

DANE

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390197 EM STICK Serial Number 23030757
Tamper-Evident Seal Serial Number 177640 3.31.26 10/51 am (vs)

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 (MW) Post-election (MK)
(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 00201571. (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) 800 Total number of EDRs 28
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 20 Number of provisional ballots 0

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

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 800, DRE(Touch Screen) 0

Signatures of Election Inspectors

See Attached

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.

Virginia Schenk
(Signature of Chief Inspector)

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

Mark E. Yurs
(Signature of Chief Inspector)

FROM 2 a.m. TO 9 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!

ELECTION PM

Date: 4/7/2026

PLEASE SIGN IN - PLEASE PRINT

NAME		
Mark E. Yurs	IN 2 PM	OUT 9:00
Barb Bobler	2 PM	8:45
Lori Stadelman	2 PM	8:45
Alex O'Connor	2 PM	8:45
Karen Stremicki	2 PM	8:45
Mary Gehin	2 PM	8:45
Tyler Sullivan	2 PM	8:45
Bryson Craft	2 PM	9:00
Brad Banfield	2:00	9:00

ELECTION AM

Date: 4/7/2026

PLEASE SIGN IN - PLEASE PRINT

NAME	IN	OUT
Dag Croft	6:30 A	2
Annika Schenk	6:30 A	2:00 pm
Mary H. Austin	6:30	2:00 P.M.
Carol Eberhardy	6:30	2
Lori Veldhuis	6:30	2:00
Kathy Gile	6:30	2
Hany Veldhuis	6:30	2:00
Kim Goke	6:30	2:00
PETER FILL	6:30	2
Christy Beatty	6:40	2
Broderick	6:40	
Brad Bayfield		

Incident Log



(Please 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>3/20/2026</u> (date) with Serial #: <u>23030757</u>	9:27 ^{a.m.} p.m.	<i>MC</i>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) EM STICK Seal # <u>23030757</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	3.31.26 10:01 ^{a.m.} p.m.	<i>VS</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>177640 3.31.26 10:</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	3.31.26 ^{a.m.} 10:01 p.m. 3.31.26 ^{a.m.} 10:51 am	<i>VS</i> <i>VS</i>
#4		After Closing the polls the EM-STICK was secured in the Red Security Bag Seal #: <u>21751124</u>	8:54 ^{a.m.} p.m.	<i>MC</i>
5		177639 Sealed Express Vote	10:31 ^{a.m.} 3.31.26 p.m.	<i>VS</i>
6		sealed 3 boxes of ballots @ Village Hall for transport to Alls 177641	4.6.26 ^{a.m.} 11:20 p.m.	<i>MC</i>
		177642 177643	a.m. p.m.	
7		secured blue bag w/ absentee's & USB, express vote ballots #0595480	4.6.26 4:34 ^{a.m.} p.m.	<i>MC</i>
8		opened blue bag w/absentees, USB etc	6:14 ^{a.m.} p.m.	<i>MC</i>
9		removed label from express vote	6:30 ^{a.m.} p.m.	<i>MC</i>
		177639 SECURITY SEAL Date: <u>3/31/26</u> Signature: <i>MC</i> Protect Your Assets!	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 Offi Initials
10		177644 Sealed Express V&E	6:36 a.m. p.m.	VS
11		 <p>177641 SECURITY SEAL Robts Certified Date 4/6/26 Signature [Signature] Protect Your Assets!</p>	6:42 a.m. p.m.	VS
		Dane & Green County Ballots	a.m. p.m.	
12		Express Vote Ballot got jammed in machine before dropping.	7:06 a.m. p.m.	VS
13		Remove ballot. Machine would not accept ballot.	7:07 a.m. p.m.	VS
14		 <p>17612 SECURITY SEAL Robts Certified Date 4/6/26 Signature [Signature] Protect Your Assets!</p>	7:07 a.m. p.m.	VS
15		Dane + Green Ballots Box #2	a.m. p.m.	
16		1st ballot didn't drop down	7:13 a.m. p.m.	VS
17		2nd Express vote jammed w 1st ballot.	7:13 a.m. p.m.	VS
18		Opened and got ballots - dropped down -	7:14 a.m. p.m.	VS
19		unlocked tabulator off base checking machine reset, straightened to line up.	7:15 a.m. p.m.	VS
20		Now using ballots which were tested in public test, from public test.	7:15 a.m. p.m.	VS
		the first set of printed ballots.	a.m. p.m.	
21		Reconciliation BB 95, Tabulator 95	8:02 a.m. p.m.	VS
22		Voter filled in bubble for write-in with no name. Bubble filled in was not as dark as all other votes on ballot. Voter filled in 4 bubbles instead of 3.	8:32 a.m. p.m.	VS
23		Reconciliation: BB 189, Tabulator 189	9:00 a.m. p.m.	VS

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Incident Log



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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
24		Absentee Ballot rec'd, not stamped absentee.	9:33 ^{a.m.} p.m.	VS
↓		Ballot now stamped absentee.	a.m. p.m.	↓
25		Reconciliation BB: 277 Tabulator: 277	10:00 ^{a.m.} p.m.	VS
26		Duplicate Ballot, circles weren't filled in.	10:46 ^{a.m.} p.m.	VS
27		Reconciliation: 366 BB: 366	11:00 ^{a.m.} p.m.	VS
28		Remade Ballot, Damaged Absentee	11:28 ^{a.m.} p.m.	MC
29		E1 Misroted Remake	11:31 ^{a.m.} p.m.	MC
30		Reconciliation: 412 BB: 412	12:00 ^{a.m.} p.m.	VS
31		Reconciliation: 463 BB: 463	1:00 ^{a.m.} p.m.	VS
32		Absentee Ballot Overvote - Remake.	1:16 ^{a.m.} p.m.	VS
33		New registration - processed a few realized they needed to vote in Montrose.	1:42 ^{a.m.} p.m.	VS
34		2 Ballots stuck together. 1 processed, 1 taken back to ballot table.	1:38 ^{a.m.} p.m.	VS
35		MARK YURS BEGAN SHIFT AS CHIEF	2 ⁰⁰ ^{a.m.} p.m.	meff
36		RECONCILIATION 508 MACHINE 508 BKS	2 ⁰⁰ ^{a.m.} p.m.	meff
37		WITNESS APPEARED AND COMPLETE'D ADDRESS ON ABSENTEE BALLOT	2:12 ^{a.m.} p.m.	meff
38		DISCOVERED THAT APPROX 15 DANE BALLOTS WILL HAVE ONLY ONE SET OF INITIALS. ALERTED BY BALLOT TABLE	2:58 ^{a.m.} p.m.	meff
39		RECONCILIATION: MACHINE & BKS SET	3:00 ^{a.m.} p.m.	meff
40		MONTRUSE VOTER SENT TO PROPER LOCATI	3:07 ^{a.m.} p.m.	meff
41		RECONCILIATION: MACHINE BKS 585	3:48 ^{a.m.} p.m.	meff
42		BALLOT REMAKE (VOTER ERROR) #6	4:02 ^{a.m.} p.m.	meff
43		BALLOT REMAKE (VOTER ERROR) #7	4:13 ^{a.m.} p.m.	meff

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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
44		BALLOT REMAKE (VOTER ERROR) #8	4:48 a.m. p.m.	may
45		EXETER VOTER SENT TO PROPER ^{LOCATION} LOCATION	4:53 a.m. p.m.	may
46		RECONCILIATION: MACHINE & BOOKS 725	5:00 a.m. p.m.	may
47		MONROSE VOTER SENT TO PROPER ^{LOCATION}	5:42 a.m. p.m.	may
48		 <p>OPENED BALLOT BOX #3</p>	5:49 a.m. p.m.	may
49		BALLOT REMAKE (OVERVOTE) #9	5:52 a.m. p.m.	may
50		RECONCILIATION MACH. + BKS. 836	6:00 a.m. p.m.	may
51		OBSERVER FROM LEAGUE OF WOMEN VOTERS ARRIVED	6:30 a.m. p.m.	may
52		RECONCILIATION MACH. + BKS: 903	6:55 a.m. p.m.	may
53		BALLOT REMAKE (VOTER ERROR) #10	6:59 a.m. p.m.	may
54		LEAGUE OF WOMEN VOTERS OBSERVER CHECKED OUT	7:06 a.m. p.m.	may
55		ABSENTEE REMAKE (DAMAGED) #11	7:12 a.m. p.m.	may
56		ABSENTEE REMAKE (VOTER ERR) #12	7:14 a.m. p.m.	may
57		RECONCILIATION: MACH. + BKS 947	7:35 a.m. p.m.	may
58		 <p>TAB. SEAL REMOVED</p>	8:00 a.m. p.m.	may

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
59			8:02 a.m. p.m.	mey
		EXPRESS VOTE SEAL REMOVED	a.m. p.m.	
60		BALLOTS REMOVED FR. TABULATOR	8:07 a.m. p.m.	mey
61	112211	SEAL: GREEN BALLOT BAG #1	8:45 a.m. p.m.	mey
62	112219	SEAL: GREEN ABSENTEES #2	8:45 a.m. p.m.	mey
63	112220	SEAL: DANE BALLOT BAG	8:50 a.m. p.m.	mey
64	177625	BOX UNUSED BALLOTS GRN	8:52 a.m. p.m.	mey
65	177624	" " " DANE	8:53 a.m. p.m.	mey
66	177623	" " " DANE	8:53 a.m. p.m.	mey
67	21751126	RED BAG SEALED	8:54 a.m. p.m.	mey
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 H2 ward(s) of the Village of Black Earth, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Left: 0054110 Right: 0054285
 DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 769432
 Tamper-Evident Seal Serial Number Red Bag after P.T. - 21751905 (Door to EM STICK) Express Vote: E10219375834 (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 JBC
(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 00137757. (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) 519 Total number of EDRs 12
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 57 Number of provisional ballots 0

Total Number of ballots cast 519 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 519

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

7:00 a.m. to 2:30 p.m.
 to _____
2:30 to 9:00 p.m.

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 18th, 2026</u> (date) with Serial #: <u>21751551</u>	1:00 ^{a.m.} <u>p.m.</u>	<u>DE</u>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/2026</u> (date) Door Seal: EM STICK Seal # <u>769432</u> was then secured in the DS200 with Door Seal # <u>769432</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote # 769433 after test</u> <u>Red Bag Seal: 21751905</u>	8:30 ^{a.m.} <u>p.m.</u>	<u>DE</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> Seal #: <u>769432</u> (open first lid & then on the TOP of the DS200 machine) <u>Express Votes SN: EV0219375834</u> EM STICK Seal #: <u>769433</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>Left: 0054110 Right: 0054285</u> (one on each side of case by key holes) <u>Red Bag Seal: 21751905</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	<u>6:30</u> ^{a.m.} <u>p.m.</u>	<u>DE</u>
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751576</u>	9:02 ^{a.m.} <u>p.m.</u>	<u>DE</u>
#5		Polls opened	07:00 ^{a.m.} <u>p.m.</u>	<u>LA</u>
#6		Assisted ballot #15	07:10 ^{a.m.} <u>p.m.</u>	<u>LA</u>
#7		corrected Voter #5 Arbiza put on wrong line	07:15 ^{a.m.} <u>p.m.</u>	<u>LA</u>
#8		corrected Voter #23 Richter on wrong line, corrected	07:20 ^{a.m.} <u>p.m.</u>	<u>LA</u>
#9		Vote tally 45 (Village 34 Top 11)	08:00 ^{a.m.} <u>p.m.</u>	<u>LA</u>
#10		EDR #35	08:05 ^{a.m.} <u>p.m.</u>	<u>LA</u>
#11		initial error on address, corrected EDR #36	08:05 ^{a.m.} <u>p.m.</u>	<u>LA</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		Spoiled ballot #1, invalid marking	08:08 a.m. p.m.	[Signature]
13		Spoiled ballot #2 overvoted	08:25 a.m. p.m.	[Signature]
14		Reconcile books #66	08:30 a.m. p.m.	[Signature]
15		EDR # 60 Kocvitzev	08:30 a.m. p.m.	[Signature]
16		Vote tally 101 (78 vill./23 twp)	09:00 a.m. p.m.	[Signature]
17		Ballot stuck in machine	09:22 a.m. p.m.	[Signature]
18		Clean scanner	09:26 a.m. p.m.	[Signature]
19		Vote tally 156 (vill. ¹⁰⁶ 52 / twp 50)	10:00 a.m. p.m.	[Signature]
		→ + 52 abs. ballots village not yet processed	a.m. p.m.	[Signature]
20		#147 absentee noted on wrong line entered	10:40 a.m. p.m.	[Signature]
21		Spoiled ballots #3 #4 #5 #6 #7 <small>absentee ballots were 10:50</small>	a.m. p.m.	[Signature]
22		Vote tally 268 (181 vill./87 twp)	11:03 a.m. p.m.	[Signature]
23		Reconcile books #186	11:24 a.m. p.m.	[Signature]
24		Vote tally - 303 (vill. 205 / twp 98)	12:00 a.m. p.m.	[Signature]
25		Spoiled ballot #8 marked wrong	12:45 a.m. p.m.	[Signature]
26		Vote tally - 341 (vill. 229 / twp 112)	1:00 a.m. p.m.	[Signature]
27		Vote tally - 398 (vill. 270 / twp 128)	2:04 a.m. p.m.	[Signature]
28		Reconcile books #274	2:10 a.m. p.m.	[Signature]
29		Vote tally 452 (+ = 143 V = 309)	3:20 a.m. p.m.	JPC
30		Spoiled ballot #9 damaged	3:26 a.m. p.m.	JPC
31		Reconcile books # 397	4:55 a.m. p.m.	LPC

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

Quick Reference		(Please refer to the Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature and/or address of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter # ___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) Election Day registrant with a WI DL can't/won't provide #. 2) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot " <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 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 769432
 Tamper-Evident Seal Serial Number Left: 0054110 Right: 0054285 (Stick secured inside)
Red Bag after public test: 21751903 (DOOR TO EM STICK) Express Vote Seal: 769433
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: SN: EVO219375834

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election D.A. Post-election AD
(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 00188458. (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) 230 Total number of EDRs 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 37 Number of provisional ballots 0

Total Number of ballots cast 230 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 230

Signatures of Election Inspectors

Debra J. Schroeder
John Alex
Jamie O. Schuster
Michelle Zwertler

Time Worked

6:30 AM to 2:30 pm
6:30 AM to 2:30 pm
6:30 a.m. to 10:30 a.m.
10:30 - 2:30 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.

Debra J. Schroeder
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/18/26</u> (date) with Serial #: <u>21751551</u>	1:00 <u>a.m.</u> <u>p.m.</u>	sz
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) EM STICK Seal # <u>769432</u> was then secured in the DS200 with Door Seal # <u>769432</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote Seal: 769433</u>	8:30 <u>a.m.</u> <u>p.m.</u>	sz
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>EVO219375834</u> DS200 Serial #: <u>D80113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (<u>EV: 769433</u> (EM STICK attached to unit) <u>DS200: 769432</u>) DS200 Side Seals # (2): <u>Left: 0054110</u> <u>Right: 0054285</u> (one on each side of case by key holes) <u>Red Bag Seal # 21751905</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 <u>a.m.</u> <u>p.m.</u>	D.A.
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751576</u>	8:50 <u>a.m.</u> <u>p.m.</u>	
#5		Election Polls Open	7:00 <u>a.m.</u> <u>p.m.</u>	D.S.
#6		8:00 Vote = 45 Village BE = 34 Town = 11 } VOTE TALLY	8:00 <u>a.m.</u> <u>p.m.</u>	D.S.
#7		Total = 101 Village = 78 Town = 23	9:00 <u>a.m.</u> <u>p.m.</u>	D.S.
#8		Reconciled Books 1-26	9:00 <u>a.m.</u> <u>p.m.</u>	DS
#9		Absentee Ballot jammed in Scanner - Clerk Cleared Scanner Ballots only scan ① Direction Arrow	9:30 <u>a.m.</u> <u>p.m.</u>	DS
#10		Totals = 156 Village = 106 Town = 50	10:00 <u>a.m.</u> <u>p.m.</u>	DS
#11		Total = 268 Village = 181 Town = 87	11:00 <u>a.m.</u> <u>p.m.</u>	DS

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		Reconciled Bks 27-91	11:15 a.m. p.m.	DS
#13		T= 98 V= 205 All= 303	12:00 a.m. p.m.	DS
#14		New DAY of Reg. Voter #91 Mathew Kamael	11:30 a.m. p.m.	DS
#15		T= 112 V= 229 All= 341	1:00 a.m. p.m.	DS
#16		New Day of Reg. Voter #114 Hallie Zillman-Bouche	1:15 a.m. p.m.	DS
#17		NEW DAY of Reg. Voter #122 Todd Bouelle	1:26 a.m. p.m.	DS
#18		Reconciled Bks 92-125	1:50 a.m. p.m.	DS
#19		T= 128 V= 270 All= 398	2 a.m. p.m.	KA
#20		T= 143 V= 309 All= 452	3:20 a.m. p.m.	KA
#21		T= 193 V= 405 All= 598	5 a.m. p.m.	KA
#22		Reconciled books @ 5:45 126-210	5:45 a.m. p.m.	KA
#23		T= 218 V= 476 All= 694	6:30 a.m. p.m.	KA
#24		Books reconciled ✓	7:45 a.m. p.m.	KA
#25		Polls Closed	8 a.m. p.m.	KA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390215 EM STICK Tamper Seal Number _____
Tamper-Evident Seal Serial Number 0096225 (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 WP Post-election JH
(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 00140724. (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) 337 Total number of EDRs 5
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 56 Number of provisional ballots —

Total Number of ballots cast 337 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 337

Signatures of Election Inspectors

Nancy Wolgram
Steph Hoenig

Time Worked

6:45 to 12:00
12:00 to 8:00
4:00 pm to 8:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Amberlynn Smith
(Signature of Chief Inspector)

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

Julie E. Taylor
(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log


(Please 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 23, 2026</u> (date) with Serial #: <u>21751121</u>	11:00 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>04/01/2026</u> (date) EM STICK Seal # <u>0096225</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:50 a.m. p.m. 12:15	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>0096225</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)	6:45 a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751331</u>	a.m. p.m.	
		Public Test conducted 4-1-26	12 a.m. p.m.	mjm
#5		Opened Polls	7 a.m. p.m.	lgn
#6		Redid ballot due to ballot not accepted by DS200 voter machine Voter # 190	5:00 a.m. p.m.	JK
#7		Redid ballot due to ballot not accepted by DS200 voter machine Voter # 198	5:10 a.m. p.m.	JK
#8		↓ ↓ Voter # 208	5:16 a.m. p.m.	JK
#9		↓ ↓ voter # 210	5:20 a.m. p.m.	JK
#10		↓ ↓ # 212	5:33 a.m. p.m.	JK

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		Redit ballot due to ballot not accepted by DS 200 voter machine	5:46 a.m. <u>p.m.</u>	JL
#11		↓ ↓ voter A 257	6:07 a.m. <u>p.m.</u>	JL
#12		↓ ↓ voter A 305	6:43 a.m. <u>p.m.</u>	JL
#14		DS 200 4 on stuck door, seal removed	8:31 a.m. <u>p.m.</u>	JL
			a.m. p.m.	
#13		Paths Cloud	8:00 a.m. <u>p.m.</u>	JL
#14		Ballots sealed # 00140724	8:42 a.m. <u>p.m.</u>	JL
			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.	

Quick Reference

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

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1, 3-4 ward(s) of the Village of Brooklyn, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390149 EM STICK Tamper Seal Number 013486
 Tamper-Evident Seal Serial Number 00071467 (Stick secured inside)
 (DOOR TO EM STICK) EXPRESSVOTE SEAL NUMBER 00071464

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 00071467 Post-election RH
(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 00071467. (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) 287 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 55 Number of provisional ballots 0

Total Number of ballots cast 286 Number of ballots in excess of total number of voters -1

Number of: Hand-count Paper ballots 0, Optical Scan ballots 286

Cari Spide
Signatures of Election Inspectors

Wanda Beuland

Sandra K. Casie

Rachel Arzel

Rob McE...

4pm - 8:45p
Time Worked

6:45 to 10:00
8:45 to 11:00
6:45 to 12:00
7:00 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.

