.m. p.m.	HS
31	(30)	Spoiled Ballot 2 nd Issued	4:24 a.m. p.m.	EAU
32	(31)	Spoiled Ballot 2 nd Issued	4:32 a.m. p.m.	EAU
33	(32)	Spoiled Ballot 2 nd Issued	5:40 a.m. p.m.	EAU
34	(33)	Spoiled Ballot 2 nd Issued	6:00 a.m. p.m.	HS
35	(34)	Spoiled Ballot 2 nd Issued	6:10 a.m. p.m.	EAU
36	(35)	Spoiled Ballot 2 nd Issued	6:21 a.m. p.m.	EAU
37	(36)	Spoiled Ballot 2 nd Issued	6:23 a.m. p.m.	EAU
38	(37)	Spoiled Ballot 2 nd Issued	6:31 a.m. p.m.	EAU
39	(38)	Spoiled Ballot 2 nd Issued	6:46 a.m. p.m.	HS
40	(39)	Spoiled Ballot 2 nd Issued	7:08 a.m. p.m.	EAU
			a.m. p.m.	
			a.m. p.m.	

Page 1 of 2

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1		unlocked absentee ballot cases	6:57 a.m.	HB
2		two ballots rec'd in one envelope - one completely blank, one voted. Tabulated the voted, spoiled the blank	a.m. p.m.	
3		① remake ballot - extraneous mark Intent obvious	7:32 a.m.	HB
4		② remake ballot - tabulator stated couldn't read Voter intent was obvious	a.m. p.m.	HB
5		③ remake ballot - military envelope intent obvious	7:35 a.m.	HB
6		④ remake ballot - voter intent obvious	8:25 a.m.	HB
7		⑤ remake ballot - voter intent obvious	9:02 a.m.	HB
8		⑥ remake damaged ballot voter intent obvious	9:07 a.m.	HB
9		⑦ remake - extraneous marks - voter intent obvious	9:12 a.m.	HB
10		⑧ remake - military ballot - obvious intent	10:57 a.m.	HB
11		⑨ remake - extraneous marks intent obvious	11:10 a.m.	HB
12		⑩ remake - extraneous marks intent obvious	11:12 a.m.	HB
13		⑪ remake - extraneous marks intent obvious	11:31 a.m.	HB
14		⑫ remake - unreadable marks intent obvious	12:14 a.m.	HB
15		⑬ remake - unreadable marks intent obvious	12:21 a.m.	HB
16		⑭ jammed tabulator - opened bottom cabinet & pulled ballot down - relocked cabinet -	2:25 a.m.	HB
17		⑮ remake - faint markings - remake intent obvious	2:50 a.m.	HB
18		cleared jam	3:53 a.m.	HB
19		⑯ remake damaged	4:15 a.m.	HB

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

Complete concurrently with all tasks.

Inspectors' Statement

I, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5 ward(s) of the Village of Windsor, County of Dane, State of Wisconsin, on the 1st day of April, 2025.

(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 DS0320370019 EM STICK Tamper Seal Number 009528
Tamper-Evident Seal Serial Number _____ (Door to EM Stick) (Stick secured inside)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MKN Post-election MKN
(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** 769254. (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) 2070 Total number of EDRs 25
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 757 Number of provisional ballots 0

Total Number of ballots cast 2069 Number of ballots in excess of total number of voters -1

Number of: Hand-count Paper ballots _____, Optical Scan ballots _____ See # 9

Signatures of Election Inspectors

Maurice Hoffman
Jayne Glase
Gay R...

Time Worked

6:30 to 9:45
6:30 to 9:45
10:30 to 9:45

CERTIFICATION OF CHIEF INSPECTOR

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

Maurice Hoffman
(Signature of Chief Inspector)
Gay R...
(Signature of Chief Inspector)

☒ ENTIRE DAY ☒ FROM 6:30 a.m. TO 9:30 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>3-13-25</u> (date) with Serial #: <u>23030995</u>	a.m. p.m.	
#2		The Red Election Security Bag was opened for the Public Test on <u>3/25/25</u> (date) EM STICK Seal # <u>009528</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	<u>10:06</u> 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>DS0320370019</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009528</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	<u>3/25/25</u>	<u>Test was completed without incident</u>	<u>10-11:30</u> a.m. p.m.	
#6		DS200 Seal # <u>769254</u> Express Vote Seal # <u>769253</u> OPENED DS200 OPENED Express Vote	<u>6:45</u> a.m. p.m.	<u>MSH</u>
		OPENED Polls 7am	7: a.m. p.m.	
#7		Remade Absentee Ballots <u>1-234-5</u>	<u>8:10</u> a.m. p.m.	
#8		Remade Absentee Ballot <u>6</u>	<u>8:40</u> a.m. p.m.	
#9		Voter selected in error with # <u>354</u> when processing absentee ballots. Person who was assigned did did not come in to vote,	<u>8:40</u> a.m. p.m.	