Ava McCall
(Signature of Chief Inspector)

Pat Drueke
(Signature of Chief Inspector)

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

FROM 1:30 a.m. TO 8:45 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Signatures of Election Inspectors

Jim W. Joffman
Rebecca F. Foytnermann
Jessie S. Smith
Carla Spilde

Time Worked

11:00 to 3:00
12:00pm to 8:45am
3pm to 8:45pm
4pm to 8:45pm

Incident Log (Please 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	3/20/26	The Red Election Security Bag was received from the County Clerk's office on <u>3-20-26</u> (date) with Serial #: <u>21751127</u>	10:00 a.m. p.m.	vo
# 2	4/2/26	The Red Election Security Bag was opened for the Public Test on <u>4-2-26</u> (date) EM STICK Seal # <u>013486</u> was then secured in the DS200 with Door Seal # <u>00071467</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.	ljk
# 3	4/7/26	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390149</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>013486</u> (EM STICK attached to unit) DS200 ^{Key} Side Seals # (2): <u>00071466</u> (one on each side of case by key holes) <u>ExpressVote - 00071464</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	ljk duc
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751606</u>	a.m. p.m.	
#5	X	VOTER BROUGHT IN OPENED (NOT VOTED ABSENTEE BALLOT) REISSUED BALLOT. DANE CTY BALLOT	7:20 a.m. p.m.	X
6	X	OVERVOTE BALLOT, REISSUED GREEN CTY BALLOT	8:31 a.m. p.m.	A
7	X	PROCESSED GREEN COUNTY ABSENTEE BALLOTS 9:15-9:30 2 BALLOTS CAST BUT JAMMED	9:30 a.m. p.m.	A
8	X	PROCESSED DANE COUNTY ABSENTEE BALLOTS 10:15-11:00 AT ELECTION INSPECTOR JIM REPLACED SALLY	10:15 a.m. p.m.	A
		CONTINUED TO PROCESS DANE CTY ABSENTEE BALLOTS. 11AM-11:30 AM ONE BALLOT CAST BUT JAMMED	11- a.m. p.m.	A

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
9	X	AT 12:35pm THE VOTING MACHINE TOTALED 141 AND POLL BOOKS 142	12:35 a.m. p.m.	JK
10	X	ENTERED/RCUA ONE GREEN CTY ABSENTEE BALLOT - in person	12:55 a.m. p.m.	JK
11		Verified One Cnty absentee was not returned was ck in # 31	3:31 a.m. p.m.	PH
12		Remade Ballot Didn't go thru machine	5:10 a.m. p.m.	PH
			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.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2-3 ward(s) of the Village of Cambridge, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390367 EM STICK Tamper Seal Number 1246400
 Tamper-Evident Seal Serial Number 1246398 (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 BMM Post-election DL
(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 1246394, 1246395. (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) 634 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 121 Number of provisional ballots 0

Total Number of ballots cast 634 + 0 = 634 Number of ballots in excess of total number of voters 0

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

* Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

4:00 pm to 9:30 pm
4:00 pm to 9:30 pm
4:00 pm to 9:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2-3 ward(s) of the Village of Cambridge, County of Dane & Jefferson, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 0113390367 EM STICK Tamper Seal Number 1246400
 Tamper-Evident Seal Serial Number 1246398 (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 BMM Post-election DL
(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** 1246394, 1246395, 1246396, 1246397. (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) 663 Total number of EDRs 22
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 123 Number of provisional ballots 0

Total Number of ballots cast 663 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Time Worked

[Signature]
[Signature]
[Signature]

4:00 pm to 9:30 pm
4:00 pm to 9:30 pm
4:00 pm to 9:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-18-2026</u> (date) with Serial #: <u>21751130</u>	11:00 <u>a.m.</u> p.m.	AMW
# 2		The Red Election Security Bag was opened for the Public Test on <u>4-1-2026</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.	2:00 <u>a.m.</u> <u>p.m.</u>	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113890367</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1246400</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>1246398</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) <u>TZ</u>	7:00 <u>a.m.</u> 7:00 <u>p.m.</u>	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5		6:51 on ballot machine 7:11 on Budgeter book	7:00 <u>a.m.</u> p.m.	TZ
# 6		Walk in voter # 2 (Jeff, Co)	7:15 <u>a.m.</u> p.m.	TZ
# 7		Hourly Count verified 45 voters	8:00 <u>a.m.</u> p.m.	TZ
# 8		Hourly check verified 72	9:01 <u>a.m.</u> p.m.	TZ
# 9		Ballot rejected unreadable marks voter recid - 3 times	9:51 <u>a.m.</u> p.m.	TZ
# 10		New Registration (Pat Burk) printer cut off; handmade #118	10:11 <u>a.m.</u> p.m.	TZ
# 11		Hourly check 127	10:15 <u>a.m.</u> p.m.	TZ

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		Hourly check #1703	11:03 ^{a.m.} _{p.m.}	TZ
13		Absentees Processed	12:05 ^{a.m.} _{p.m.}	TZ
14		Hourly Verification w/absentees #327	12:10 ^{a.m.} _{p.m.}	TZ
15		Hourly Verification #357	1:05 ^{a.m.} _{p.m.}	TZ
16		Election Observer - Barbara	1:20 ^{a.m.} _{p.m.}	TZ
17		Hourly Verification #395	2:04 ^{a.m.} _{p.m.}	TZ
18		Shift change	2:30 ^{a.m.} _{p.m.}	DL
19		Observer left ^{went to} _{to} 4:00 pm	4:00 ^{a.m.} _{p.m.}	DL
20	OVIR	Voter marked two choices where only one was allowed	4:50 ^{a.m.} _{p.m.}	AMW
21		Matt left 5:30 pm	5:30 ^{a.m.} _{p.m.}	DL
22		Duplicate ballot #598	6:30 ^{a.m.} _{p.m.}	DL
23		Voter SA1 Destroy ballot ^{SA1} _{did not} vote part of #20 incident	6:30 ^{a.m.} _{p.m.}	DL
24		Polls close 8:00 pm	8:00 ^{a.m.} _{p.m.}	DL
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3,5,7,10-11 ward(s) of the Village of Cottage Grove, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0322320352 EM STICK Tamper Seal Number 55983500
 Tamper-Evident Seal Serial Number 55983500 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS031831601659 EM STICK Tamper Seal Number 55983499
 Tamper-Evident Seal Serial Number 55983499 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number Not Needed 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 * JE 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 * 00197131 00197132 (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) 1470 Total number of EDRs 51
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 429 Number of provisional ballots 0

Total Number of ballots cast 1470 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1470

Signatures of Election Inspectors

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

1130 Time Worked
~~6:30~~ to 9 AM
6:30 to 9 PM
11:30 to 2:00

CERTIFICATION OF CHIEF INSPECTOR

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

* [Signature]
 (Signature of Chief Inspector)

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.

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial #: <u>21751113</u>	11:35 44:30 a.m. p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2026</u> (date) EM STICK Seal # <u>55983500 + 55983499</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.	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0322320352 + DS0318360659</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55983500 + 55983499</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55983406 + 55983402</u> (one on each side of case by key holes) <u>55983408 + 55983407</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751128</u>	9:30 a.m. p.m.	UK
#5		Polls Open	7:00 a.m. p.m.	JE
#6		Jam of Ballot Jam Removed	7:30 a.m. p.m.	JE
#7		Ballot Jammed Indistinct as Counted / Inserted into Aux Bin	7:40 a.m. p.m.	JE
#8		Express vote ballot would not work, so new ballot was given to voter	8:27 a.m. p.m.	UK
#9		B Remake Ballot Circles not filled in only X	8:35 a.m. p.m.	JE
#10		Remake Ballot Water Damage	8:45 a.m. p.m.	JE
#11		Ballot Counted Didn't Drop Inserted into Aux Bin	a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Spoiled Ballot	9:17 a.m.	UK
#13		Ballot is Counted Didn't Drop Inserted in Aux Bin	9:25 a.m.	JF
#14		Ballot Counted Didn't Drop Inserted in Aux Bin	9:28 a.m.	JF
#15		Ballot Counted Didn't Drop Inserted Ballot in Aux Bin	9:36 a.m.	JF
#16		" "	9:45 a.m.	JF
#17		Spoiled Ballot	10:02 a.m.	UK
#18		2 Ballots Counted Didn't Drop Inserted Both in Aux Bin	10:05 a.m.	JF
#19		Ballot Counted Did not Drop Inserted Ballot in Aux Bin	10:22 a.m.	JF
#20		2 Ballots Counted Did not Drop Inserted Both Ballots in Aux Bin	10:30 a.m.	JF
#21		Ballot Counted Did not Drop Inserted in Aux Bin	10:35 a.m.	JF
#22		" "	10:36 a.m.	JF
#23		" "	10:37 a.m.	JF
#24		" "	12:04 p.m.	JF
#25		" "	12:06 p.m.	JF
#26		Spoiled Ballot	12:18 a.m.	JF
#27		" "	12:19 a.m.	JF
#28		Ballot Counted Did not drop Inserted Ballot in Aux Bin	11:55 a.m.	JF
#29		Spoiled Ballot	4:30 p.m.	UK
#30		Ballot Rejected because no witness signature	8:00 p.m.	JF
#31		Polls Closed	8:00 p.m.	DK
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4,6,8-9 ward(s) of the Village of Cottage Grove, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113339004 EM STICK Tamper Seal Number 55983415
 Tamper-Evident Seal Serial Number 55983415 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0322832003 EM STICK Tamper Seal Number 55983414
 Tamper-Evident Seal Serial Number 55983414 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number Not Needed 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 *M Post-election *M
(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 *00197128, 00197129, 00197130. (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) 1198 Total number of EDRs
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 347 Number of provisional ballots 0

Total Number of ballots cast 851 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1198

Signatures of Election Inspectors

Time Worked

*
 *
 *

3:30 PM to 8:45 PM
6:30 AM to 8:45 PM
3:30 PM to 8:45 PM

CERTIFICATION OF CHIEF INSPECTOR

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

*
(Signature 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 <u>3/19/2024</u> (date) with Serial #: <u>21751114</u>	11:35 -11:30 a.m. p.m.	Uc
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2024</u> (date) EM STICK Seal # <u>55983415 & 55983414</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.	9:50 (a.m.) p.m.	KC
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS01B33900L4 & DS0322320086</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55983415 & 55983414</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55983413 & 55863421</u> (one on each side of case by key holes) <u>55983404 & 55983403</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:35 (a.m.) p.m.	MW
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751129</u>	a.m. p.m.	
		Ballot spoiled by voter. Erroneous mark.	8:02 (a.m.) p.m.	MW
		Remade absentee ballot AB1 due to unreadable marks.	8:32 (a.m.) p.m.	MW
		Duplicate ballot receipt numbers on receipts have been happening sporadically through number 13.	9:11 (a.m.) p.m.	MW
		Two additional duplicate ballot receipt numbers, 14 and 15. Voters voted at village hall.	10:30 (a.m.) p.m.	MW
		Remade absentee ballot AB2 due to damaged ballot.	10:40 (a.m.) p.m.	MW
		Voter spoiled electronic ballot. Machine would not accept it.	10:55 (a.m.) p.m.	MW
		Voter spoiled paper ballot due to stray mark.	11:00 (a.m.) p.m.	MW

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
		Curbside voter.	11:57 ^{a.m.} _{p.m.}	M
		Voter spoiled ballot due to unreadable marks.	2:57 ^{a.m.} _{p.m.}	M
		Voter spoiled ballot due to unreadable marks.	3:43 ^{a.m.} _{p.m.}	M
		Voter spoiled electronic ballot. Nothing printed on it.	6:36 ^{a.m.} _{p.m.}	M
		Absentee rejected, certification was not complete	7:59 ^{a.m.} _{p.m.}	M
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

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 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS011390363 EM STICK Tamper Seal Number 767433
 Tamper-Evident Seal Serial Number 0115211 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election CSB
(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** 143507, ~~000000~~ 143528. (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) 1410 Total number of EDRs 46
(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 1410 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1410

<u>Signatures of Election Inspectors</u>	<u>Time Worked</u>
<u>[Signature]</u>	<u>1^{PM} to 8^{PM}</u>
<u>[Signature] Carol Rundall</u>	<u>1:00pm to 8:00pm</u>
<u>[Signature]</u>	<u>1pm to 8 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.

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

- ENTIRE DAY FROM 7:00 TO: 1:00
a.m. p.m. a.m. p.m.
- FROM 1:00 TO 8:00
a.m. a.m. p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 18, 2026</u> (date) with Serial #: <u>21751994</u>	11:30 <u>a.m.</u> p.m.	b2
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/3/26</u> (date) EM STICK Seal # <u>767433</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:30 <u>a.m.</u> p.m.	b2
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390363</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>767433</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0115211</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 <u>a.m.</u> p.m.	b2
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751380</u>	8:45 <u>a.m.</u> p.m.	b2
5		Polls Opened	7:00 <u>a.m.</u> p.m.	J.P.
6	R	Ballot #110 could not read remade	8:37 <u>a.m.</u> p.m.	J.P.
7	R	Ballot #387 Damaged Remade	10:55 <u>a.m.</u> p.m.	J.P.
8	R	Ballot #427 Damaged Remade	11:20 <u>a.m.</u> p.m.	J.P.
9	R	Ballot #544 Unreadable Marks Remade	12:27 <u>a.m.</u> p.m.	J.P.
10	R	Ballot #909 too many marks on ballot - re-issue	3:43 <u>a.m.</u> p.m.	LB
11	R	Ballot #1460 Marks on Ballot re-issue	7:16 <u>a.m.</u> p.m.	LB KB

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 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DSD113390340 EM STICK Tamper Seal Number 00070954
 Tamper-Evident Seal Serial Number 00070953 (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 WDG Post-election WDG
(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 00070951. (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) 287 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 53 Number of provisional ballots 0

Total Number of ballots cast 287 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 287

Signatures of Election Inspectors

Wanda DeBros
Angela L. Scumant
Sean M. Steele

Time Worked

6:30 AM to 8:45 PM
6:30 AM to 8:45 PM
1:00 PM to 8:45 PM

CERTIFICATION OF CHIEF INSPECTOR

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

Wanda DeBros
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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
OL1 DP1	R	we do not know why Voting machine would not take ballot	12:30 a.m. p.m.	WDG
OL1 DP1	R	Checked books at 1:00 p.m Both machines	1:00 a.m. p.m.	WDG
OL2 PP3	R	Machine acted up Person asked for different ballot	4:00 a.m. p.m.	WDG
OL3 DP3	R	Person asked for diff. ballot Machine acted up + would not take ballot	5:30 a.m. p.m.	WDG
OL4 DP4	R	Ballot was wet had to remark	6:30 a.m. p.m.	WDG
	R		a.m. p.m.	
		Checked Book at 7:25 p.m	a.m. p.m.	WDG
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

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

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

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 DAKFIELD, County of Dane, State of Wisconsin, on the 1st day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number PN 98-02145 EM STICK Tamper Seal Number 21751135
 Tamper-Evident Seal Serial Number NA 698988 (DOOR TO EM STICK) 698989 (Stick secured inside) (Express)

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** 00188783. (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) 768 Total number of EDRs 27 one Absentee counted but not processed due to missing signature
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 108 Number of provisional ballots 0

Total Number of ballots cast 767 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____ Optical Scan ballots 767

Signatures of Election Inspectors

Time Worked

6:45-11:30 to 6:30pm-8:30pm
2:00pm to 8:30pm
2pm to 8:30pm

CERTIFICATION OF CHIEF INSPECTOR

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

Markus Delion
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 1:30 a.m.
2:00 p.m. close

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>3/10/20</u> (date) with Serial #: <u>23030539</u>	11:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	RG
#2		The Red Election Security Bag was opened for the Public Test on <u>4/1/20</u> (date) EM STICK Seal # <u>21951135</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	RG
#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>698988</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	<input type="radio"/> a.m. <input type="radio"/> p.m.	
#5	X	Polls opened	7:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#6	X	Machine not closed properly from public test - Count 8. Reopened w/ Brandon + Amy + Chief to get to zero. Used override per call to county	7:00 - <input checked="" type="radio"/> a.m. 7:20am <input type="radio"/> p.m.	MD MD
#7	X	Absentee Remade because Machine would not read original	7:56 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#8	X	Absentee #58 no clerk's initials Intitials Proceeded accordingly.	8:09 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#9	X	Absentee dropped off given to Clerk 1st	8:10 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#10	X	Voter # ✓ 69	8:14 <input checked="" type="radio"/> a.m. <input type="radio"/> 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
#11	X	2 Absenteees jammed in DS-200 counted & cleared. Machine Powered off & Restarted.	8:40 a.m.	MD
}	}		a.m. p.m.	
#12	X	Ballot ✓ #94	8:45 a.m.	MD
#13	X	Ballot ✓ #116	9:08 a.m.	MD
#14	X	Absentee Ballot had 2 ballots in it. One was voted but no Clerk initials & other one had initials but no votes. 1st one counted/processed. 2nd one put with envelope 3 numbered per Manual #135	9:35 a.m.	MD
}	}		a.m. p.m.	}
#15	X	Ballot ✓ #153	9:41 a.m.	MD
#16	X	Absentee #172 Missing Voter Signature on envelope. Given to Clerk to reach out to voter for correction if possible	9:56 a.m.	MD
}	}		a.m. p.m.	}
#17	RS	Rejected Absentee Ballot due to voter signature missing #1 Jeffrey S. Perry 303 N. Main St. Deerfield, WI 53531 Unable to get a hold of voter (no phone # on file)	10:20 a.m.	MD
}	}		a.m. p.m.	}
#18	X	Absentee Ballot Remade - would not feed into DS-200. No Clerk initials on new	10:35 a.m.	MD
#19	X	Ballot ✓ #232 / 231 ^{BOOK} / ^{machine}	10:56 a.m.	MD
#20	X	Election Observer signed in.	11:05 a.m.	MD
#21	X	Ballot ✓ #262/261	11:44 a.m.	MD
#22	X	Ballot ✓ #348/347	1:21 a.m.	MD
#23	X	Ballot ✓ 402/401	2:14 a.m.	MD
#24	R	Overvote new Ballot Issued	2:46 a.m.	MD
#25	R	Overvote new Ballot Issued	3:25 a.m.	MD

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.

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
#26	X	Ballot ✓ # 462/461	3:30 ^{a.m.} (p.m.)	MD
#27	X	Absentee Ballot Dropped off to Clerk	3:45 ^{a.m.} (p.m.)	MD
#28	X	Ballot ✓ # 590/589	5:03 ^{a.m.} (p.m.)	MD
#29	R	Ballot Remade because machine not reading original	5:20 ^{a.m.} (p.m.)	MD
#30	X	Absentee Ballot Dropped off to Clerk	6:10 ^{a.m.} (p.m.)	MD
#31	X	Absentee Ballot Dropped off to Clerk	6:35 ^{a.m.} (p.m.)	MD
#32	X	Absentee Ballot Dropped off to Clerk	6:40 ^{a.m.} (p.m.)	MD
#33	X	Ballot ✓ # 760/760	7:38 ^{a.m.} (p.m.)	MD
#34	X	Polls Closed	8:00 ^{a.m.} (p.m.)	MD
#35	X	Ballots Taken out of DS200	8:04 ^{a.m.} (p.m.)	MD
			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.	

DANE

Inspectors' Statement

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390197 EM STICK Serial Number 23030757
Tamper-Evident Seal Serial Number 177640 3.31.26 10/51 am (vs)

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 (MW) Post-election (MK)
(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 00201571. (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) 800 Total number of EDRs 28
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 206 Number of provisional ballots 0

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

Number of:
Hand-count Paper ballots 0, Optical Scan ballots 800, DRE(Touch Screen) 0

Signatures of Election Inspectors

See Attached

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.

Virginia Schenk
(Signature of Chief Inspector)

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

Mark E. Yurs
(Signature of Chief Inspector)

FROM 2 a.m. TO 9 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!

ELECTION PM

Date: 4/7/2026

PLEASE SIGN IN - PLEASE PRINT

NAME		
Mark E. Yurs	IN 2 PM	OUT 9:00
Barb Boblin	2 PM	8:45
Lori Stadelman	2 PM	8:45
Alex O'Connor	2 PM	8:45
Karen Stremickis	2 PM	8:45
Mary Gehin	2 PM	8:45
Tyler Sullivan	2 PM	8:45
Bryson Craft	2 PM	9:00
Brad Banfield	2:00	9:00

ELECTION AM

Date: 4/7/2026

PLEASE SIGN IN - PLEASE PRINT

NAME	IN	OUT
Dag Croft	6:30 A	2
Anna Schenk	6:30 A	2:00 pm
Mary H. Austin	6:30	2:00 P.M.
Carol Eberhardy	6:30	2
Lori Veldhuis	6:30	2:00
Kathy Gile	6:30	2
Hany Veldhuis	6:30	2:00
Kim Goke	6:30	2:00
PETER FILL	6:30	2
Christy Beatty	6:40	2
Broderick	6:40	
Brad Bayfield		

Incident Log



(Please 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>3/20/2026</u> (date) with Serial #: <u>23030757</u>	9:27 ^{a.m.} p.m.	<i>MC</i>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) EM STICK Seal # <u>23030757</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	3.31.26 10:01 ^{a.m.} p.m.	<i>VS</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390197</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>177640 3.31.26 10:</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	3.31.26 ^{a.m.} 10:01 p.m. 3.31.26 ^{a.m.} 10:51 am	<i>VS</i> <i>VS</i>
#4		After Closing the polls the EM-STICK was secured in the Red Security Bag Seal #: <u>21751124</u>	8:54 ^{a.m.} p.m.	<i>MC</i>
5		177639 Sealed Express Vote	10:31 ^{a.m.} 3.31.26 p.m.	<i>VS</i>
6		sealed 3 boxes of ballots @ Village Hall for transport to Polls 177641	4.6.26 ^{a.m.} 11:20 p.m.	<i>MC</i>
		177642 177643	a.m. p.m.	
7		secured blue bag w/ absentee's & USB, express vote ballots #0595480	4.6.26 4:34 ^{a.m.} p.m.	<i>MC</i>
8		opened blue bag w/absentees, USB etc	6:14 ^{a.m.} p.m.	<i>MC</i>
9		removed label from express vote	6:30 ^{a.m.} p.m.	<i>MC</i>
		177639 SECURITY SEAL Date: <u>3/31/26</u> Signature: <i>MC</i> Protect Your Assets!	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 Offi Initials
10		177644 Sealed Express V&E	6:36 a.m. p.m.	VS
11			6:42 a.m. p.m.	VS
		Dane & Green County Ballots	a.m. p.m.	
12		Express Vote Ballot got jammed in machine before dropping.	7:06 a.m. p.m.	VS
13		Remove ballot. Machine would not accept ballot.	7:07 a.m. p.m.	VS
14			7:07 a.m. p.m.	VS
15		Dane & Green Ballots Box #2	a.m. p.m.	
16		1st ballot didn't drop down	7:13 a.m. p.m.	VS
17		2nd Express vote jammed w 1st ballot.	7:13 a.m. p.m.	VS
18		Opened and got ballots - dropped down -	7:14 a.m. p.m.	VS
19		checking machine unlocked tabulator off base reset, straightened to line up.	7:15 a.m. p.m.	VS
20		Now using ballots which were tested in public test, from public test.	7:15 a.m. p.m.	VS
		the first set of printed ballots.	a.m. p.m.	
21		Reconciliation BB 95, Tabulator 95	8:02 a.m. p.m.	VS
22		Voter filled in bubble for write-in with no name. Bubble filled in was not as dark as all other votes on ballot. Voter filled in 4 bubbles instead of 3.	8:32 a.m. p.m.	VS
23		Reconciliation: BB 189, Tabulator 189	9:00 a.m. p.m.	VS

Check box if no incidents were recorded for this election.

Incident Log



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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
24		Absentee Ballot rec'd, not stamped absentee.	9:33 ^{a.m.} p.m.	VS
↓		Ballot now stamped absentee.	a.m. p.m.	↓
25		Reconciliation BB: 277 Tabulator: 277	10:00 ^{a.m.} p.m.	VS
26		Duplicate Ballot, circles weren't filled in.	10:46 ^{a.m.} p.m.	VS
27		Reconciliation: 366 BB: 366	11:00 ^{a.m.} p.m.	VS
28		Remade Ballot, Damaged Absentee	11:28 ^{a.m.} p.m.	MC
29		E1 Misroted Remake	11:31 ^{a.m.} p.m.	MC
30		Reconciliation: 412 BB: 412	12:00 ^{a.m.} p.m.	VS
31		Reconciliation: 463 BB: 463	1:00 ^{a.m.} p.m.	VS
32		Absentee Ballot Overvote - Remake.	1:16 ^{a.m.} p.m.	VS
33		New registration - processed a few realized they needed to vote in Montrose.	1:42 ^{a.m.} p.m.	VS
34		2 Ballots stuck together. 1 processed, 1 taken back to ballot table.	1:38 ^{a.m.} p.m.	VS
35		MARK YURS BEGAN SHIFT AS CHIEF	2 ⁰⁰ ^{a.m.} p.m.	meff
36		RECONCILIATION 508 MACHINE 508 BKS	2 ⁰⁰ ^{a.m.} p.m.	meff
37		WITNESS APPEARED AND COMPLETE'D ADDRESS ON ABSENTEE BALLOT	2:12 ^{a.m.} p.m.	meff
38		DISCOVERED THAT APPROX 15 DANE BALLOTS WILL HAVE ONLY ONE SET OF INITIALS. ALERTED BY BALLOT TABLE	2:58 ^{a.m.} p.m.	meff
39		RECONCILIATION: MACHINE & BKS SET	3:00 ^{a.m.} p.m.	meff
40		MONTROSE VOTER SENT TO PROPER LOCATION	3:07 ^{a.m.} p.m.	meff
41		RECONCILIATION: MACHINE & BKS SET	3:48 ^{a.m.} p.m.	meff
42		BALLOT REMAKE (VOTER ERROR) #6	4:02 ^{a.m.} p.m.	meff
43		BALLOT REMAKE (VOTER ERROR) #7	4:13 ^{a.m.} p.m.	meff

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
44		BALLOT REMAKE (VOTER ERROR) #8	4:48 a.m. p.m.	MEY
45		EXETER VOTER SENT TO PROPER ^{LOCATION} LOCATION	4:53 a.m. p.m.	MEY
46		RECONCILIATION: MACHINE & BOOKS 725	5:00 a.m. p.m.	MEY
47		MONROSE VOTER SENT TO PROPER ^{LOCATION}	5:42 a.m. p.m.	MEY
48		 <p>OPENED BALLOT BOX #3</p>	5:49 a.m. p.m.	MEY
49		BALLOT REMAKE (OVERVOTE) #9	5:52 a.m. p.m.	MEY
50		RECONCILIATION MACH. + BKS. 836	6:00 a.m. p.m.	MEY
51		OBSERVER FROM LEAGUE OF WOMEN VOTERS ARRIVED	6:30 a.m. p.m.	MEY
52		RECONCILIATION MACH. + BKS: 903	6:55 a.m. p.m.	MEY
53		BALLOT REMAKE (VOTER ERROR) #10	6:59 a.m. p.m.	MEY
54		LEAGUE OF WOMEN VOTERS OBSERVER CHECKED OUT	7:06 a.m. p.m.	MEY
55		ABSENTEE REMAKE (DAMAGED) #11	7:12 a.m. p.m.	MEY
56		ABSENTEE REMAKE (VOTER ERR) #12	7:14 a.m. p.m.	MEY
57		RECONCILIATION: MACH. + BKS 947	7:35 a.m. p.m.	MEY
58		 <p>TAB. SEAL REMOVED</p>	8:00 a.m. p.m.	MEY

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
59			8:02 a.m. p.m.	mev
		EXPRESS VOTE SEAL REMOVED	a.m. p.m.	
60		BALLOTS REMOVED FR. TABULATOR	8:07 a.m. p.m.	mev
61	112211	SEAL: GREEN BALLOT BAG #1	8:45 a.m. p.m.	mev
62	112219	SEAL: GREEN ABSENTEES #2	8:45 a.m. p.m.	mev
63	112220	SEAL: DANE BALLOT BAG	8:50 a.m. p.m.	mev
64	177625	BOX UNUSED BALLOTS GRN	8:52 a.m. p.m.	mev
65	177624	" " " DANE	8:53 a.m. p.m.	mev
66	177623	" " " DANE	8:53 a.m. p.m.	mev
67	21751126	RED BAG SEALED	8:54 a.m. p.m.	mev
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 H2 ward(s) of the Village of Black Earth, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Left: 0054110 Right: 0054285
 DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 769432
 Tamper-Evident Seal Serial Number Red Bag after P.T. - 21751905 (Door to EM STICK) Express Vote: E10219375834 (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 JSB Post-election JBC
(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 00137757. (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) 519 Total number of EDRs 12
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 57 Number of provisional ballots 0

Total Number of ballots cast 519 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 519

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

7:00 a.m. to 2:30 p.m.
 to _____
2:30 to 9:00 p.m.

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 18th, 2026</u> (date) with Serial #: <u>21751551</u>	1:00 ^{a.m.} <u>p.m.</u>	<u>DE</u>
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/2026</u> (date) Door Seal: EM STICK Seal # <u>769432</u> was then secured in the DS200 with Door Seal # <u>769432</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote # 769433 after test</u> <u>Red Bag Seal: 21751905</u>	8:30 ^{a.m.} <u>p.m.</u>	<u>DE</u>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390151</u> Seal #: <u>769432</u> (open first lid & then on the TOP of the DS200 machine) <u>Express Votes SN: EV0219375834</u> EM STICK Seal #: <u>769433</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>Left: 0054110 Right: 0054285</u> (one on each side of case by key holes) <u>Red Bag Seal: 21751905</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	<u>6:30</u> ^{a.m.} <u>p.m.</u>	<u>DE</u>
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751576</u>	9:02 ^{a.m.} <u>p.m.</u>	<u>DE</u>
# 5		Polls opened	07:00 ^{a.m.} <u>p.m.</u>	<u>LA</u>
# 6		Assisted ballot #15	07:10 ^{a.m.} <u>p.m.</u>	<u>LA</u>
# 7		Voter #5 Arbiza put on wrong line ^{corrected}	07:15 ^{a.m.} <u>p.m.</u>	<u>LA</u>
# 8		Voter #23 Richter on wrong line, ^{corrected}	07:20 ^{a.m.} <u>p.m.</u>	<u>LA</u>
# 9		Vote tally 45 (Village 34 Top 11)	08:00 ^{a.m.} <u>p.m.</u>	<u>LA</u>
# 10		EDR #35	08:05 ^{a.m.} <u>p.m.</u>	<u>LA</u>
# 11		EDR #36 ^{initial error on address, corrected}	08:05 ^{a.m.} <u>p.m.</u>	<u>LA</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		Spoiled ballot #1, invalid marking	08:08 a.m. p.m.	JPC
13		Spoiled ballot #2 overvoted	08:25 a.m. p.m.	JPC
14		Reconcile books #66	08:30 a.m. p.m.	JPC
15		EDR # 60 Kocvitzev	08:30 a.m. p.m.	JPC
16		Vote tally 101 (78 vill./23 top)	09:00 a.m. p.m.	JPC
17		Ballot stuck in machine	09:22 a.m. p.m.	JPC
18		Clean scanner	09:26 a.m. p.m.	JPC
19		Vote tally 156 (vill. ¹⁰⁶ 52 / top 50)	10:00 a.m. p.m.	JPC
		→ + 52 abs. ballots village not yet processed	a.m. p.m.	JPC
20		#147 absentee noted on wrong line entered	10:40 a.m. p.m.	JPC
21		Spoiled ballots #3 #4 #5 #6 #7 <small>absentee ballots were 10:57</small>	a.m. p.m.	JPC
22		Vote tally 268 (181 vill./87 top)	11:03 a.m. p.m.	JPC
23		Reconcile books #186	11:24 a.m. p.m.	JPC
24		Vote tally - 303 (vill. 205 / top 98)	12:00 a.m. p.m.	JPC
25		Spoiled ballot #8 marked wrong	12:45 a.m. p.m.	JPC
26		Vote tally - 341 (vill. 229 / top 112)	1:00 a.m. p.m.	JPC
27		Vote tally - 398 (vill. 270 / top 128)	2:04 a.m. p.m.	JPC
28		Reconcile books #274	2:10 a.m. p.m.	JPC
29		Vote tally 452 (+ = 143 V = 309)	3:20 a.m. p.m.	JPC
30		Spoiled ballot #9 damaged	3:26 a.m. p.m.	JPC
31		Reconcile books # 397	4:55 a.m. p.m.	JPC

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

Quick Reference		(Please refer to the Election Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature and/or address of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "<i>Rejected # (serial number).</i>" 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "<i>Original Ballot # (serial number)</i>" and "<i>Duplicate Ballot # (same serial number).</i>" 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 28 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "<i>Challenge Documentation</i>" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "<i>Challenged – Voter # ___.</i>" (Use voter number from poll list.) 3) Mark "<i>challenged</i>" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "<i>Challenged Ballots,</i>" and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) Election Day registrant with a WI DL can't/won't provide #. 2) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "<i>Defective-Intent,</i>" & assign a serial number 3) Bundle together, mark "<i>Defective-Voter Intent Could not be Determined,</i>" and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "<i>Objected to Ballots,</i>" and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot " <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 ward(s) of the Town of Black Earth, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390151 EM STICK Tamper Seal Number 769432
 Tamper-Evident Seal Serial Number Left: 0054110 Right: 0054285 (Stick secured inside)
Red Bag after public test: 21751903 (DOOR TO EM STICK) Express Vote Seal: 769433
THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: SN: EVO219375834

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election D.A. Post-election AD
(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 00188458. (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) 230 Total number of EDRs 9
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 37 Number of provisional ballots 0

Total Number of ballots cast 230 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 230

Signatures of Election Inspectors

Debra J. Schroeder
John Alex
Jamie O. Schuster
Michelle Zwertler

Time Worked

6:30 AM to 2:30 pm
6:30 AM to 2:30 pm
6:30 a.m. to 10:30 a.m.
10:30 - 2:30 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.

Debra J. Schroeder
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/18/26</u> (date) with Serial #: <u>21751551</u>	1:00 <u>a.m.</u> <u>p.m.</u>	sz
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) EM STICK Seal # <u>769432</u> was then secured in the DS200 with Door Seal # <u>769432</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <u>Express Vote Seal: 769433</u>	8:30 <u>a.m.</u> <u>p.m.</u>	sz
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: <u>EVO219375834</u> DS200 Serial #: <u>DS0113390151</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: (<u>EV: 769433</u> (EM STICK attached to unit) <u>DS200: 769432</u>) DS200 Side Seals # (2): <u>Left: 0054110</u> <u>Right: 0054285</u> (one on each side of case by key holes) <u>Red Bag Seal # 21751905</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 <u>a.m.</u> <u>p.m.</u>	D.A.
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751576</u>	8:50 <u>a.m.</u> <u>p.m.</u>	
#5		Election Polls Open	7:00 <u>a.m.</u> <u>p.m.</u>	D.S.
#6		8:00 Vote = 45 Village BE = 34 Town = 11 } VOTE TALLY	8:00 <u>a.m.</u> <u>p.m.</u>	D.S.
#7		Total = 101 Village = 78 Town = 23	9:00 <u>a.m.</u> <u>p.m.</u>	D.S.
#8		Reconciled Books 1-26	9:00 <u>a.m.</u> <u>p.m.</u>	DS
#9		Absentee Ballot jammed in Scanner - Clerk Cleared Scanner Ballots only scan ① Direction Arrow	9:30 <u>a.m.</u> <u>p.m.</u>	DS
#10		Total = 156 Village = 106 Town = 50	10:00 <u>a.m.</u> <u>p.m.</u>	DS
#11		Total = 268 Village = 181 Town = 87	11:00 <u>a.m.</u> <u>p.m.</u>	DS

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		Reconciled Bks 27-91	11:15 a.m. p.m.	DS
#13		T= 98 V= 205 All= 303	12:00 a.m. p.m.	DS
#14		New DAY of Reg. Voter #91 Mathew Kamael	11:30 a.m. p.m.	DS
#15		T= 112 V= 229 All= 341	1:00 a.m. p.m.	DS
#16		New Day of Reg. Voter #114 Hallie Zillman-Bouche	1:15 a.m. p.m.	DS
#17		NEW DAY of Reg. Voter #122 Todd Boutelle	1:26 a.m. p.m.	DS
#18		Reconciled Bks 92-125	1:50 a.m. p.m.	DS
#19		T= 128 V= 270 All= 398	2 a.m. p.m.	KA
#20		T= 143 V= 309 All= 452	3:20 a.m. p.m.	KA
#21		T= 193 V= 405 All= 598	5 a.m. p.m.	KA
#22		Reconciled books @ 5:45 126-210	5:45 a.m. p.m.	KA
#23		T= 218 V= 476 All= 694	6:30 a.m. p.m.	KA
#24		Books reconciled ✓	7:45 a.m. p.m.	KA
#25		Polls Closed	8 a.m. p.m.	KA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390215 EM STICK Tamper Seal Number _____
 Tamper-Evident Seal Serial Number 0096225 (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 WP Post-election JH
(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 00140724. (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) 337 Total number of EDRs 5
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 56 Number of provisional ballots —

Total Number of ballots cast 337 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 337

Signatures of Election Inspectors

Nancy Wolgram
Stephane...

Time Worked

6:45 to 12:00
12:00 to 8:00
4:00 pm to 8:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

Amberly...
 (Signature of Chief Inspector)

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

Julie E. Taylor
 (Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

(Please 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 23, 2026</u> (date) with Serial #: <u>21751121</u>	11:00 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>04/01/2026</u> (date) EM STICK Seal # <u>0096225</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:50 a.m. p.m. 12:15	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>0096225</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)	6:45 a.m. p.m.	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751331</u>	a.m. p.m.	
		Public Test conducted 4-1-26	12 a.m. p.m.	mjm
# 5		Opened Polls	7 a.m. p.m.	mjm
# 6		Redid ballot due to ballot not accepted by DS200 voter machine Voter # 190	5:00 a.m. p.m.	JK
# 7		Redid ballot due to ballot not accepted by DS200 voter machine Voter # 198	5:10 a.m. p.m.	JK
# 8		↓ ↓ Voter # 208	5:16 a.m. p.m.	JK
# 9		↓ ↓ voter # 210	5:20 a.m. p.m.	JK
# 10		↓ ↓ # 212	5:33 a.m. p.m.	JK

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		Redit ballot due to ballot not accepted by voter A 239	5:46 a.m.	JL
#11		BS 200 voter machine		
#12		↓ voter A 257	6:07 a.m.	JL
#14		↓ DSS 200 4 on stuck door, not removed voter A 305	6:43 a.m.	JL
		[REDACTED]	8:31 a.m.	JL
		[REDACTED]	a.m.	
		[REDACTED]	p.m.	
#13		Polls Closed	8:00 a.m.	JL
#14		Ballots sealed # 00140724	8:42 a.m.	JL
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	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, 3-4 ward(s) of the Village of Brooklyn, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390149 EM STICK Tamper Seal Number 013486
 Tamper-Evident Seal Serial Number 00071467 (Stick secured inside)
 (DOOR TO EM STICK) EXPRESSVOTE SEAL NUMBER 00071464

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 000913486/00071467/1146 Post-election RH
(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** 00071469. (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) 287 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 55 Number of provisional ballots 0

Total Number of ballots cast 286 Number of ballots in excess of total number of voters -1

Number of: Hand-count Paper ballots 0, Optical Scan ballots 286

Cari Spide
Signatures of Election Inspectors
Wanda Beuland
Sandra K. Casie
Rachel Argel
Rob McEld

4pm - 8:45p
Time Worked
6:45 to 10:00
8:45 to 11:00
6:45 to 12:00
7:00 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.

Ava McCall
(Signature of Chief Inspector)
Pat Drueke
(Signature of Chief Inspector)

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

FROM 1:30 a.m. TO 8:45 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Signatures of Election Inspectors

Jim W. Joffman
Rebecca Tepermann
Jessie S. Smith
Carla Spilde

Time Worked

11:00 to 3:00
12:00pm to 8:45am
3pm to 8:45pm
4pm to 8:45pm

Incident Log (Please 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	3/20/26	The Red Election Security Bag was received from the County Clerk's office on <u>3-20-26</u> (date) with Serial #: <u>21751127</u>	10:00 a.m. p.m.	vo
# 2	4/2/26	The Red Election Security Bag was opened for the Public Test on <u>4-2-26</u> (date) EM STICK Seal # <u>013486</u> was then secured in the DS200 with Door Seal # <u>00071467</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.	ljk
# 3	4/7/26	The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390149</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>013486</u> (EM STICK attached to unit) DS200 ^{Key} Side Seals # (2): <u>00071466</u> (one on each side of case by key holes) <u>ExpressVote - 00071464</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 a.m. p.m.	ljk duc
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751606</u>	a.m. p.m.	
#5	X	VOTER BROUGHT IN OPENED (NOT VOTED ABSENTEE BALLOT) REISSUED BALLOT. DANE CTY BALLOT	7:20 a.m. p.m.	X
6	X	OVERVOTE BALLOT, REISSUED GREEN CTY BALLOT	8:31 a.m. p.m.	A
7	X	PROCESSED GREEN COUNTY ABSENTEE BALLOTS 9:15-9:30 2 BALLOTS CAST BUT JAMMED	9:30 a.m. p.m.	A
8	X	PROCESSED DANE COUNTY ABSENTEE BALLOTS 10:15-11:00 AT ELECTION INSPECTOR JIM REPLACED SALLY	10:15 a.m. p.m.	A
		CONTINUED TO PROCESS DANE CTY ABSENTEE BALLOTS. 11AM-11:30 AM ONE BALLOT CAST BUT JAMMED	11- a.m. p.m.	A

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
9	X	AT 12:35pm THE VOTING MACHINE TOTALLED 141 AND POLL BOOKS 142	12:35 a.m. p.m.	SK
10	X	ENTERED/RCA ONE GREEN CTY ABSENTEE BALLOT - in person	12:55 a.m. p.m.	SK
11		Verified One Cnty Absentee was not returned was ck in # 31	3:31 a.m. p.m.	PH
12		Remade Ballot Didn't go thru machine	5:10 a.m. p.m.	PH
			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.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2-3 ward(s) of the Village of Cambridge, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390367 EM STICK Tamper Seal Number 1246400
 Tamper-Evident Seal Serial Number 1246398 (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 BMM Post-election DL
(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 1246394, 1246395. (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) 634 Total number of EDRs 20
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 121 Number of provisional ballots 0

Total Number of ballots cast 634 + 0 = 634 Number of ballots in excess of total number of voters 0

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

* Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

4:00 pm to 9:30 pm
4:00 pm to 9:30 pm
4:00 pm to 9:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 & 2-3 ward(s) of the Village of Cambridge, County of Dane & Jefferson, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS 0113390367 EM STICK Tamper Seal Number 1246400
 Tamper-Evident Seal Serial Number 1246398 (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 BMM Post-election DL
(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** 1246394, 1246395, 1246396, 1246397. (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) 663 Total number of EDRs 22
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 123 Number of provisional ballots 0

Total Number of ballots cast 663 Number of ballots in excess of total number of voters 0

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

Signatures of Election Inspectors

Time Worked

[Signature]
[Signature]
[Signature]

4:00 pm to 9:30 pm
4:00 pm to 9:30 pm
4:00 pm to 9:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3-18-2026</u> (date) with Serial #: <u>21751130</u>	11:00 <u>a.m.</u> p.m.	AMW
# 2		The Red Election Security Bag was opened for the Public Test on <u>4-1-2026</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.	2:00 <u>a.m.</u> <u>p.m.</u>	
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113890367</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1246400</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>1246398</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident) <u>TZ</u>	7:00 <u>a.m.</u> 7:00 <u>p.m.</u>	
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 5		6:51 on ballot machine 7:11 on Budgeter book	7:00 <u>a.m.</u> p.m.	TZ
# 6		Walk in voter # 2 (Jeff, Co)	7:15 <u>a.m.</u> p.m.	TZ
# 7		Hourly Count verified 45 voters	8:00 <u>a.m.</u> p.m.	TZ
# 8		Hourly check verified 72	9:01 <u>a.m.</u> p.m.	TZ
# 9		Ballot rejected unreadable marks voter recid - 3 times	9:51 <u>a.m.</u> p.m.	TZ
# 10		New Registration (Pat Burk) printer cut off; handmade #118	10:11 <u>a.m.</u> p.m.	TZ
# 11		Hourly check 127	10:15 <u>a.m.</u> p.m.	TZ

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		Hourly check #1703	11:03 ^{a.m.} _{p.m.}	TZ
13		Absentees Processed	12:05 ^{a.m.} _{p.m.}	TZ
14		Hourly Verification w/absentees #327	12:10 ^{a.m.} _{p.m.}	TZ
15		Hourly Verification #357	1:05 ^{a.m.} _{p.m.}	TZ
16		Election Observer - Barbara	1:20 ^{a.m.} _{p.m.}	TZ
17		Hourly Verification #395	2:04 ^{a.m.} _{p.m.}	TZ
18		shift change	2:30 ^{a.m.} _{p.m.}	DL
19		Observer left ^{went to} 4:00 pm	4:00 ^{a.m.} _{p.m.}	DL
20	OVIR	Voter marked two choices where only one was allowed	4:50 ^{a.m.} _{p.m.}	AMW
21		Matt left 5:30 pm	5:30 ^{a.m.} _{p.m.}	DL
22		Duplicate ballot #598	6:30 ^{a.m.} _{p.m.}	DL
23		voter SA1 Destroy ballot ^{SA1 did not vote} part of #20 incident	6:30 ^{a.m.} _{p.m.}	DL
24		Polls close 8:00 pm	8:00 ^{a.m.} _{p.m.}	DL
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3,5,7,10-11 ward(s) of the Village of Cottage Grove, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0322320352 EM STICK Tamper Seal Number 55983500
 Tamper-Evident Seal Serial Number 55983500 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS031831601659 EM STICK Tamper Seal Number 55983499
 Tamper-Evident Seal Serial Number 55983499 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number Not Needed 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 * JE 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 * 00197131 00197132 (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) 1470 Total number of EDRs 51
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 429 Number of provisional ballots 0

Total Number of ballots cast 1470 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1470

Signatures of Election Inspectors

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

1130 Time Worked
~~6:30~~ to 9 AM
6:30 to 9 PM
11:30 to 2:00

CERTIFICATION OF CHIEF INSPECTOR

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

* [Signature]
 (Signature of Chief Inspector)

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.