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#10		Mary Beth Trotter returned Absentee changed preference and voted in person on Badger Book Ballots in Spoiled envelope	a.m. p.m.	MKH
#11		Remade Absentee # 7R	8:50 a.m. p.m.	
#12		Remade Absentee # 8R	8:45 a.m. p.m.	
#13		Remade Absentee # 9R 9R	10:35 a.m. p.m.	
#14		Remade Absentee 810R	11:45 a.m. p.m.	
#15		11R	a.m. p.m.	
#16		12R	a.m. p.m.	
#17		Removed/Replaced Ballot Box	12:10 a.m. p.m.	
#18		1 less green Ballot 1 more White Ballot - Due to new address not in Badger Books and voter given Ballot from wrong School District 3254 Castleton Crossing S.P. 53590	5:00 a.m. p.m.	
#19		DS200	a.m. p.m.	
		769254 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: _____ Date: _____	a.m. p.m.	
#20		EXPRESS VOTE	a.m. p.m.	
		769253 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: _____ Date: _____	a.m. p.m.	
#21		Closed Polls @ 8pm	a.m. p.m.	
#22		Closed DS200 nan tapes (4) and shutdown	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
		#5 off by 1 due to Absentee	8:30 a.m.	MKH
		Ballot	a.m.	
		Woter issued a # by error	p.m.	
		Printed 4 tapes	a.m.	
		Bags 1-2-3 #00195129,	p.m.	
		00195130, 00195132	a.m.	
		Red Bag 23030737	p.m.	
			9:00 a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
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			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 6-14 ward(s) of the Village of Windsor, County of _____
(ward number(s)) (Town, Village of City) (Name of Municipality)

Dane, State of Wisconsin, on the 1st day of April, 2025.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0320370024 EM STICK Tamper Seal Number 009527
Tamper-Evident Seal Serial Number 009 769556 (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 _____ Post-election VC
(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 23030746. (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) 2446 Total number of EDRs 46
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 789 Number of provisional ballots 0

Total Number of ballots cast 2447 Number of ballots in excess of total number of voters 1

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

See incident #22
and supplemental
Poll List

Signatures of Election Inspectors

Kristin M. Schmidt
Uwe Albert
Thel Barman

Time Worked

6:30a to 3:00p
1:30p to 8:55p
1:30p to 8:58p

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.

Kristin M. Schmidt
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO 3:00 p.m.

Uwe Albert
(Signature of Chief Inspector)

☐ FROM 1:30 a.m. TO 8:55 p.m.

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

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

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

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-13-25</u> (date) with Serial #: <u>23030988</u>	9:00 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3-25-25</u> (date) EM STICK Seal # <u>609527</u> was then secured in the DS200 with Door Seal # <u>-</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	10:00 a.m. p.m.	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>D50320370624</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>609527</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.	
A5	3-25-25	Test was completed without incident.	10-11:30 a.m. p.m.	
#6	1-APR-25	DS200 set up Time was 2min. fast	6:35 a.m. p.m.	kmf
#7	1-APR-25	Express Vote machine set up	a.m. p.m.	
8	4/1/2025	Express Vote Deal over access door Seal number 769557	6:48 a.m. p.m.	mc
9	4/1/2025	Express vote machine 2 minutes fast on the clock	6:57 a.m. p.m.	mc
10	4/1/2025	Election Observer given materials & signed in	6:45 a.m. p.m.	kmf
11	4/1/2025	curbside voter # 392	8:27 a.m. p.m.	kmf

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

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
12		Remade absentee ballot #1 - unreadable ^{damaged marks}	10:05 a.m. p.m.	kmf
13		Remade absentee ballot #2 - paper ballot	10:05 a.m. p.m.	
14		Remade absentee ballot #3 - unreadable marks	10:05 a.m. p.m.	
15		Remade absentee ballot #4 - overvoted on school district	10:05 a.m. p.m.	
16		Remade absentee ballot #5 - unreadable marks	10:05 a.m. p.m.	
17		Remade absentee ballot #6 - unreadable marks	10:05 a.m. p.m.	
18		Curbside voter #840	10:11 a.m. p.m.	
19		Voter came in and presented Valid ID and stated address. There was a question of the voter's address as she moved in January from one Park side unit to another. She did not was registered to vote. Question was whether or not she had to have proof of address of new unit.	11:20 a.m. p.m.	
20		Curbside voter 1303	11:30 a.m. p.m.	kmf
21		Switched out blue ballot bin from PS200 as it was full. Cont was 1357. KRISTINE & Mary switched it out. Box locked & placed adjacent to PS200.	12:30 a.m. p.m.	
22		Patrick Allen came came to vote but an absentee ballot was issued under his name. The absentee ballot issued was logged as #39. Patrick Allen was given a ballot & the # of ballots will be higher because he could not be registered in Badger Books. See supplemental poll list.	1:00 a.m. p.m.	kmf
23		Remade absentee ballot #7 - overvoted	1:33 a.m. p.m.	mc
24		Spoiled Ballot #4 and reissued	5:45 a.m. p.m.	js
25		Spoiled ballot #5 and reissued	7:05 a.m. p.m.	ve

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

Incident Log

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

[illegible]