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>3/19/2026</u> (date) with Serial #: <u>21751113</u>	11:35 44:30 a.m. p.m.	UK
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2026</u> (date) EM STICK Seal # <u>55983500 + 55983499</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.	UK
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0322320352 + DS0318360659</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55983500 + 55983499</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55983406 + 55983402</u> (one on each side of case by key holes) <u>55983408 + 55983407</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	a.m. p.m.	
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751128</u>	9:30 a.m. p.m.	UK
#5		Polls Open	7:00 a.m. p.m.	JE
#6		Jam of Ballot Jam Removed	7:30 a.m. p.m.	JE
#7		Ballot Jammed Indistinct as Counted / Inserted into Aux Bin	7:40 a.m. p.m.	JE
#8		Express vote ballot would not work, so new ballot was given to voter	8:27 a.m. p.m.	UK
#9		B Remake Ballot Circles not filled in only X	8:35 a.m. p.m.	JE
#10		Remake Ballot Water Damage	8:45 a.m. p.m.	JE
#11		Ballot Counted Didn't Drop Inserted into Aux Bin	a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#12		Spoiled Ballot	9:17 a.m.	UK
#13		Ballot is Counted Didn't Drop Inserted in Aux Bin	9:25 a.m.	JF
#14		Ballot Counted Didn't Drop Inserted in Aux Bin	9:28 a.m.	JF
#15		Ballot Counted Didn't Drop Inserted Ballot in Aux Bin	9:36 a.m.	JF
#16		" "	9:45 a.m.	JF
#17		Spoiled Ballot	10:02 a.m.	UK
#18		2 Ballots Counted Didn't Drop Inserted Both in Aux Bin	10:05 a.m.	JF
#19		Ballot Counted Did not Drop Inserted Ballot in Aux Bin	10:22 a.m.	JF
#20		2 Ballots Counted Did not Drop Inserted Both Ballots in Aux Bin	10:30 a.m.	JF
#21		Ballot Counted Did not Drop Inserted in Aux Bin	10:35 a.m.	JF
#22		" "	10:36 a.m.	JF
#23		" "	10:37 a.m.	JF
#24		" "	12:04 p.m.	JF
#25		" "	12:06 p.m.	JF
#26		Spoiled Ballot	12:18 a.m.	JF
#27		" "	12:19 a.m.	JF
#28		Ballot Counted Did not drop Inserted Ballot in Aux Bin	1:15 a.m.	JF
#29		Spoiled Ballot	4:30 a.m.	UK
#30		Ballot Rejected because no witness signature	8:00 a.m.	JF
#31		Polls Closed	8:00 a.m.	DK
			a.m.	
			p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4,6,8-9 ward(s) of the Village of Cottage Grove, County of Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113339004 EM STICK Tamper Seal Number 55983415
 Tamper-Evident Seal Serial Number 55983415 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number DS0322832003 EM STICK Tamper Seal Number 55983414
 Tamper-Evident Seal Serial Number 55983414 (Stick secured inside)
(DOOR TO EM STICK)

DS200 Unit Number Not Needed 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 *M Post-election *M
(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 *00197128, 00197129, 00197130. (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) 1198 Total number of EDRs
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 347 Number of provisional ballots 0

Total Number of ballots cast 851 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1198

Signatures of Election Inspectors

Time Worked

*
 *
 *

3:30 PM to 8:45 PM
6:30 AM to 8:45 PM
3:30 PM to 8:45 PM

CERTIFICATION OF CHIEF INSPECTOR

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

*
(Signature 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 <u>3/19/2026</u> (date) with Serial #: <u>21751114</u>	11:35 -11:30 a.m. p.m.	Uc
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/28/2026</u> (date) EM STICK Seal # <u>55983415 & 55983414</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.	9:50 (a.m.) p.m.	KC
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS01B33900L4 & DS0322320086</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>55983415 & 55983414</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>55983413 & 55863421</u> (one on each side of case by key holes) <u>55983404 & 55983403</u> *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:35 (a.m.) p.m.	MW
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751129</u>	a.m. p.m.	
		Ballot spoiled by voter. Erroneous mark.	8:02 (a.m.) p.m.	MW
		Remade absentee ballot AB1 due to unreadable marks.	8:32 (a.m.) p.m.	MW
		Duplicate ballot receipt numbers on receipts have been happening sporadically through number 13.	9:11 (a.m.) p.m.	MW
		Two additional duplicate ballot receipt numbers, 14 and 15. Voters voted at village hall.	10:30 (a.m.) p.m.	MW
		Remade absentee ballot AB2 due to damaged ballot.	10:40 (a.m.) p.m.	MW
		Voter spoiled electronic ballot. Machine would not accept it.	10:55 (a.m.) p.m.	MW
		Voter spoiled paper ballot due to stray mark.	11:00 (a.m.) p.m.	MW

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
		Curbside voter.	11:57 a.m.	W
		Voter spoiled ballot due to unreadable marks.	2:57 a.m.	W
		Voter spoiled ballot due to unreadable marks.	3:43 a.m.	W
		Voter spoiled electronic ballot. Nothing printed on it.	6:36 a.m.	W
		Absentee rejected, certification was not complete	7:59 a.m.	W
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

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 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS011390363 EM STICK Tamper Seal Number 767433
 Tamper-Evident Seal Serial Number 0115211 (Stick secured inside)
(DOOR TO EM STICK)

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JP Post-election CUB
(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** 143507, ~~000000~~ 143528. (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) 1410 Total number of EDRs 46
(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 1410 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1410

<p><u>Signatures of Election Inspectors</u></p> <p><u>Totthy Pedernoch</u></p> <p><u>Carol Rundall</u></p> <p><u>David Kahk</u></p>	<p><u>Time Worked</u></p> <p><u>1^{PM} to 8^{PM}</u></p> <p><u>1:00^{PM} to 8:00^{PM}</u></p> <p><u>1^{PM} to 8^{PM}</u></p>
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CERTIFICATION OF CHIEF INSPECTOR

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

Joe Pertylon
(Signature of Chief Inspector)

Wally Bauer
(Signature of Chief Inspector)

- ENTIRE DAY FROM 7:00 TO: 1:00
a.m. p.m. a.m. p.m.
- FROM 1:00 TO 8:00
a.m. a.m. p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 18, 2026</u> (date) with Serial #: <u>21751994</u>	11:30 <u>a.m.</u> p.m.	b2
# 2		The Red Election Security Bag was opened for the Public Test on <u>4/3/26</u> (date) EM STICK Seal # <u>767433</u> was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	8:30 <u>a.m.</u> p.m.	b2
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390363</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>767433</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>0115211</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:30 <u>a.m.</u> p.m.	b2
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751380</u>	8:45 <u>a.m.</u> p.m.	b2
5		Polls Opened	7:00 <u>a.m.</u> p.m.	J.P.
6	R	Ballot #110 could not read remade	8:37 <u>a.m.</u> p.m.	J.P.
7	R	Ballot #387 Damaged Remade	10:55 <u>a.m.</u> p.m.	J.P.
8	R	Ballot #427 Damaged Remade	11:20 <u>a.m.</u> p.m.	J.P.
9	R	Ballot #544 Unreadable Marks Remade	12:27 <u>a.m.</u> p.m.	J.P.
10	R	Ballot #909 too many marks on ballot - re-issue	3:43 <u>a.m.</u> p.m.	LB
11	R	Ballot #1460 Marks on Ballot re-issue	7:16 <u>a.m.</u> p.m.	LB KLB

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 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DSD113390340 EM STICK Tamper Seal Number 00070954
 Tamper-Evident Seal Serial Number 00070953 (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 WDG Post-election WDG
(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 00070951. (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) 287 Total number of EDRs 10
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 53 Number of provisional ballots 0

Total Number of ballots cast 287 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 287

Signatures of Election Inspectors

Wanda DeGroot
Angela L. Schwartz
Sean M. Steele

Time Worked

6:30 AM to 8:45 PM
6:30 AM to 8:45 PM
1:00 PM to 8:45 PM

CERTIFICATION OF CHIEF INSPECTOR

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

Wanda DeGroot
(Signature of Chief Inspector)

(Signature of Chief Inspector)

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

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
OL1 DP1	R	Voting machine would not take ballot ^{We do not know why}	12:30 a.m. p.m.	WDG
OL1 DP1	R	Checked books at 1:00 p.m. Both machines	1:00 a.m. p.m.	WDG
OL2 PP2	R	Machine acted up person asked ^{for} different ballot	4:00 a.m. p.m.	WDG
OL3 DP3	R	Machine acted up + would not take ballot ^{Person asked for diff. ballot}	5:30 a.m. p.m.	WDG
OL4 DP4	R	Ballot was wet had to remark	6:30 a.m. p.m.	WDG
	R		a.m. p.m.	
		Checked Book at 7:25 p.m	a.m. p.m.	WDG
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

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

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

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 DARFIELD, County of Dane, State of Wisconsin, on the 1st day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number PN 98-02145 EM STICK Tamper Seal Number 21751135
 Tamper-Evident Seal Serial Number NA 698988 (DOOR TO EM STICK) 698989 (Stick secured inside) (Express)

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** 00188783. (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) 768 Total number of EDRs 27
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) *one Absentee counted but not processed due to missing signature*

Number of absentee voters 108 Number of provisional ballots 0

Total Number of ballots cast 767 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots _____ Optical Scan ballots 767

Signatures of Election Inspectors

Time Worked

6:45-11:30 to 6:30pm-8:30pm
2:00pm to 8:30pm
2pm to 8:30pm

CERTIFICATION OF CHIEF INSPECTOR

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

Markus Selion
(Signature of Chief Inspector)

(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 1:30 a.m.
2:00 p.m. close

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>3/10/20</u> (date) with Serial #: <u>23030539</u>	11:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	RG
#2		The Red Election Security Bag was opened for the Public Test on <u>4/1/20</u> (date) EM STICK Seal # <u>21951135</u> was then secured in the DS200 with Door Seal # <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	9:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	RG
#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>698988</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>N/A</u> (one on each side of case by key holes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:45 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	<input type="radio"/> a.m. <input type="radio"/> p.m.	
#5	X	Polls opened	7:00 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#6	X	Machine not closed properly from public test - Count 8. Reopened w/ Brandon + Amy + Chief to get to zero. Used override per call to county	7:00 - <input checked="" type="radio"/> a.m. 7:20am <input type="radio"/> p.m.	MD MD
#7	X	Absentee Remade because Machine would not read original	7:56 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#8	X	Absentee #58 no clerk's initials Intitials Proceeded accordingly.	8:09 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#9	X	Absentee dropped off given to Clerk 1st	8:10 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	MD
#10	X	Voter # ✓ 69	8:14 <input checked="" type="radio"/> a.m. <input type="radio"/> 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
#11	X	2 Absenteees jammed in DS-200 counted & cleared. Machine Powered off & Restarted.	8:40 a.m.	MD
}	}		a.m. p.m.	
#12	X	Ballot ✓ #94	8:45 a.m.	MD
#13	X	Ballot ✓ #116	9:08 a.m.	MD
#14	X	Absentee Ballot had 2 ballots in it. One was voted but no Clerk initials & other one had initials but no votes. 1st one counted/processed. 2nd one put with envelope 3 numbered per Manual #135	9:35 a.m.	MD
}	}		a.m. p.m.	}
#15	X	Ballot ✓ #153	9:41 a.m.	MD
#16	X	Absentee #172 Missing Voter Signature on envelope. Given to Clerk to reach out to voter for correction if possible	9:56 a.m.	MD
}	}		a.m. p.m.	}
#17	RS	Rejected Absentee Ballot due to voter signature missing #1 Jeffrey S. Perry 303 N. Main St. Deerfield, WI 53531 Unable to get a hold of voter (no phone # on file)	10:20 a.m.	MD
}	}		a.m. p.m.	}
#18	X	Absentee Ballot Remade - would not feed into DS-200. No Clerk initials on new	10:35 a.m.	MD
#19	X	Ballot ✓ # ^{BOOK} 232 / ^{machine} 231	10:56 a.m.	MD
#20	X	Election Observer signed in.	11:05 a.m.	MD
#21	X	Ballot ✓ #262/261	11:44 a.m.	MD
#22	X	Ballot ✓ #348/347	1:21 a.m.	MD
#23	X	Ballot ✓ 402/401	2:14 a.m.	MD
#24	R	Overvote new Ballot Issued	2:46 a.m.	MD
#25	R	Overvote new Ballot Issued	3:25 a.m.	MD

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

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
#26	X	Ballot ✓ # 462/461	3:30 ^{a.m.} _{p.m.}	MD
#27	X	Absentee Ballot Dropped off to Clerk	3:45 ^{a.m.} _{p.m.}	MD
#28	X	Ballot ✓ # 590/589	5:03 ^{a.m.} _{p.m.}	MD
#29	R	Ballot Remade because machine not reading original	5:20 ^{a.m.} _{p.m.}	MD
#30	X	Absentee Ballot Dropped off to clerk	6:10 ^{a.m.} _{p.m.}	MD
#31	X	Absentee Ballot Dropped off to clerk	6:35 ^{a.m.} _{p.m.}	MD
#32	X	Absentee Ballot Dropped off to clerk	6:40 ^{a.m.} _{p.m.}	MD
#33	X	Ballot ✓ # 760/760	7:38 ^{a.m.} _{p.m.}	MD
#34	X	Polls Closed	8:00 ^{a.m.} _{p.m.}	MD
#35	X	Ballots Taken Out of DS200	8:04 ^{a.m.} _{p.m.}	MD
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement – Village Hall

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-5, 11, ward(s) of the Village of **DeForest**, County of **Dane**, State of Wisconsin, on the 7th day of **April**, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number	1. <u>DS0317340427</u> ✓	2. <u>DS0113390260</u> ✓
EM STICK Serial Number	1. <u>242717</u>	2. <u>242794</u>
Tamper-Evident Seal Serial Number	1. <u>42066600</u> ✓ <small>(DOOR TO EM STICK)</small>	2. <u>42066599</u> ✓

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** _____ (Ballot Bag UPC#)

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

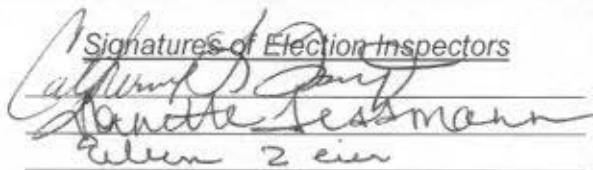
VOTER STATISTICS

Total number of voters (last voter number on Badger Book) 1441 **Total number of EDRs** 39
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 413 **Number of provisional ballots** 0

Total Number of ballots cast 1441 **Number of ballots in excess of total number of voters** 0
Totals from Tabulators

Number of: **Hand-count Paper ballots** _____ **Optical Scan ballots** 1441

Signatures of Election Inspectors


Time Worked
6:45 to 1:45
1:45 to end
1:40 to end

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)
Sen Mart
(Signature of Chief Inspector)

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>03/19/2026</u> (date) with Serial #: <u>21751134</u>	10:02 a.m. p.m.	JA
# 2		The Red Election Security Bag was opened for the Public Test on <u>03/24/2026</u> (date) EM STICK Seal #1. <u>242717</u> 2. <u>242794</u> was then secured in the DS200 with Door Seal #1. <u>42066600</u> 2. <u>42066599</u> Upon completion of the test the DS200 was locked in a room not available to the public.	a.m. 2:56 p.m.	JA
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: 1. <u>DS0317340427</u> 2. <u>DS0113390260</u> (open first lid & then on the TOP of the DS200 machine) EM STICK DOOR Seal #: 1. <u>42066600</u> 2. <u>42066599</u> DS200 Side Seals # (2): Machine 1 1. <u>415708</u> 2. <u>415704</u> Machine 2 1. <u>415701</u> 2. <u>415705</u> ExpressVote Serial #: <u>EV0116350303</u> Door Seal #: <u>0739166</u>	a.m. p.m.	BA BA BA
# 4		*The above information was verified by the Chief Inspectors at the beginning of the Election Day.	a.m. p.m.	BA
# 5		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
		Put new seal on bottom ballot door, then had to check if I had actually open doors on blue bin started putting on new seal	7:50 a.m. p.m.	BA
		#2418810 which broke right away put new seal # 4118879	a.m. p.m.	
		Ballots were stuck together when trying to feed in found. took & tore, placed in spoiled ballot	a.m. p.m.	
		6 boxes of unvoted white ballots - sealed #5 42066592 + 42066591, 42066594 + 42066593, 42066596 + 42066595, 42066585 + 42066586, 42066590 + 42066589 + 42066588 +	5:00 a.m. p.m.	BA

42066593, 42066596 + 42066595, 42066585 + 42066586, 42066590 + 42066589 + 42066588 +

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
		Katherine Fravert assisted Mary Kampka	6:10 a.m. p.m.	SA
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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.	

~~Machine~~

Seal Numbers **VILLAGE HALL**
April 7, 2026

DS200 Election Day Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
Ballot Bin Door	0739143	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		End of Night, after polls closes
Ballot Blue Bin	0739160	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	0739144	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		End of Night, after polls closes
Ballot Blue Bin	0739160	Before Polls Open, Verify seal is correct
Ballot Blue Bin		when ballot bin is full

Express Vote EM stick Door		Before Polls Open, Verify seal is correct
Provisional Ballot Envelope		End of night
Spoiled Ballot Envelope		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		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	<i>white</i> 00196275	End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night

Absentee Envelope Bag	00196276	End of night
Absentee Envelope Bag	00196276	End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night

Unvoted Ballot Bag <i>white</i>	00196277	End of night
Unvoted Ballot Bag <i>Green</i>	00196278	End of night

ATTACH TO INSPECTOR STATEMENT

Mach 1 Seal on Sides R 415708 / L 415704
top seal 42066600
Seal on Ballot door - bottom 0739143
Seal on Blue Ballot Box - 0739160

New seal on ballot door top 2418828
" " " " " bottom 2418813
removed before open new - 4118879

End of night top seal 42066600
top door 24188828
bottom door 241889
M Sticks Seal 242717

Mach 2 Seal on sides R-415701 / L-415705
top seal 42066599
Seal on ballot door 0739144

New seal on ballot door top 2418814
" " " " " bottom 2418874

End of Night top seal 42066599
top door 2418814
bottom door 2418874
M. Stick seal 242794

Express vote seal 0739166

Machine 2

Seal Numbers **VILLAGE HALL**

April 7, 2026

DS200 Election Day Machine

<u>Seal Name</u>	<u>Number</u>	<u>When to collect</u>
Ballot Bin Door	0739143	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		End of Night, after polls closes
Ballot Blue Bin	0739160	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		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		Before Polls Open, Verify seal is correct
Provisional Ballot Envelope		End of night
Spoiled Ballot Envelope		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		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		End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night

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

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

ATTACH TO INSPECTOR STATEMENT

Incident Log – Remade Absentee Ballots on Election Day

(Give to Chief to store with Inspectors' Statement)

Check if no incidents were recorded for this Election Date of 4-7-2026

Reason for remake:

- OV - Overvoted -ballot with at least one instance of voting for more than max number of selections allowed.
- DM - Damaged -voter used red pen or circled names instead of completing arrow/oval, ballot mutilated/torn
- DS200 – Couldn't read
- OT - Other - faxed or emailed ballots, paper ballot

Remade Absentee Ballot #	Description of Incident	Time Incident Occurred	Election Officials Initials
1	Reason Code: <u>DS200</u> Detail: <u>Ballot rejected in tabulator machine</u>	9:39 ^{a.m.} p.m.	SR
2	Reason Code: <u>DS200</u> Detail: <u>Ballot rejected in tabulator machine</u>	9:39 ^{a.m.} p.m.	SR
3	Reason Code: <u>DS200</u> Detail: <u>Ballot rejected in tabulator machine</u>	12:40 ^{a.m.} p.m.	SR
4	Reason Code: <u>DM</u> Detail: <u>Ballot was torn</u>	12:42 ^{a.m.} p.m.	SR
5	Reason Code: <u>DS200</u> Detail: <u>Ballot rejected by tabulator machine</u>	12:45 ^{a.m.} p.m.	SR
6	Reason Code: ^{DM} DS200 Detail: <u>Ballot rejected in tabulator machine machine damaged</u>	12:47 ^{a.m.} p.m.	SR
7	Reason Code: <u>OV</u> Detail: <u>Voter over voted for Judicial race</u>	12:50 ^{a.m.} p.m.	SR
8	Reason Code: <u>OV</u> Detail: <u>Voter overvoted for County Supervisor District 22</u>	1:00 ^{a.m.} p.m.	SR
	Reason Code: _____ Detail: _____	a.m. p.m.	

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

Badger Book Incident Log

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		~ 6pm, Thomas Schmitt arrived with wife + daughter he had difficulty understanding/comprehending	a.m. p.m.	
		as we changed his address, his daughter was assisting them but refused to provide name/show ID	a.m. p.m.	
		so I asked his wife Linda to sign for him	a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 – Rejected Absentee Ballots (Envelope should not be opened)

(Store with Inspector's Statement on Election Day)

Check if no incidents were recorded for this Election Date of 4-7-2026

Reason for rejection:

- RO – 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 and/or address of a witness.
- RD – The inspectors have reliable proof that the elector has died before election day.
- RB – Elector has voted more than one ballot of the same type.
- RV – Elector has already voted in this election.
- OT – Incomplete address: Undeliverable

Rejected Absentee Ballot #	Description of Incident	Time Incident Occurred	Election Officials Initials
1	Reason Code: <u>OT</u> Detail: <u>Undeliverable</u>	8:13 a.m. p.m.	BA
2	Reason Code: <u>OT</u> Detail: <u>Deceased Undeliverable</u>	8:14 a.m. p.m.	BA
3	Reason Code: <u>OT</u> Detail: <u>Undeliverable</u>	8:14 a.m. p.m.	BA
4	Reason Code: <u>RS</u> Detail: <u>Vote did not sign envelope</u>	8:00 a.m. p.m.	BA
5	Reason Code: <u>RWS</u> Detail: <u>Witness did not sign</u>	8:00 a.m. p.m.	BA
6	Reason Code: <u>RWS</u> Detail: <u>witness did not print name or put an address</u>	8:00 a.m. p.m.	BA
	Reason Code: _____ Detail: _____	a.m. p.m.	
	Reason Code: _____ Detail: _____	a.m. p.m.	

Wisconsin Election Observer Log

Today's Date: 4-7-26 Municipality: Village of DeForest County: Dane
 Election Date: 4-7-26 Site Address: Page Number: 1
 Site: Polling place Clerk's office or alternate site Board of Absentee Ballot Canvassers Central count location SVD facility Recount

By signing below, you attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wis. Admin Code Ch. EL 4, and agree to abide by those rules while observing this election or election administration event."

Printed Full Name	Signature	Street Address	Municipality, State	Representing Organization (if any)	Photo ID Verified
Jane Collins	Jane Collins	1714 Helen St	Madison WI	LWW	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Inspectors' Statement - Library

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-10, 12-17 ward(s) of the **Village of DeForest**, County of **Dane**, State of Wisconsin, on the **7th** day of **April**, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number	1. <u>DS0317340588</u>	2. <u>DS0113390239</u>
EM STICK Serial Number	1. <u>242713</u>	2. <u>242780</u>
Tamper-Evident Seal Serial Number	1. <u>42066598</u>	2. <u>42065597</u>
	(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 CX Post-election CX
(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 Badger Book) 2017 Total number of EDRs 87
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 656 Number of provisional ballots X

Total Number of ballots cast 2017 Number of ballots in excess of total number of voters 0
Totals from Tabulators

Number of: Hand-count Paper ballots 0 Optical Scan ballots 2017

Signatures of Election Inspectors
Cathy Lattage
Susan Picotte

Time Worked
6:30 to 9:00
1:45 to 9:00
to _____

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

DO NOT SEAL IN BALLOT BAG!

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Verified SEAL DS200 739175	6:30 ^{a.m.} _{p.m.}	CS
2	X	Locked DS200 Ballot Bin Absentee	6:30 ^{a.m.} _{p.m.}	CS
3	X	Verified SEAL ON DS200 Ballot Box ^{Voting}	6:40 ^{a.m.} _{p.m.}	CS
4	X	Removed Ballots + Put b.w back	6:41 ^{a.m.} _{p.m.}	CV
5	X	SEALED Ballot Box Election Day	6:45 ^{a.m.} _{p.m.}	CS
6	X	Verified SEAL on Express Vote	7:04 ^{a.m.} _{p.m.}	CS
7	X	Absentee DS200 Bin Full. Removed and locked.	12:27 ^{a.m.} _{p.m.}	CV
8	X	Curbside Voter - 1492	4:2 ^{a.m.} _{p.m.}	CV
9	X	DS200 error. 301300 ^{Voter} 903	4:43 ^{a.m.} _{p.m.}	CV
		Error 6003030 cannot mount ESS memory device	a.m. p.m.	CS
		Turned off Voting machine + restarted current voting	a.m. p.m.	
		Voter # 904 New Seal on EmStick + Ballot Bin	5:10 ^{a.m.} _{p.m.}	
		515959 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: Catelyn Pattayse Date: 4-7-26	a.m. p.m.	
10	X	Polls closed 8pm	8 ^{a.m.} _{p.m.}	CS
11	X	Red Bag Seal 27757801	9:02 ^{a.m.} _{p.m.}	CS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log – Remade Absentee Ballots on Election Day

(Give to Chief to store with Inspectors' Statement)

Check if no incidents were recorded for this Election Date of Apr. 6, 2026

Reason for remake:

- OV** - Overvoted -ballot with at least one instance of voting for more than max number of selections allowed.
- DM** - Damaged -voter used red pen or circled names instead of completing arrow/oval, ballot mutilated/torn
- DS200** – Couldn't read
- OT** - Other - faxed or emailed ballots, paper ballot

Remade Absentee Ballot #	Description of Incident	Time Incident Occurred	Election Officials Initials
1 1	Reason Code: <u>DM</u> Detail: <u>water damage</u>	8:55 a.m. p.m.	CJ
2	Reason Code: <u>DM</u> Detail: <u>torn</u>	9:37 a.m. p.m.	AT
3	Reason Code: <u>DM</u> Detail: <u>torn</u> <u>had to remake twice as 1st one was mis-marked</u>	10:34 a.m. p.m.	AT
*1	Reason Code: <u>DM</u> Detail: _____ <u>this is a remake of #3</u>	10:40 a.m. p.m.	AT
4	Reason Code: <u>DM</u> Detail: <u>Torn</u>	11:11 a.m. p.m.	AT
5	Reason Code: <u>DS200</u> Detail: <u>Smudged edges - wouldn't exep</u>	11:47 a.m. p.m.	BD
7	Reason Code: <u>OT</u> Detail: <u>ripped ballot</u>	a.m. 12:33 p.m.	BD
	Reason Code: _____ Detail: _____	a.m. p.m.	
	Reason Code: _____ Detail: _____	a.m. p.m.	

Incident Log – Absentee Processing Miscellaneous - Election Day

(Store with Inspector's Statement on Election Day)

Check if no incidents were recorded for this Election Date of April 7 2026

Types of incidents to record on Incident Log:

1. DS200 Jams
2. Batch of Absentee Envelopes less or more than 10.
3. More than one ballot of same kind in certificate envelope – only one marked, other blank
4. DS200 Open Ballot Box – remove seal and replace – note seal numbers
5. Ballots removed and placed in Box and sealed – note seal number.

Incident Number	Description of Incident	Time Incident Occurred	Election Officials Initials
1	Detail: <u>DS200 JAMS</u> <u>SEVERAL DUE TO Ballot size</u>	8:55 ^{a.m.} p.m.	J
1 2	Detail: DS200 JAM <u>pulled out tray + envelope</u>	10:45 ^{a.m.} p.m.	CJ
3	Detail: <u>DS200 JAM</u>	10:59 ^{a.m.} p.m.	CJ
4	Detail: <u>DS200 JAM Ballot</u>	11:17 a.m. p.m.	CJ
5	Detail: <u>DS200 JAM OPENED Ballot</u> <u>Box - Organized ballots + rescaled</u> <u>0739173</u>	11:27 ^{a.m.} p.m.	CJ
6	Detail: <u>opened the bin to clear a jam DS202</u> <u>ⓑ</u>	12:20 a.m. p.m.	A.T.
	Detail: _____	a.m. p.m.	
	Detail: _____	a.m. p.m.	
	Detail: _____	a.m. p.m.	

Seal Numbers Library

April 7, 2026

DS200 Election Day Machine

Seal Name	Number	When to collect
Ballot Bin Door	0739175	Before Polls Open Verify seal is correct
Ballot Bin Door	0739173	when ballot bin is full
Ballot Bin Door	515959 - EMV Stick 739141 Ballot Bin	when ballot bin is full
Ballot Bin Door		End of Night, after polls closes
Ballot Blue Bin	0739169	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	—	Before Polls Open Verify seal is correct
Ballot Bin Door	0739174	when ballot bin is full
Ballot Bin Door	0739173	when ballot bin is full
Ballot Bin Door	0739151	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	0739165	Before Polls Open, Verify seal is correct
Provisional Ballot Envelope		End of night
Spoiled Ballot Envelope	515930	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	00196282	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	00196281	End of night
Election Day Ballot Bag	00196284	End of night
Election Day Ballot Bag		End of night
Election Day Ballot Bag		End of night

Absentee Envelope Bag	50018494	End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night
Absentee Envelope Bag		End of night

Unvoted Ballot Bag	00196283	End of night
Unvoted Ballot Bag		End of night

ATTACH TO INSPECTOR STATEMENT

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390274 EM STICK Serial Number 634584
 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 JAR Post-election gjk
(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 00140179, 00140180. (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) 708 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 191 Number of provisional ballots 0

Total Number of ballots cast 708 Number of ballots in excess of total number of voters _____

Number of: Hand-count Paper ballots _____, Optical Scan ballots 708

Signatures of Election Inspectors

Time Worked

Mu Rm
Candlyn Shelton
Eileen Pedras

5:00 pm to 8:30 pm
 { 9:00 am 11:00 am
5:00 pm to 8:30 pm
5:00 to 8:30 pm

CERTIFICATION OF CHIEF INSPECTOR

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

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>3-18-2026</u> (date) with Serial #: <u>21751112</u>	a.m. p.m.	SD
# 2		The Red Election Security Bag was opened for the Public Test on <u>4-2-2026</u> (date) EM STICK Seal # <u> </u> was then secured in the DS200 with Door Seal # <u>634584</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:00 a.m. p.m.	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>634584</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)	6:37 a.m. p.m.	JAR
# 4	X	Ballot rejected - submitted ballot for (original #141 reused Feb. election for another ballot)	9:50 a.m. p.m.	JAR
# 5	X	opened machine for stuck ballot	10:45 a.m. p.m.	JAR
# 6	X	opened machine for stuck ballot	12:36 a.m. p.m.	JAR
After Closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>21751432</u>			8:36pm	JAR
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 0113390307 EM STICK Tamper Seal Number 2390
 Tamper-Evident Seal Serial Number 769435 (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 [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** _____ (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) 861 Total number of EDRs 18
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 154 Number of provisional ballots 0

Total Number of ballots cast 861 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 861

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

11:30 AM to 7:15 PM
6:30 AM to 9:15 PM
1:30 to 9:15

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (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	769435 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. Date: 3/31/20 By: Madison Myers	The Red Election Security Bag was received from the County office on <u>3/20/26</u> (date) with Serial #: <u>21751132</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>3/31/26</u> (date) EM STICK Seal # <u>2390</u> was then secured in the DS200 with Door Seal # <u>769435</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	11:40 a.m. 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>2390</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)	6:40 a.m. p.m.	6:40 mm
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>21751396</u>	9:20 a.m. p.m.	mm
5		open polls	7:00 a.m. p.m.	mm
6		voter #5 13 & 14 out of order in number bin, assigned when found	7:21 a.m. p.m.	mm
7		voter # check 06	8:02 a.m. p.m.	mm
8		voter spoiled first ballot, issuing second one.	8:58 a.m. p.m.	mm
9		voter # check, 173	9:13 a.m. p.m.	mm
10		voter spoiled first ballot, issued second one	9:20 a.m. p.m.	mm
11		ballot jam, opened door to unjam.	9:28 a.m. 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
1		unseated red bag, # 21751132	11:00 a.m. p.m.	mm
12		remake ripped absentee, remake #1	9:30 a.m. p.m.	mm
13		remake #2, damaged absentee	9:32 a.m. p.m.	mm
14		remake #3, unreadable marks	9:37 a.m. p.m.	mm
15		ballot jam, opened top to resolve	10:02 a.m. p.m.	mm
16		ballot jam, opened top to fix	10:16 a.m. p.m.	mm
17		remake #4, ballot jammed again.	10:19 a.m. p.m.	mm
18		voter # check, 310	10:28 a.m. p.m.	mm
19		voter # check, 330	11:05 a.m. p.m.	mm
20		card #398 was taken, voter never number off by 1. voted.	12:07 a.m. p.m.	mm
21		voter # check, 400	12:09 a.m. p.m.	mm
22		remake overseas ballot onto a real ballot	12:14 a.m. p.m.	mm
23		voter number check, #520	2:17 a.m. p.m.	mm
24		voter number check #649	3:00 a.m. p.m.	mm
25		Two ballots run together, one empty	4:12 a.m. p.m.	mm
26		voter #check, 1669	4:42 a.m. p.m.	mm
27		voter #check 769	5:46 a.m. p.m.	mm
28		voter #check 829	6:12 a.m. p.m.	mm
29		polls closed 8:00	8:00 a.m. p.m.	mm
30		began counting & tallying	8:01 a.m. p.m.	mm
31		finished counting, signed paperwork	9:20 a.m. p.m.	mm

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the i-3 ward(s) of the Villages of Mazomania, County of Dane, State of Wisconsin, on the 17th 7th day of February, 2026.

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

AV 4/7/26 (Month) AV 4/7/26 (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390374 EM STICK Tamper Seal Number _____
 Tamper-Evident Seal Serial Number 1301869 (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** 1301870. (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) 540 Total number of EDRs 14
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 71 Number of provisional ballots 0

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

Number of: Hand-count Paper ballots 0, Optical Scan ballots 540

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

2:00 AM to 9 PM
2:30 PM to 9 PM
6:30 AM 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.

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

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>03/18/2020</u> (date) with Serial #: <u>21751102</u>	11:15 <u>a.m.</u> p.m.	AV
# 2		The Red Election Security Bag was opened for the Public Test on <u>04/02/26</u> (date) EM STICK Seal # _____ was then secured in the DS200 with Door Seal # _____ (optional). Upon completion of the test the DS200 was locked in a room not available to the public.	1:30 <u>a.m.</u> <u>p.m.</u>	AV
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0113390374</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>1301869</u> (EM STICK attached to unit) DS200 Side Seals # (2): _____ (one on each side of case by keyholes) *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:44 <u>a.m.</u> p.m.	YK
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: <u>2175 1577</u>	9:00 <u>a.m.</u> <u>p.m.</u>	AV
#5		logged into Admin menu DS200 time was 2:09p and should be 1:58pm	1:58 <u>a.m.</u> <u>p.m.</u>	AV
#6		closed public test	2:20 <u>a.m.</u> <u>p.m.</u>	AV
#7		modam city results from public test	2:23 <u>a.m.</u> <u>p.m.</u>	AV
#8		DS2000 opened for Polling at 6:51	6:51 <u>a.m.</u> p.m.	TJ
#9		Second Ballot issued voter #2	7:02 <u>a.m.</u> p.m.	TJ
#10	OT	Remade Ballot #1 #10 too wide	8:21 <u>a.m.</u> p.m.	TJ
#11	OT	Remade Ballot #2 too wide	8:44 <u>a.m.</u> p.m.	TJ

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	OT	Remade Ballot #3 Too wide	8:55 a.m. p.m.	TJ
#13	DA	Remade Remade Ballot #4 Damaged/stroked marks	9:05 a.m. p.m.	TJ
#14	RD	Voter is deceased	9:32 a.m. p.m.	TJ
#15	DA	Remade Ballot #5 Damaged/stroked marks	10:29 a.m. p.m.	TJ
#16		Second Ballot Issued Voter #327	3:19 a.m. p.m.	TJ
#17		Second Ballot Issued Voter #392	4:41 a.m. p.m.	TJ
		Polls closed 8pm	8 a.m. p.m.	PC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-6, 13 ward(s) of the Village of McFarland, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number Machine #3(DS200 serial #013390321) & # Machine #4 (DS200 serial #0323330534)
 Tamper-Evident Seal Serial Number: Machine #3 sealed with 769405, Machine #4 sealed with 45890060 ~~8~~ DP

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 aw
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.(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) 2100 Total number of EDRs 49
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 710 Number of provisional ballots 0

Total Number of ballots cast 2100 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots —, Optical Scan ballots 2100

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked	
2	to 9
2	to 9
2	to 9
2	to 9

2130
710

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 Petrozza
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

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

FROM 2 a.m. TO 9 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 the voter.
- ✓Municipal clerk provides other copies as required.



769405 OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: [Signature] Date: 3/31/26

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>03/19/206</u> (date) with Serial #: <u>21751131</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened to obtain the all wards expressvote stick on 03/23/26. The seal was verified as 21751131 and then broken. The expressvote stick was removed and the red back was re-sealed with seal number 21751329.	a.m. p.m.	
# 3		<p>The Red Election Security Bag was opened for the Public Test on <u>03/26/206</u> (date). The seal was verified to be 21751131 before it was broken.</p> <p><u>Stick #2 was placed in Machine #3, the public test performed and then resealed with seal 769405.</u></p> <p><u>Stick #1 was placed in Machine #4, the public test performed and then sealed in the machine with seal 45890068.</u></p> <p>Upon completion of the test the DS200 was locked in a room not available to the public.</p>		
# 4	X	<p>The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls:</p> <p>Machine #3, seal 769405 Machine #4, seal 45890068</p> <p>*The above information was verified by the Chief Inspectors at the beginning of the Election Day.</p> <p>(Initial & Log time of incident)</p> <p>The chain of custody verification of the machine & seal numbers was conducted and revealed that a typographical error had occurred in the seal # of machine #4. The correction in the number is shown above.</p>	6:50 a.m. p.m.	DP
#5		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
# 6	X	The process of opening, inspecting, & initializing the DS 200 machines was conducted & observed by three inspectors who signed the initial zero vote tapes.	6:52 a.m. p.m.	
# 7	X	The polls were opened to the public.	7:00 a.m. p.m.	
#8	X	Spoiled ballot, remade ballot	5:45 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		Damaged Recreated # 1	9:15 a.m. p.m.	NP
2		Unreadable Recreated # 2	9:5 a.m. p.m.	NP
		Damaged Recreated # 3	9:42 a.m. p.m.	ACB
		Unable to read # 4	11:25 a.m. p.m.	TBO
		Unable to read # 5	12:15 a.m. p.m.	ACB
		Unable to read # 6	12:51 a.m. p.m.	KB
7		unreadable recreated # 7	1:00 a.m. p.m.	NP
		unreadable / other # 8	1:31 a.m. p.m.	KB
		unreadable marks # 9	7:40 a.m. p.m.	CW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

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

Wisconsin Election Observer Log

Today's Date: 04-07-26 Municipality: McFarland County: _____
 Election Date: 04-07-26 Site Address: 3915 N. Wakee St Page Number: _____
 Site: Polling place Clerk's office or alternate site Board of Absentee Ballot Canvassers Central count location SVD facility Recount

By signing below, you attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wis. Admin Code Ch. EL 4, and agree to abide by those rules while observing this election or election administration event."

Printed Full Name	Signature	Street Address	Municipality, State	Representing Organization (if any)	Photo ID Verified
Sarah Howells	<i>[Signature]</i>	544 Dodge Ct	Waukegan WI	Jeff Dams	<input checked="" type="checkbox"/>
Kittie Smith	<i>[Signature]</i>	9329 W. S. 16th St	Edgemoor WI	Wis Dams	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

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 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number Machine #1 (DS200 serial # DS0113390219) & # Machine #2 (DS200 serial # DS0320350755)
 Tamper-Evident Seal Serial Number: Machine #1 sealed with 769408, Machine #2 sealed with 769407
 (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 gk 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** 21751327. (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) 1332 Total number of EDRs 31
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 430 441 Number of provisional ballots 0

Total Number of ballots cast 1332 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1332

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 am to 2:30 pm
2 pm to 8:40 pm
2 pm to 8:40 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 6:35 a.m. TO: 2:30 a.m.

FROM 2 a.m. TO 2:10 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 ballots.
- ✓ Municipal clerk provides other copies as needed. Wis. Sta.

769407 OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: [Signature] Date: 3/31/26

DO NOT SEAL II

769408 OFFICIAL ELECTIONS SEAL

Report immediately if "VOID" appears.

By: [Signature] Date: 3/31/26

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>03/19/2006</u> (date) with Serial #: <u>21751140</u>	a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>03/26/2006</u> (date). The seal was verified to be 21751140 before it was broken. <u>Stick #1 was placed in Machine #1, the public test performed and then resealed with seal 769408.</u> <u>Stick #1 was placed in Machine #2, the public test performed and then sealed in the machine with seal 769407.</u>		-
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: Machine #1, seal 769408 Machine #2, seal 769407 *The above information was verified by the Chief Inspectors at the beginning of the Election Day. (Initial & Log time of incident)	6:40 a.m. p.m.	EK
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #: _____	a.m. p.m.	
#5	R-OV	Remade absentee ballot #1 -Over vote- voter's intent can be determined	9:56 a.m. p.m.	EK
#6	R-Dm	Remade absentee ballot #2 -Ballot torn	10:00 a.m. p.m.	EK
#7		Absentee pollbooks show 431 and DS200 has 430 ballots. Voter	11:21 a.m. p.m.	EK
		Tammy Allen was erroneously checked in as voter #60. Election Inspectors verified she did not return an absentee.	a.m. p.m.	

Quick Reference

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	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, 12 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390146 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 3705537 (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 EH Post-election JDL
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here see incident log. (Ballot Bag UPC#)

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1343 Total number of EDRs 44
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 275 Number of provisional ballots 0

Total Number of ballots cast 1343 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1343

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

6:30 to 2:10
1:45 to 9:00
2 pm to 9:00 pm

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

ENTIRE DAY FROM 6:30 a.m. TO: 2:10 p.m.
 FROM 1:45 a.m. TO 9:00 p.m.

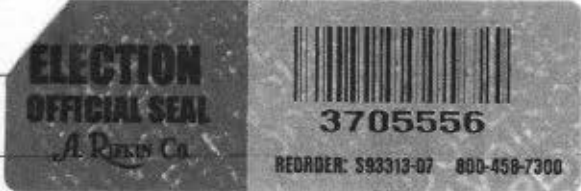
- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

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		polls opened	7 a.m.	EH
2	R	unreadable marks; placed in auxiliary bin to remake	8:20 a.m.	EH
3	X	Badger Ball 04 rebooted due to "check your connections"	8:30 a.m.	EH
4	R	unreadable marks; placed in aux. bin to remake	8:34 a.m.	EH
5	R	" "	8:40 a.m.	EH
6	X	curbside voter	11:20 a.m.	EH
7	X	absentee walkin - brought 2 ballots, his & his wife's; only accepted his (wife to remember)	11:20 a.m.	EH
8	X	Absentee walkin for disabled voter	2:45 a.m.	JRG
9	X	Emptied tabulator	3:15 a.m.	JRG
10	X	Curbside voter - assisted	4:19 a.m.	JRG
11	X	Remade 3 ballots	7:45 a.m.	JRG
12	X	unreadable marks - remade	8:09 a.m.	JRG
13	X	Polls closed	8:12 a.m.	JRG
14	X	Ballot bags 00271386 00244553 Abs. ballots 50041295	9:00 a.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.

4/07/24

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	CRT#4 displayed a message that there was an issue w/ the connection, so I restarted	8:35 a.m.	mb
2		Voter had to req. w/ address change Corey Wade Wehting even though he had successfully voted at present address for 2 yrs, only the old address populated.	a.m. p.m.	MC
—			a.m. p.m.	—
—			a.m. p.m.	—
3		Registered new voter Chase Ryan Kleinman - he signed his name then signed in in the poll worker spot, too, then hit next so I wasn't able to sign it myself. (There is no ballot location for this screen.)	a.m. p.m.	SH
—			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.	

Ballot Table Wards 1-5

Check box if no incidents were recorded for this election.

4/07/24

Incident Log

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

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

Check box if no incidents were recorded for this election.

4/07/24

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
001		PLACED IN AUXILIARY SLOT BALLOT REMAKE	8:20 a.m. p.m.	TB
002		PLACED IN AUXILIARY SLOT BALLOT REMAKE	8:34 a.m. p.m.	TB
003		PLACED IN AUXILIARY SLOT BALLOT REMAKE	8:40 a.m. p.m.	TB
004		COULDN'T READ / SHE MARKED DARKER	3:51 a.m. p.m.	BJ
005		" " He " "	4:59 a.m. p.m.	BJ
006	R	FILLED IN TOO MANY GOT NEW BALLET	5:02 a.m. p.m.	BJ
007		COULDN'T READ MARKED DARKER	5:06 a.m. p.m.	BJ
008	R	OVER VOTED GOT NEW	6:17 a.m. p.m.	BJ
009	R	OVER VOTED GOT NEW	6:40 a.m. p.m.	BJ
010	R	COULD NOT READ GOT NEW	8:00 a.m. p.m.	BJ
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	

Check box if no incidents were recorded for this election.

4/07/26

Incident Log

(Please 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	unreadable marks	8:43 ^{a.m.} _{p.m.}	AB
1	X	No election ^{issued by} inspector ^{initials}	9:05 ^{a.m.} _{p.m.}	KH
1	X	No issued by initials	9:06 ^{a.m.} _{p.m.}	KH
4	X	Total Abs count at 12:30 = 265	12:30 ^{a.m.} _{p.m.}	SBC
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-11 ward(s) of the Village of Mount Horeb, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number DS0113390183 EM STICK Tamper Seal Number 2396
Tamper-Evident Seal Serial Number 3705557 (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 JAP Post-election NT
(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 271384 = 271383. (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) 1391 Total number of EDRs 43
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 286 Number of provisional ballots -0-

Total Number of ballots cast 1391 Number of ballots in excess of total number of voters -0-

Number of: Hand-count Paper ballots -0- Optical Scan ballots 1391

Signatures of Election Inspectors
[Signature]
Mary J. Gundlach

Time Worked
6:10 to 2pm
2pm to 8pm
6am to 2pm

1105
286
1391

CERTIFICATION OF CHIEF INSPECTOR

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

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

ENTIRE DAY FROM 7 a.m. TO: 2 a.m.
p.m. p.m.
 FROM 2 a.m. TO 8 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	R	Overvote but fed into machine. Alyssa called.	9:10 a.m. p.m.	JH
2	X	Voter brought in absentee ballot & voted in person instead	9:20 a.m. p.m.	JH
3	X	Voter brought in absentee ballot & voted in person instead	9:20 a.m. p.m.	JH
4	R	Found 3 Absentee ballots in the tabulator with an overvoted election, but with obvious voter intent. We concluded after discussion with village clerk that the final numbers in those races should be adjusted.	a.m. p.m. a.m. p.m. a.m. p.m.	
5	R	Due to a miscommunication the 3 ballots in incident #4 were marked as remade ballots #6, #7 and #8, but the remade duplicates were then destroyed and put in the spoiled ballot envelope and the original ballots were returned to the Absentee ballot envelope.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	
6	X	The Ledger from the tabulator was marked with the additional votes from the 3 ballots from incident 4 + 5.	a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	

Southwest dare quest password

Poll List Table - Badger Books Wards 6-11

Check box if no incidents were recorded for this election.

4/07/24

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	McMahon Lynn Louise name on w2 DOT License - name in system McMahon (no space no caps) voter # 965	4:18 a.m. p.m.	
2	X	McGinn Ellen name on w2 DOT license name in system McGinn (no space no caps) voter # 970	4:21 a.m. p.m.	
3	X	McClellan name on w2 DOT license name in system McClellan (no caps no space) voter # 1065	5 a.m. p.m.	
4	X	name Debra Conway on w2 DOT license name in system Deb # Conway voter # 1124	5:21 a.m. p.m.	
5	X	Mary Mc Donough - Sutter on w2 DOT license name in system McDonough voter # 1207	5:58 a.m. p.m.	
6	X	Kristin Haas on w2 DOT license, name in system KRISTIN and KRIS. voter # 1354	7:27 a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			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 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 7th day of April 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>DS0113390271</u>	EM STICK Serial (Ward) Number	In-Person: <u>1-4</u>
	Absentee: <u>DS0320350471</u>		Absentee: <u>1-4</u>
DS200 Tamper-Evident Seal - <u>Access Door</u>	In-Person: <u>45957902</u>	ExpressVote Serial Number	<u>EV0219377959</u>
	Absentee: <u>45957901</u>	EM STICK Serial (Ward) Number	<u>1-4</u>

verified-cmbms-4/1/2026

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 JLL Post-election JLL
(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>1045</u>
Number of Absentee Voters	<u>280</u>
Number of Provisional Ballots	<u>6</u>
Total Number of Ballots Cast (number on DS200 Tape) <u>Inperson 765 - Absentee 280 = 1045</u>	<u>1045</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>1045</u>	<u>1045</u>
Number of Election Day Registrations (EDRs)	<u>34</u>

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Christine Meicher	<i>Christine Meicher</i>	<u>6:30</u>	<u>2:00</u>
Mary Beth Eckels	<i>Mary Beth Eckels</i>	<u>6:30</u>	<u>2:00</u>
Scott Nores	<i>Scott Nores</i>	<u>6:30</u>	<u>2:00</u>

**** SEE ATTENDANCE SCHEDULE ****

CERTIFICATION OF CHIEF INSPECTOR

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

Quentin A. Apuk
(Signature of Chief Inspector)

ENTIRE DAY FROM 0545 a.m. TO: 9:30 a.m.
p.m. p.m.

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Public Test	Time Incident Occurred	Election Officials Initials											
#1		The ballots were delivered by Dane County's courier service on <u>03-09-2026</u> . They were reviewed, counted, and placed into the Village of Oregon vault.	12:07 ^{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>03-20-2026</u> secured with Seal # <u>21751137</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material. ✓	8:30 ^{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>4-1-2026</u>	9:00 ^{a.m.} _{p.m.}	DJH											
#4		The Red Election Security Bag, secured with seal # <u>21751137</u> was removed from the Village of Oregon vault and opened for the test.	9:03 ^{a.m.} _{p.m.}	DJH											
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">ExpressVote Serial #</td> <td>EV 0219377959 ✓</td> </tr> <tr> <td rowspan="2">DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small></td> <td>In-Person: DS0113390271 ✓</td> </tr> <tr> <td>Absentee: DS0320350471 ✓</td> </tr> <tr> <td rowspan="2">EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45957902 ✓</td> </tr> <tr> <td>Absentee: 45957901 ✓</td> </tr> <tr> <td rowspan="2">DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small></td> <td>In-Person: 36268737 + 36268738 ✓</td> </tr> <tr> <td>Absentee: 36268739 + 36268740 ✓</td> </tr> </table> <p>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	EV 0219377959 ✓	DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390271 ✓	Absentee: DS0320350471 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45957902 ✓	Absentee: 45957901 ✓	DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36268737 + 36268738 ✓	Absentee: 36268739 + 36268740 ✓	<p>9:04 ^{a.m.}_{p.m.} Public Test</p> <p>0618 JLL 0600 JLL 0557 JLL 0558 JLL 0545 JLL</p> <p>9:43 AM DJH</p> <p>Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.</p>	DJH
ExpressVote Serial #	EV 0219377959 ✓														
DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390271 ✓														
	Absentee: DS0320350471 ✓														
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45957902 ✓														
	Absentee: 45957901 ✓														
DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36268737 + 36268738 ✓														
	Absentee: 36268739 + 36268740 ✓														
#6		The qualify stick was put into each DS200 & ExpressVote to unlock the election. After a successful qualification procedure, the EM Stick/ExpressVote Stick with ward #'s <u>1-4</u> was placed into each DS200 tabulator and ExpressVote. The time was checked and changed accordingly. A zero report was printed from each DS200. Issues:	9:08 ^{a.m.} _{p.m.}	DJH											
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues:	9:22 ^{a.m.} _{p.m.}	DJH											
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues:	9:24 ^{a.m.} _{p.m.}	DJH											
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	9:41 ^{a.m.} _{p.m.}	DJH											
#10		End of Public Test.	10:00 ^{a.m.} _{p.m.}	DJH											

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
1		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	0545 ^{a.m.} _{p.m.}	JU												
2		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 4595 1996 4595 1995	0605 ^{a.m.} _{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.	0630 ^{a.m.} _{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.	0640 ^{a.m.} _{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. <u>YES</u> NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	0600 ^{a.m.} _{p.m.}	JU												
6		Chief Inspector checks the ballot bin and auxiliary bin for each machine (<i>absentee and in-person</i>) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ballot Bin</th> <th>Auxiliary Bin Seal</th> </tr> </thead> <tbody> <tr> <td>In-Person: 36165592</td> <td>In-Person: 36165591 2:30 p.m.</td> </tr> <tr> <td>Absentee: 36165594</td> <td>Absentee: 36165593</td> </tr> <tr> <th>DS200 Left Side Seal (as you stand in front of machine)</th> <th>DS200 Right Side (as you stand in front of machine)</th> </tr> <tr> <td>In-Person: 4626348</td> <td>In-Person: 4626349</td> </tr> <tr> <td>Absentee: 4626234</td> <td>Absentee: 4626235</td> </tr> </tbody> </table> <p>The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.</p>	Ballot Bin	Auxiliary Bin Seal	In-Person: 36165592	In-Person: 36165591 2:30 p.m.	Absentee: 36165594	Absentee: 36165593	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	0608 ^{a.m.} _{p.m.} 0611 0605 0612	JU JU JU JU
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36165592	In-Person: 36165591 2:30 p.m.															
Absentee: 36165594	Absentee: 36165593															
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 (<i>absentee and in-person</i>). The zero tape reports were signed by an odd number of election inspectors.	0635 ^{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>Chief Inspector - Judith Locke</u>	0700 ^{a.m.} _{p.m.}	JU												
9		ABSENTEE Ballots - Security # 00273778	0600 ^{a.m.} _{p.m.}	JU												
		RECEIVED at polling location	06 ^{a.m.} _{p.m.}	JU												
10		2 nd Ballot Ellisyne OKANE <u>UNABLE to READ Ballot</u>	08 ^{a.m.} _{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
11		Beginning to process ABSENTEE Ballots	a.m. p.m.	JLL
		DOUBLE counted certificate envelopes to	a.m. p.m.	
		Equal = 264	a.m. p.m.	JLL
12		1 st Ballot - UNABLE to READ Ballot	a.m. p.m.	
		for voter ELLISYN KATE OKARIE	a.m. p.m.	
13		Spoiled Ballot when REMAKING Ballot	10 ²² a.m. p.m.	JLL
		#3. PLACED BAD Ballot sticker on <u>new</u> Ballot.	a.m. p.m.	
14		VOTER Phillip George Godfrey on	a.m. p.m.	JLL
		ABSENTEE Ballot - NOT RETURNED List	a.m. p.m.	
		STATES HE DID NOT RECEIVE Ballot.	a.m. p.m.	
		VOTED in PERSON	a.m. p.m.	JLL
15		2 nd Ballot - MARKED Ballot with	12 ³⁰ a.m. p.m.	JLL
		check mark RATHER than oval	a.m. p.m.	
		VOTER ^{ERROR} Amy Greene	12 ³⁰ a.m. p.m.	JLL
16		Completed processing ABSENTEE ballots.	a.m. p.m.	JLL
		DOUBLE counted certificate envelopes	a.m. p.m.	
		= 264. ABSENTEE Ballot machine count	a.m. p.m.	
		= 264	a.m. p.m.	
17		In PERSON machine roller NOT WORKING - Auxillary 2	30 a.m. p.m.	JLL
		Bin opened and voter Ballots inserted	a.m. p.m.	JLL
		UNTIL roller working - cleaned roller AND Auxillary Ballots	a.m. p.m.	JLL
		New security TAG applied to Auxillary	a.m. p.m.	JLL
		Bin - silver BAR in up right ^{position}	a.m. p.m.	JLL
		4 36165595	a.m. p.m.	JLL

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
18		VOTER Left polling location without casting ballot - In person machine had three attempts to have machine tabulate Ballot, error message "UNABLE to READ Ballot. VOTER Refused the offer of 2 ND Ballot, Ballot casted after voter left with two races as overvotes	3 ³⁰ a.m. p.m.	JLL
19		VOTER DID NOT RETURN Absentee Ballot, VOTED in person - Valerie Clark	a.m. p.m.	-
20		Voters returned Absentee Ballot in person: Hannah ^{Ellen} Giang, Amanda Gajesk, Teske, Dana	5 ⁰⁸ a.m. p.m.	JLL
21		Received Absentee Ballots from clerk's office - total 9 Ballots - Security seal 45957982 removed from envelope	5 ¹⁵ a.m. p.m.	JLL
22		2 ND Ballot for Mark Adelroch marked Ballot incorrectly - voter #969	5 ³⁰ a.m. p.m.	JLL
23		2 ND Ballot for Dianne Steinbach voter 966 - marked Ballot with 'X' rather than filling in oval	6 ⁰² a.m. p.m.	JLL
24		Voter Brent Teske returned his Absentee Ballot	6 ⁴⁵ a.m. p.m.	JLL
25		Completed processing 16 Absentee Ballots	7 ⁵⁰ a.m. p.m.	JLL

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
26		"Polls are closed" verbal announcement made inside polling location and outside polling location. <i>outside: Joy Hansen inside Judith Loeck</i>	8 ⁰⁰ a.m. p.m.	JLL
27		Election Inspector <i>NA</i> 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.	JLL
28		Final number of voter slips issued: <i>1045</i> Public Count total on DS200: <i>1045</i> Discrepancy: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> See incident(s) #	8 ¹⁰ a.m. p.m.	JLL
29		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. EM STICK Tamper-Evident Memory Access Door Seal # In-Person: <i>45957902</i> Absentee: <i>45957901</i>	8 ⁰⁵ a.m. p.m.	JLL
30		The CLOSE POLLS button was pressed. <i>ABSENTEE - 8:14pm IN PERSON 8:20</i>	8 ⁰⁵ a.m. p.m.	JLL
31		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. Ballot Bin Seals # In-Person: <i>36165592</i> Absentee: <i>36165594</i> Auxiliary Bin Seals # In-Person: <i>36165595</i> Absentee: <i>36165593</i>	8 ⁰⁵ a.m. p.m.	JLL
32		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 ¹⁵ a.m. p.m.	JLL
33		Election result tapes from the DS200 were printed. An ODD number of election inspectors signed the <u>3</u> election result tapes.	8 ⁰⁵ a.m. p.m.	JLL
34		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES NO Issue: <i>IN PERSON 3:15pm 8:21. END 8:22</i> <i>ABSENTEE 8-PM (Start 8:14pm)</i>	8 ⁰⁵ a.m. p.m.	JLL
35		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick. <i>IN PERSON 9:19pm</i>	8 ⁵⁴ a.m. p.m.	JLL
36		ExpressVote Stick removed from ExpressVote. <i>ABSENTEE 9:12</i>	8 ⁵⁴ a.m. p.m.	JLL
37		The final poll book verification was completed. Discrepancy: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> See incident(s) #	8 ²⁰ a.m. p.m.	JLL
38		Ballots were hand counted. Discrepancy: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> See incident(s) #	8 ³⁰ a.m. p.m.	JLL
39		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u><i>21751640</i></u> . <i>0839</i>	8 ³⁹ a.m. p.m.	JLL
40		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u><i>36268711</i></u>	9 ²² a.m. p.m.	JLL

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.

9/5

JLL

41

Ballot Bag	Qty	Ballot Bag Seal(s) #
Regular	1	00273766 BAG 1 of 4
Absentee / Remade	1	50015730 BAG 1 ² of 4
Unused Ballots (not voted / blank)	1	00273762 BAG 4 of 4
2 BOXES	1 of 2	SEALS 45957999 & 45957998
TOTAL		Note: If there are 10 total bags, please be sure that you number them 1 of 10, 2 of 10, 3 of 10, etc.

2 of 2 - 45957999 / 45958000

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.

42

Bag	Qty	Bag Seal(s) #
Used Envelopes / Used Numbers	1	00273767 BAG 3 of 4
TOTAL		

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Close the Polls	Time Incident Occurred	Election Officials Initials
43		<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>	<p>a.m. p.m.</p> <p>6920</p>	<p>JL</p>
44		<p>All election material and machines were secured for transport back to the Clerk's Office - Village Hall – 101 Alpine Parkway, Oregon, WI 53575.</p>	<p>a.m. p.m.</p> <p>9 23</p>	<p>JL</p>
45		<p>on 4-8-2024 broke seal on</p>	<p>a.m. p.m.</p> <p>103</p>	<p>CS</p>
		<p>black security bag 36268711</p>	<p>a.m. p.m.</p>	
		<p>to retrieve ^{D5200} result tapes and</p>	<p>a.m. p.m.</p>	
		<p>Badger Book Flash drive.</p>	<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	
			<p>a.m. p.m.</p>	

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter # ___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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 7th day of April 2026.

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 - Access Door	In-Person: <u>459 57907</u> Absentee: <u>459 57905</u>	ExpressVote Serial Number	<u>EVO21937938</u>
		EM STICK Serial (Ward) Number	<u>59</u>

Checked - Verified - 4/1/2026

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 JLK
(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.	1437
Number of Absentee Voters	334
Number of Provisional Ballots	0
Total Number of Ballots Cast (number on DS200 Tape)	1437
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number _____)	0
Number of Votes Cast on: Paper (Hand Count) Ballots ___ Optical Scan (DS200) <input checked="" type="checkbox"/>	1437
Number of Election Day Registrations (EDRs)	33

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Andy Liz Van Kampen	Andy Liz Van Kampen	1:30	9:15
KIM OLSON	Kim Olson	1:45	9:15
Tim Sullivan	Tim Sullivan	1:45	9:15

CERTIFICATION OF CHIEF INSPECTOR

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

Andy J. McClellan
(Signature of Chief Inspector)

ENTIRE DAY FROM 5:47 ^{a.m.}/_{p.m.} TO: 1:45 ^{a.m.}/_{p.m.}

Liz Van Kampen
(Signature of Chief Inspector)

FROM 1:30 ^{a.m.}/_{p.m.} TO 9:15 ^{a.m.}/_{p.m.}

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. §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 <u>03-09-2026</u> . They were reviewed, counted, and placed into the Village of Oregon vault.	12:07 ^{a.m.} _{p.m.}	CMJ								
#2	03-20-2026	The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>2/7/5/11/36</u> secured with Seal # <u>21751136</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material. ✓	8:30 ^{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>5-9</u> .	9:46 ^{a.m.} _{p.m.}	DH								
#4		The Red Election Security Bag, secured with seal # <u>21751136</u> was removed from the Village of Oregon vault and opened for the test.	9:46 ^{a.m.} _{p.m.}	DH								
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" data-bbox="354 751 1193 1066"> <tr> <td>ExpressVote Serial #</td> <td>EY0219377938 Hm</td> </tr> <tr> <td>DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small></td> <td>In-Person: DS0113390159 Hm Absentee: DS0320340206 Hm</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45957907 Hm Absentee: 45957905 Hm</td> </tr> <tr> <td>DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small></td> <td>In-Person: 36268759 + 36268760 Hm Absentee: 36268735 + 36268736 Hm</td> </tr> </table> <p>The following seals (left- and right-side seals, auxiliary bin, and ballot bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p>	ExpressVote Serial #	EY0219377938 Hm	DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390159 Hm Absentee: DS0320340206 Hm	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45957907 Hm Absentee: 45957905 Hm	DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36268759 + 36268760 Hm Absentee: 36268735 + 36268736 Hm	9:50 ^{a.m.} _{p.m.} Public Test	DH 6:02 AM Hm 10:39 AM DH Chief VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.
ExpressVote Serial #	EY0219377938 Hm											
DS200 Serial # <small>(Open first lid & then on TOP of the DS200.)</small>	In-Person: DS0113390159 Hm Absentee: DS0320340206 Hm											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45957907 Hm Absentee: 45957905 Hm											
DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 36268759 + 36268760 Hm Absentee: 36268735 + 36268736 Hm											
#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:	A 9:40 ^{a.m.} _{p.m.}	DH								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues:	A 9:58 ^{a.m.} _{p.m.} 10:20 I 10:35 AM	DH DH								
#8		Results from the test of each DS200 were transmitted to Dane County. Each DS200 reported the files were sent to Dane County successfully. Issues:	A 10:22 ^{a.m.} _{p.m.} I 10:	DH								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	A 10:38 ^{a.m.} _{p.m.} I 10:40 AM	DH DH								
#10		End of Public Test.	10:50 ^{a.m.} _{p.m.}	DH								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
11		DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	5:48 ^{a.m.} p.m.	Hm												
12		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are:	5:48 ^{a.m.} p.m.	Hm												
13		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6:30 ^{a.m.} p.m.	Hm												
14		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6:20 ^{a.m.} p.m.	Hm												
15		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. <input checked="" type="radio"/> YES <input type="radio"/> NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:06 ^{a.m.} p.m.	Hm												
16		Chief Inspector checks the ballot bin and auxiliary bin for each machine (<i>absentee and in-person</i>) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Ballot Bin</th> <th style="width: 50%;">Auxiliary Bin Seal</th> </tr> </thead> <tbody> <tr> <td>In-Person: 36268710 Hm</td> <td>In-Person: 36268709 Hm</td> </tr> <tr> <td>Absentee: 36268709 Hm</td> <td>Absentee: 36268709 Hm</td> </tr> <tr> <th>DS200 Left Side Seal (as you stand in front of machine)</th> <th>DS200 Right Side (as you stand in front of machine)</th> </tr> <tr> <td>In-Person: 36165527 Hm</td> <td>In-Person: 36165526 Hm</td> </tr> <tr> <td>Absentee: 36165527 Hm</td> <td>Absentee: 36165527 Hm</td> </tr> </tbody> </table> <p>The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.</p>	Ballot Bin	Auxiliary Bin Seal	In-Person: 36268710 Hm	In-Person: 36268709 Hm	Absentee: 36268709 Hm	Absentee: 36268709 Hm	DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)	In-Person: 36165527 Hm	In-Person: 36165526 Hm	Absentee: 36165527 Hm	Absentee: 36165527 Hm	6:06 ^{a.m.} p.m.	Hm
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36268710 Hm	In-Person: 36268709 Hm															
Absentee: 36268709 Hm	Absentee: 36268709 Hm															
DS200 Left Side Seal (as you stand in front of machine)	DS200 Right Side (as you stand in front of machine)															
In-Person: 36165527 Hm	In-Person: 36165526 Hm															
Absentee: 36165527 Hm	Absentee: 36165527 Hm															
17		Chief Inspector prints and verifies the zero report for each machine (<i>absentee and in-person</i>). The zero tape reports were signed by an odd number of election inspectors.	6:32 ^{a.m.} p.m.	Hm												
18		Polls were open at 7:00 a.m. <input checked="" type="radio"/> YES <input type="radio"/> NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>Hari McCullough</u> .	7:00 ^{a.m.} p.m.	Hm												
19		election observer from WisDem arrives.	7:24 ^{a.m.} p.m.	Hm												
20		voter came in person to vote; Absentee not returned	7:58 ^{a.m.} p.m.	Hm												
21		absentee returned in person	8:01 ^{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
22		voter returned w/ unvoted absentee; voted in-person	8:12 a.m. p.m.	HJ
23		remake 3 ballots - 2 damage & 1 unreadable	9:37 a.m. p.m.	HJ
24		G. Fredericks req 2nd ballot; issued	9:43 a.m. p.m.	HJ
25		remake 2 online request ballots	9:49 a.m. p.m.	HJ
26		voter 318 issue second ballot (Butters)	10:16 a.m. p.m.	HJ
27		voter req. accidentally included DOB in m1. correct name is: William Michael Jess #532	10:56 a.m. p.m.	HJ
28a		opened ballot box on absentee processing machine due to consistent jams. Cut tamper seal #36268701. Replaced w/ tamper seal #36268703.	11:16 a.m. p.m.	HJ
28b		Process observed by election worker: LAURA WEIST	11:21 a.m. p.m.	HJ
29		processed 3 walk-in absentees returned.	11:29 a.m. p.m.	HJ
30		DL turned in as left behind. Put in "100100x" Zachary R. Aubrecht	12:37 a.m. p.m.	HJ
31		poll observer checked in	1:38 a.m. p.m.	HJ
32		Ballot box 2 of 3 opened - seal #'s 45957993 45957994	2:06 a.m. p.m.	LJK
33		2nd Ballot - Kjellstrom	2:40 a.m. p.m.	LJK
34		John J. Unertl is a III - can we update?	2:45 a.m. p.m.	RJK
35		machine count 926; BB 926; IP 623; AB 303 BALANCED	3:09 a.m. p.m.	RJK
36		Michelle Strassman Nelson NO'S" for middle name	3:31 a.m. p.m.	RJK
37		Eileen P. Beckes should be Eileen M. Backes	4:02 a.m. p.m.	RJK
38		Beertlein, S 2nd Ballot	4:15 a.m. p.m.	LJK
39		Sarah Johnson IP vote	4:20 a.m. p.m.	RJK
40		machine count - balanced #slips 1044; BB 1044; IP 136; AB 308	4:23 a.m. p.m.	RJK
41		Candace Brown add apt 101	5:33 a.m. p.m.	RJK
42		machine count - balanced #slips 1214; BB 1214; IP 902; AB 312	5:35 a.m. p.m.	RJK
43		machine count - balanced #slips 1318; BB 1318; IP 1006; AB 312 (1005 voter)	6:19 a.m. p.m.	RJK

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				
47		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:00 ^{a.m.} _{p.m.}	RK				
48		Election Inspector NA <u>NA</u> was assigned to stand at the end of the line when the announcement of "polls closed" was made. They will remain at the end of the line until the last person in the polling place votes.	a.m. p.m.	NA LK				
49		Final number of voter slips issued: 1437 Public Count total on DS200: Discrepancy: YES <input type="radio"/> NO <input checked="" type="radio"/> See incident(s) #	9:00 ^{a.m.} _{p.m.}	JK				
50		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table border="1" style="width: 100%;"> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 459 579 07 Absentee: 459 579 05</td> </tr> </table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 459 579 07 Absentee: 459 579 05	a.m. p.m.	JK		
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 459 579 07 Absentee: 459 579 05							
51		The CLOSE POLLS button was pressed. IP 8:10 AB 8:05	8:05 ^{a.m.} _{p.m.} 8:10 ^{a.m.} _{p.m.}	RK				
52		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table border="1" style="width: 100%;"> <tr> <td>Ballot Bin Seals #</td> <td>In-Person: 362 68710 Absentee: 362 68703</td> </tr> <tr> <td>Auxiliary Bin Seals #</td> <td>In-Person: 362 68709 Absentee: 362 68702</td> </tr> </table>	Ballot Bin Seals #	In-Person: 362 68710 Absentee: 362 68703	Auxiliary Bin Seals #	In-Person: 362 68709 Absentee: 362 68702	a.m. p.m.	8:24 AK
Ballot Bin Seals #	In-Person: 362 68710 Absentee: 362 68703							
Auxiliary Bin Seals #	In-Person: 362 68709 Absentee: 362 68702							
53		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.	8:49 ^{a.m.} _{p.m.}	RK				
53		Election result tapes from the DS200 were printed. An <u>ODD</u> number of election inspectors signed the <u>2</u> election result tapes.	8:32 ^{a.m.} _{p.m.}	JK				
54		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. <input checked="" type="radio"/> YES <input type="radio"/> NO Issue:	9:25 ^{a.m.} _{p.m.}	JK				
55		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.}	RK				
56		ExpressVote Stick removed from ExpressVote.	8:30 ^{a.m.} _{p.m.}	RK				
59		The final poll book verification was completed. Discrepancy: YES <input type="radio"/> NO <input checked="" type="radio"/> See incident(s) #	8:00 ^{a.m.} _{p.m.}	JK				
60		Ballots were hand counted. Discrepancy: YES <input type="radio"/> NO <input checked="" type="radio"/> See incident(s) #	9:01 ^{a.m.} _{p.m.}	RK				
57		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>21751325</u> .	9:15 ^{a.m.} _{p.m.}	RK				
60		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>36165566</u>	9:15pm	RK				

61

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	00273770
Absentee / Remade <i>used numbers</i>	1	00273768
Unused Ballots (not voted / blank)	1 1 1	-00273769 -45957992 -45957991 } BOX
TOTAL		<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>

9:08 Lvk

9:08 Lvk

62

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	50015724
TOTAL		

9:09 Lvk

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

a.m.
p.m.

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

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 7th day of April 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Serial Number	In-Person: <u>D5013390224</u> Absentee: <u>D50320360484</u>	EM STICK Serial (Ward) Number	In-Person: <u>10-15</u> Absentee: <u>10-15</u>
DS200 Tamper-Evident Seal - <u>Access Door</u>	In-Person: <u>45957903V</u> Absentee: <u>45957904V</u>	ExpressVote Serial Number	<u>EV0123800601</u>
		EM STICK Serial (Ward) Number	<u>10-15</u>

CM/nek verified 4/1/26

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 LH
(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.	1640
Number of Absentee Voters	398
Number of Provisional Ballots	-
Total Number of Ballots Cast (number on DS200 Tape)	1640
Number of Ballots in excess of total number of Voters (Explain Discrepancy - See incident number _____)	-
Number of Votes Cast on: Paper (Hand Count) Ballots <u> </u> Optical Scan (DS200) <u>X</u>	1640
Number of Election Day Registrations (EDRs)	95

ELECTION WORKER SIGNATURES - PLEASE SEE ADDITIONAL NAMES ON PAGE ATTACHED

ELECTION INSPECTOR PRINTED NAME	ELECTION INSPECTOR SIGNATURE	START TIME	END TIME
Margaret Schmelzer	<i>Margaret Schmelzer</i>	6:00am	2:15pm
Luke Heier	<i>Luke Heier</i>	2:15pm	9:30pm

CERTIFICATION OF CHIEF INSPECTOR

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

Margaret Schmelzer
(Signature of Chief Inspector)

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

[Signature]
(Signature of Chief Inspector)

FROM 2 a.m. TO 9:26 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 <u>03-09-2026</u> . They were reviewed, counted, and placed into the Village of Oregon vault.	12:01 ^{a.m.} _{p.m.}	CMS								
#2		The Red Election Security Bag containing the EM Stick and ExpressVote Stick was received from the County Clerk's office on <u>03-20-2026</u> secured with Seal # <u>21751145</u> . The Red Election Security Bag was placed into the Village of Oregon vault and remains secured with the seal. Note: The Qualify Stick came secured in the bag that contained the Village Wards 1 - 4 material.	8:30 ^{a.m.} _{p.m.}	CMS								
#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>4/1/2026</u> .	9:00 ^{a.m.} _{p.m.}	PSEH								
#4		The Red Election Security Bag, secured with seal # <u>21751145</u> was removed from the Village of Oregon vault and opened for the test.	9:09 ^{a.m.} _{p.m.}	PSEH								
#5		<p>The municipal clerk verified the following during the public test and provided the following information to the Chief Election Inspector:</p> <table border="1" style="width: 100%;"> <tr> <td>ExpressVote Serial #</td> <td>EV 012380061 ✓</td> </tr> <tr> <td>DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small></td> <td>In-Person: DS 011339022 ✓ Absentee: DS 0320360484 ✓</td> </tr> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: 45957903 ✓ Absentee: 45957904 ✓</td> </tr> <tr> <td>DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small></td> <td>In-Person: 362687314 36268732 ✓ Absentee: 36268733 + 36268734 ✓</td> </tr> </table> <p>The following seals (left- and right-side seals, auxiliary bin, and ballot from bin) will be placed on the DS200 on Election Day after placing the top of the DS200 on the ballot bin and verifying there are no ballots in the ballot bin.</p> <p>**The above information will be verified by the Chief Inspectors at the beginning of the Election Day**</p> <p><i>* Please see note below. VERIFIED INFO & provided CI Initials prior to Polls Open on Election Day a.m.</i></p> <p><i>transport on 04-06-2026</i></p>	ExpressVote Serial #	EV 012380061 ✓	DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS 011339022 ✓ Absentee: DS 0320360484 ✓	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45957903 ✓ Absentee: 45957904 ✓	DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 362687314 36268732 ✓ Absentee: 36268733 + 36268734 ✓	10:05 ^{a.m.} _{p.m.} Public Test	PSEH MAS
ExpressVote Serial #	EV 012380061 ✓											
DS200 Serial # <small>(Open first lid & then on TOP of the DS200)</small>	In-Person: DS 011339022 ✓ Absentee: DS 0320360484 ✓											
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: 45957903 ✓ Absentee: 45957904 ✓											
DS200 Front Seals # <small>(Seals on front to allow you to unlock the DS200)</small>	In-Person: 362687314 36268732 ✓ Absentee: 36268733 + 36268734 ✓											
#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:	9:25 ^{a.m.} _{p.m.}	PSEH								
#7		Test ballots were processed through each tabulator. The CLOSE POLLS button was pressed upon completion of placing ballots into each DS200. Each DS200 tape results of the test were checked with the tape deck prepared by the Municipal Clerk's office. Issues:	9:40 ^{a.m.} _{p.m.}	PSEH								
#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:	9:50 ^{a.m.} _{p.m.}	PSEH								
#9		DS200 paper supply was checked before securing the EM Stick in the DS200 tabulator. The EM Stick was locked and secured in the DS200 with Tamper Evident Seals listed in item #5. Each DS200's auxiliary and ballot bins are empty. The ballot bin door was locked auxiliary bin flap was checked. Each DS200 will remain in a locked location inaccessible to the public. Issues:	10:00 ^{a.m.} _{p.m.}	PSEH								
#10		End of Public Test <i>* When transporting absentee machine on 04-06-2026 the machine tipped over and broke the front seals. off: 36268733, 36268734 - seals were</i>	10:50 ^{a.m.} _{p.m.}	CS								

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident – Open the Polls	Time Incident Occurred	Election Officials Initials												
11	*Numbering was off	DS200 and ExpressVote keys were given to Chief Inspector by Municipal Clerk.	6 a.m. p.m.	MAS												
12		Ballots were delivered to the polling location by Village Election Staff. Ballot container tamper-evident seal numbers are: 4595 7984	6 a.m. p.m.	MAS												
13		Chief Inspector reminds all election inspectors to complete a timesheet and wear a name tag. Chief Inspector reviews/assigns election duties with all election inspectors.	6:45 a.m. p.m.	MAS												
14		Chief Inspector assigns election inspectors to assemble, plug in, power up, and sign-in (using their unique credentials) to the Badger Books. Chief Inspector and/or a staff member of the Village of Oregon Clerk's Office followed the Election Day opening procedures outlined in the Badger Book Manual/Checklist. Chief Inspector also reminds all inspectors of the yellow folder related to Badger Book duties. Each folder has helpful information for processing registrations and absentee ballots and has a complete copy of the Badger Book User Manual.	6 a.m. p.m.	MAS												
15		Chief Inspector verifies all seal numbers from the Municipal Clerk. See incident # 5 from Public Test. All seals are verified and intact. YES NO If no, explain: DS200 and ExpressVote are powered up. The time is correct on the DS200. ExpressVote is on and fully operational.	6:20 a.m. p.m.	MAS JAS												
16	(LH) See incident # 18	<p>Chief Inspector checks the ballot bin and auxiliary bin for each machine (<i>absentee and in-person</i>) to make sure they have no ballots. The ballot bin door and auxiliary bin were locked and seals were secured. DS200 side seals are also put on at this time.</p> <table border="1"> <thead> <tr> <th>Ballot Bin</th> <th>Auxiliary Bin Seal</th> </tr> </thead> <tbody> <tr> <td>In-Person: 36268729</td> <td>In-Person: 36268730</td> </tr> <tr> <td>Absentee: 36165543</td> <td>Absentee: 36268728</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: 36268726</td> <td>Absentee: 36268727</td> </tr> </tbody> </table> <p>The silver bar in the back of the DS200 is checked and is in the locked position to allow ballots to fall into the ballot bin.</p>	Ballot Bin	Auxiliary Bin Seal	In-Person: 36268729	In-Person: 36268730	Absentee: 36165543	Absentee: 36268728	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: 36268726	Absentee: 36268727	6:20 a.m. p.m.	MAS MAS MAS
Ballot Bin	Auxiliary Bin Seal															
In-Person: 36268729	In-Person: 36268730															
Absentee: 36165543	Absentee: 36268728															
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: 36268726	Absentee: 36268727															
17		Chief Inspector prints and verifies the zero report for each machine (<i>absentee and in-person</i>). The zero tape reports were signed by an odd number of election inspectors.	6:30 a.m. p.m.	MAS												
18		Polls were open at 7:00 a.m. YES NO If no, explain: Verbal announcement was made outside and inside the polling place by <u>MAS</u> .	7 a.m. p.m.													
19		Tamper evident seal broken on the In Person machine - it appears that the paper tape was put in backwards. The printing was completely blank. Replaced seal with # 45810443	6:15 a.m. p.m.	MAS												
			a.m. p.m.													
			6:15 a.m. p.m.	MAS												

Incident Log

(Please 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		In Person seal opened, paper in backward & didn't print. Restarted machine before opening polls. Then printed the "d" tape successfully. New seal applied.	6:30 a.m. p.m.	
2		Anne Maria Brutasky - second ballot	8:07 a.m. p.m.	
3		Printer #11 stopped printing. opened it up & reset paper & it worked again.	8:30 a.m. p.m.	
4		Absentee ballots opened Seal # 00273780	8:45 a.m. p.m.	MAS
5		Voter Issued. Voter Number 1 Voter was at wrong polling place	8:55 a.m. p.m.	MAS
6		Voter #2 issued but no ballot Voter was at wrong polling place and BB did not redirect when license was scanned.	9:15 a.m. p.m.	MAS
7		Remade ballot #1 - continuous jam. Absentee.	9:40 a.m. p.m.	MAS
8		Remade ballot #2 - unreadable due to smeared ink.	9:45 a.m. p.m.	MAS
9		Remade ballot #3 - ballot is unreadable	10 a.m. p.m.	MAS
10		Remade ballot #4 - ballot is unreadable due to water damage	10:05 a.m. p.m.	MAS
11		Remade ballot #5 - continued jamming.	10:12 a.m. p.m.	MAS
12		Remade ballot #6 - ballot ripped by machine jam.	10:18 a.m. p.m.	MAS
13		Remade ballot #7 - unreadable markings	11 a.m. p.m.	MAS
14		2nd ballot for James Putman	10:20 a.m. p.m.	MAS
15		3rd ballot for James Putman Hagge Schmeber assisted voter.	10:30 a.m. p.m.	MAS
16		Douglas Moyer is listed on both returned and unreturned list of absentee ballots	10:50 a.m. p.m.	MAS
17		Remade ballot #8. Unreadable marks.	11:42 a.m. p.m.	MAS
18		Did routine check of seals on Voting Machines and noticed the S/N's on the Left and the right side of the machine absentee were recorded in reverse (left in right spot, right on left.) The seals are in fact, I made a note on the previous page.	2:52 a.m. p.m.	(LH)

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				
27		"Polls are closed" verbal announcement made inside polling location and outside polling location.	8:00 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
28		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.	N/A <input type="radio"/> a.m. <input type="radio"/> p.m.	(LH)				
29		Final number of voter slips issued: Public Count total on DS200: <u>1640</u> Discrepancy: YES <input type="radio"/> NO <input checked="" type="radio"/> See incident(s) #	8:05 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
30		Tamper Evident Seal that covered the EM Stick Memory Access door on each DS200 was broken. The Memory Access Door was unlocked. <table border="1" style="width: 100%;"> <tr> <td>EM STICK Tamper-Evident Memory Access Door Seal #</td> <td>In-Person: <u>45810443</u> Absentee: <u>45957904</u></td> </tr> </table>	EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810443</u> Absentee: <u>45957904</u>	8:06 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)		
EM STICK Tamper-Evident Memory Access Door Seal #	In-Person: <u>45810443</u> Absentee: <u>45957904</u>							
31		The CLOSE POLLS button was pressed.	8:07 <input type="radio"/> a.m. <input type="radio"/> p.m.	(LH)				
32		Ballot bin was unlocked and opened. Election Inspectors began removing/sorting/counting ballots and checking ballots for write-ins. Auxiliary bins were checked for ballots. <table border="1" style="width: 100%;"> <tr> <td>Ballot Bin Seals #</td> <td>In-Person: <u>3626 8729</u> Absentee: <u>3616 5543</u></td> </tr> <tr> <td>Auxiliary Bin Seals #</td> <td>In-Person: <u>3626 8730</u> Absentee: <u>3626 8728</u></td> </tr> </table>	Ballot Bin Seals #	In-Person: <u>3626 8729</u> Absentee: <u>3616 5543</u>	Auxiliary Bin Seals #	In-Person: <u>3626 8730</u> Absentee: <u>3626 8728</u>	8:09 <input type="radio"/> a.m. <input type="radio"/> p.m.	(LH)
Ballot Bin Seals #	In-Person: <u>3626 8729</u> Absentee: <u>3616 5543</u>							
Auxiliary Bin Seals #	In-Person: <u>3626 8730</u> Absentee: <u>3626 8728</u>							
33		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.	8:10 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	PSCH				
34		Election result tapes from the DS200 were printed. An ODD number of election inspectors signed the <u>2</u> election result tapes.	8:15 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
35		Election results transmitted via modem. The DS200 reported the files were transmitted successfully. YES <input checked="" type="radio"/> NO <input type="radio"/> Issue:	8:20 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
36		EM Stick removed from DS200 – REMEMBER to allow the DS200 machine to completely power down before removing the EM Stick.	8:21 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
37		ExpressVote Stick removed from ExpressVote.	8:25 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
38		The final poll book verification was completed. Discrepancy: YES <input type="radio"/> NO <input checked="" type="radio"/> See incident(s) # <u>5+6</u>	8:26 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
39		Ballots were hand counted <input checked="" type="radio"/> <input type="radio"/> Discrepancy: YES <input checked="" type="radio"/> NO <input type="radio"/> See incident(s) # <u>5+6 10</u>	8:26 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
40		EM Stick from the DS200 and ExpressVote placed in Dane County Red Security Bag with seal # <u>21751652</u> .	8:27 <input type="radio"/> a.m. <input checked="" type="radio"/> p.m.	(LH)				
41		Flash drive with Badger Books reports and data put in the Village of Oregon Black Security Bag with seal # <u>36268725</u>	9:15	(LH)				

42

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

912 a.m. p.m.

Ballot Bag	Qty	Ballot Bag Seal(s) #
Regular	1	00273774
Absentee / Remade	1	00273773
Unused Ballots (not voted / blank)	2	Bag 00273775 Box 45957987
TOTAL	4	<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>

(LH)

43

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.

912 a.m. p.m.

Bag	Qty	Bag Seal(s) #
Used Envelopes / Used Numbers	1	50015723
TOTAL	1	

(LH)

a.m. p.m.

a.m. p.m.

a.m. p.m.

a.m. p.m.

a.m. p.m.

a.m. p.m.

a.m. p.m.

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	<ol style="list-style-type: none"> 1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol style="list-style-type: none"> 1) Describe why the ballot had to be remade <ul style="list-style-type: none"> - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope. 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV-	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	<ol style="list-style-type: none"> 1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter # ____." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. <p>Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:</p> <ol style="list-style-type: none"> 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol style="list-style-type: none"> 1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	<ol style="list-style-type: none"> 1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Election Schedule - April 07, 2026 Sandwich & Chips Provided
 People's United Methodist Church - 103 N Alpine Pkwy, Oregon WI
WARDS 10 - 15 - Emergency Contact: Clerk Jones 608-501-4752 Village Hall - 608-835-3118

9:00 a.m. - Done	9:00 a.m. - Done						SPREADSHEETS/ABSENTEE
	BADGER BOOKS	INITIAL BALLOTS	MACHINE	GREETER	ASSISTANT	PROVISIONAL	
** New Poll Worker							
AM 6:30 a.m. - 2:00 p.m.							
Ellen Evans	BB - REG						Jennifer Schmelzer
John Fafinski	BB						Lavon Ace
Rick Schmale	BB						Linda Syth
Cathy Schmale	BB						
Diane Baxter	BB						
John Graham		X					
Nancy Berg		X					
Gerard Pehler			X				
** Charles P				X			
Jennifer Schmelzer					X		
Maggie Schmelzer						X	
<hr/>							
PM 1:45 p.m. - closing							
Kathy Erstad	BB - REG						
Todd Erstad	BB						
Barb Skiles	BB						
Melinda Kirkland	BB						
Sue Poole	BB						
Maureen Yaskal		X					
** Amy Cameron		X					
Joel Olsen			X				
Carrie Santulli Schudda -D				X			
Jennifer Schmelzer					X		
Luke Heiar						X	

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number 01-590-94312 EM STICK Tamper Seal Number 769280
 Tamper-Evident Seal Serial Number 769279 (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 JS
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____ (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) 81 Total number of EDRs 5
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 8 Number of provisional ballots 0

Total Number of ballots cast 81 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 Optical Scan ballots 81

Signatures of Election Inspectors

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

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

[Signature]
 (Signature of Chief Inspector)

[Signature]
 (Signature of Chief Inspector)

ENTIRE DAY FROM 7:00 a.m. TO: 1:30 a.m.
p.m. p.m.

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

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

DO NOT SEAL IN BALLOT BAG!

Inspectors' Statement

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 Dane, State of Wisconsin, on the 7 day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390225 Memory Device Serial Number 113357 TW
Tamper-Evident Seal Serial Number 113357

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]
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1138 Total number of EDRs 39
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 348 Number of provisional ballots -0-

Total Number of ballots cast 1138 Number of ballots in excess of total number of voters -0-

Number of:
Hand-count Paper ballots -0-, Optical Scan ballots 1138, DRE (touch screen) -0-

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

1:30 p to 9:00 p
1:30 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 6¹⁵ p.m. TO: 9⁰⁰ a.m.

(Signature of Chief Inspector)

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

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

DO NOT SEAL IN BALLOT BAG!

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		Opened security bag to load express vote for in person voting - resealed w/ 21751701	3/23/26 4:00 p.m.	HT
2	X	Opened County security bag seal # 21751701 to retrieve quality + DS 200 stickers for public test	4/2/26 11:50 a.m.	TW
3	X	DS 200 side seals present during public test were #s 57803 + 57806	4/2/26 11:55 a.m.	TW
4	X	DS 200 secured in locked closet after public test	4/2/26 1:30 p.m.	TW
5	X	78 count confirmed	7:40 a.m.	Q
6	X	the fact that the absentee ballots are cut too wide has made feeding the tabulator more difficult	7:45 a.m.	Q
7	X	#1 remove ballot (absentee) that could not be read. (water spots)	8:07 a.m.	Q
8	X	absentee ballot processed w/ Clerk's OK - witness provided street address but not city - local (Shorewood Hills)	8:15 a.m.	Q
9	X	300 count confirmed	8:45 a.m.	Q
10	X	unavoidable → (nose drip) Cause Ann Schlatter - new ballot (2nd)	9:10 a.m.	Q
11	X	468 count confirmed	9:35 a.m.	
12	X	Linda Gourley found 2nd ballots	9:53 a.m.	TW
13	X	Melissa Pollari - replace a ballot (2nd)	10:15 a.m.	
14	X	531 count confirmed	11:00 a.m.	
15	X	Clerk was made aware of electioneering signage posted on public property around 11:15am → 11:30am. All signage was around greater than 100 feet from a polling place entrance, but after	11:50 a.m.	TW

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
		researching village ordinance it was determined	a.m. p.m.	
		signs may not be posted without permission from	a.m. p.m.	
		village administrator. Clerk spoke with someone	a.m. p.m.	
		holding a sign for the relevant candidate and explained	a.m. p.m.	
		the posted in-ground signage must be removed	a.m. p.m.	
		(around 11:40-45). The person promptly	a.m. p.m.	
		removed signage from public property.	a.m. p.m.	
16		spoiled ballot: James Kaput	12 ¹⁵ a.m. p.m.	<i>[Signature]</i>
17	*	After Discussion w/ Village Admin, decision was made	12:08 a.m. p.m.	TW
		to ask Public Works to do a sweep of the entire	a.m. p.m.	
		village for candidate signage in public property.	a.m. p.m.	
		Request for this occurred via email at 12:08pm	a.m. p.m.	
18		641 confirmed count	12 ⁵⁰ a.m. p.m.	<i>[Signature]</i>
19		13 ballots (12 drop box, 1 mail) delivered	1 ⁰⁰ a.m. p.m.	<i>[Signature]</i>
20		Ann Malone - spoiled ballot box	1 ⁴⁵ a.m. p.m.	<i>[Signature]</i>
21		718 confirmed count	2 ⁰⁰ a.m. p.m.	<i>[Signature]</i>
22		remade a faulty absentee ballot #2 <small>then to change vote w/ any</small>	2 ¹⁰ a.m. p.m.	<i>[Signature]</i>
23		#784 count confirmed	3 ¹⁶ a.m. p.m.	<i>[Signature]</i>
24		spoiled ballot for Kaitly Achen	3 ³⁰ a.m. p.m.	<i>[Signature]</i>
25		Kyra Bennett - spoiled ballot <small>(private)</small>	3 ⁴⁵ a.m. p.m.	<i>[Signature]</i>
26		spoiled ballot for Gary Johnson (X's, not @)	4 ⁰⁰ a.m. p.m.	<i>[Signature]</i>

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
27		831 confirmed count	4 ⁰⁴ a.m. p.m.	Q
28		Koelwyn Bryan - spilled ballot	4 ¹² a.m. p.m.	Q
29		6 absentees from drop box.	5 ²⁰ a.m. p.m.	Q
30		951 confirmed count	5 ³⁴ a.m. p.m.	Q
31		3 election issue resolutions today - one from 0:30-1:30 (Dem), one 1:30-close (Dem), one LWV 2:30	a.m. p.m.	Q
32		1020 count confirmed	6 ²³ a.m. p.m.	Q
33		envelope voter Bart Landau Shaper - Landau assisted by Russell	6 ⁵⁰ a.m. p.m.	Q
34		Concern that at 1047 machine may not have registered one vote per Rose Fisher Raymond Clauson	6 ⁵⁰ a.m. p.m.	Q
35		1099 confirmed count	7 ²⁹ a.m. p.m.	Q
36		1122 confirmed count	7 ⁴⁴ a.m. p.m.	
37		Ballot bags sealed in lower tabulator bin with seal # 57895	9:20 a.m. p.m.	TW
38		Neglected to document approximately 8:50 pm, sealed abs. cert envelopes in carrier bag (with certificate attached) using seal # 22388896	9:24 a.m. p.m.	TW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Wisconsin Election Observer Log

Today's Date: 4/07/26 Municipality: Village of Shorewood Hill County: Dane
 Election Date: 4/07/26 Site Address: 810 Shorewood Blvd Page Number: 1
 Site: Polling place Clerk's office or alternate site Board of Absentee Ballot Canvassers Central count location SVD facility Recount

By signing below, you attest to the following statement:

"I understand Wisconsin's rules for election observers, as set out in Wis. Admin Code Ch. EL 4, and agree to abide by those rules while observing this election or election administration event."

Printed Full Name	Signature	Street Address	Municipality, State	Representing Organization (if any)	Photo ID Verified
Michael Kavel	<i>Michael Kavel</i>	7824 Gregory St Madison, WI 53711	Madison, WI	Democratic Party	<input checked="" type="checkbox"/>
Sharon Bessa	<i>Sharon Bessa</i>	5632 Schuman Rd	Cross Plains WI	Democratic Party	<input checked="" type="checkbox"/>
Janet Hohlbein	<i>Janet Hohlbein</i>	7830 Westman Way	Middleton WI	League of Women Voters	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Absentee Log

Village of Shorewood Hills Wards 1-2

Election: April 7, 2024

Start of day Absentee count: 321

Absentee's brought on election day

	Name	Address
1	Atkinson, Nathan Lee	1220 Radnor Rd.
2	Gutner, Samuel Nettles	2820 Muskege Ct. Unit 10
3	Peerde, Denise Margaret	1202 Shorewood Blvd.
4	Waclawik Bartolomij P	2715 Muskege Ct. Apt. 319
5	Kose, Saera R.	1225 Smetana Rd.
6	Elson, Matthew Salem	700 Katering Bay Drive Apt 324
7	Solien, Karen J.	1001 E. Schell Drive
8	Corval, Robert Richard	1001 E. Schell Drive
9		
10	329	
11	19	
12	<u>348</u> total absentees	
13		
14		
15		
16		
17		

+ 13 drop box + mail 1:00 PM

+ 6 drop box 5:15 PM

End of day Absentee count: 348






Inspectors' Statement 4/7/26

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 7 day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

	TABULATOR	ABSENTEE TABULATOR	
DS200 Unit Number: (Serial number)	DS0113390240	DS0318361060	
EM Stick Tamper Seal Number: (Stick secured inside)	458917	458902	
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

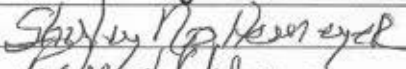
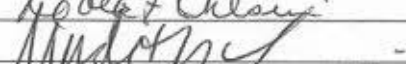
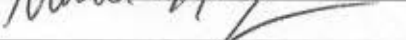
- Tamper-evident seal number verified by chief inspector (CI): Pre-election SAW Post-election SAW
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here (Ballot Bag UPC#) 00244926, 00104394, 00244927.

VOTER STATISTICS

Number of ballots cast tabulator 1: <u>1800</u>	Number of number of ballots cast tabulator 2: <u>864</u>
Total number of voters (last voter number on poll list <u>2724</u>) (Absentee voters & in-person voters. Do not include provisional voters.)	Total number of EDRs <u>74</u> (Election Day Registrations)
Number of absentee voters: <u>864</u>	Number of provisional ballots: <u>1</u>
Total Number of ballots cast: <u>2724</u>	Number of ballots in excess of total number of voters: <u>0</u>
Number of: Hand-count Paper ballots: <u>0</u>	Optical Scan ballots: <u>2724</u>

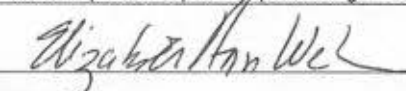
Signatures of Election Inspectors

Time Worked

	6:30am to 9:20 pm
	6am to 7:30 pm
	1pm to 7:30 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. (Chief Inspectors please sign below).


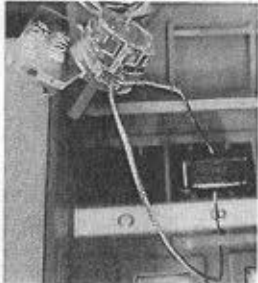

	<input checked="" type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: AM/PM TO: AM/PM <input type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: AM/PM TO: AM/PM
--	---

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident #	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
CLERK SECTION				
1		The Red Election Security Bag was received from the County Clerk's office on <u>3-18-26</u> (date) with Serial #: <u>21751558</u>	9:15 ^{a.m.} p.m.	KE
2		The Red Election Security Bag was opened for the Public Test on <u>4-2-26</u> (date) EM STICK Seal #1 <u>458917</u> / <u>458902</u> was then secured in the DS200 with Door Seal # <u>N/A</u> / <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. DS200 Side Seals: <u>37087781</u> / <u>37087782</u> <u>37087789</u> / <u>37087790</u>	9:00 ^{a.m.} p.m.	LR
CHIEF INSPECTOR SECTION				
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>340 458917</u> / <u>458902</u> Abs (EM STICK attached to unit)</p>  <p>DS200 Side Seals # (2):</p> <p><u>37087781</u> / <u>37087782</u> <u>37087789</u> Abs / <u>37087790</u> Abs</p> 	6:30 ^{a.m.} p.m.	EAW
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>21751829</u>	9:38 ^{a.m.} p.m.	EAW
			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	X	Secured & sealed / ballots opened Regular 096591 / 1096568	6:40 ^{a.m.} _{p.m.}	SAW
2	X	Absentees opened arrived (Also wrote on) 096551 / 096586	6:26 ^{a.m.} _{p.m.}	SAW
3	X	Polks Opened 7:00 AM	7:00 ^{a.m.} _{p.m.}	EAW
4	X	① Spoiled ballot received, 2 nd ballot issued	7:05 ^{a.m.} _{p.m.}	SAW
5	X	② Spoiled ballot received, 2 nd ballot issued	8:11 ^{a.m.} _{p.m.}	EAW
6	X	The main tabulator is only scanning with the "ballot side down" - so weird.	8:59 ^{a.m.} _{p.m.}	EAW
7	X	③ Spoiled ballot received, 2 nd ballot issued	9:08 ^{a.m.} _{p.m.}	EAW
8	X	④ Spoiled ballot received, 2 nd ballot issued	10:01 ^{a.m.} _{p.m.}	EAW
9	X	⑤ Spoiled ballot received, 2 nd ballot issued	11:48 ^{a.m.} _{p.m.}	EAW
10	X	⑥ Spoiled ballot received, 2 nd ballot issued	1:36 ^{a.m.} _{p.m.}	EAW
11	X	⑦ Spoiled ballot received, 2 nd ballot issued	1:40 ^{a.m.} _{p.m.}	SAW
12	X	3 absentee ballots jammed - all cleared + counted	2:30 ^{a.m.} _{p.m.}	MT
13	X	⑧ Spoiled ballot received, 2 nd ballot issued	4:45 ^{a.m.} _{p.m.}	SAW
14	X	Restarted BBook #2 while checking in voter, message said they were on another machine, we opted to proceed - ok!	5:15 ^{a.m.} _{p.m.}	MT
15	X	⑨ Spoiled ballot received, 2 nd ballot issued	6:03 ^{a.m.} _{p.m.}	EAW
16	X	⑩ Spoiled ballot received, 2 nd ballot issued	7:47 ^{a.m.} _{p.m.}	EAW
17	X	Polks Closed	8:06 ^{a.m.} _{p.m.}	EAW
18	PV-1	PV-1 - Voter John Richardson	a.m. p.m.	Lo
			a.m. p.m.	

Absentee April 7, 2024

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Polls Opened	7:00 a.m. p.m.	EMW
2	X	Opened machine for jammed ballot	7:25 a.m. p.m.	RO
3	X	Multiple jams. Ballots counted	7:30 a.m. p.m.	RO
4	X	Jammed ballot - Ballot counted	8:25 a.m. p.m.	RO
5	X	Multiple jams - opened box to put ballots in bin	8:30 a.m. p.m.	RO
6	R	Remade ballot #1 Unreadable	8:45 a.m. p.m.	RO
7	R	" " #2 "	9:15 a.m. p.m.	RO
8	R	" " #3 "		
9	R	" " #4 "		
10	R	" " #5 over		
11	R	" " #6 Unreadable		
12	R	" " #7 "		
13	R	" " #8 "		
14	R	" " #9 over		
15	X	3 jammed ballots - opened		
16	X	Question on ballot envelope from Amy Pinta Witness signature missing but witness name was completed. Chief decided to count the ballot.	7:40 a.m. p.m.	RO
17	RWS	Absentee from Darius Van Laanen rejected no witness signature/address	a.m. p.m.	
18	RS	Absentee from Marc Brasse rejected - no signature	a.m. p.m.	

REMOVED

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.






Inspectors' Statement 4/7/26

Wards 6-16

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 6-16 wards of the **Village of Waunakee**, Dane County, State of Wisconsin, on the 7 day of April, 2026.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

	TABULATOR	ABSENTEE TABULATOR	
DS200 Unit Number: (Serial number)	DS0318361039	DS0113390137	
EM Stick Tamper Seal Number: (Stick secured inside)	458912	458915	
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 Rum Post-election Rum
(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#) 244926, 244544, 197201

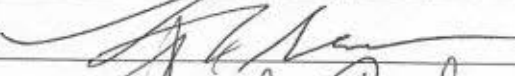

VOTER STATISTICS

Number of ballots cast tabulator 1: <u>1,667</u>	Number of number of ballots cast tabulator 2: <u>812</u>
Total number of voters (last voter number on poll list <u>2481</u>) <small>(Absentee voters & in-person voters. Do not include provisional voters.)</small>	Total number of EDRs <u>67</u> <small>(Election Day Registrations)</small>
Number of absentee voters: <u>913</u>	Number of provisional ballots: <u>0</u>
Total Number of ballots cast: <u>2,479</u>	Number of ballots in excess of total number of voters: <u>0</u>
Number of: Hand-count Paper ballots: <u>0</u>	Optical Scan ballots: <u>2,479</u>

Signatures of Election Inspectors	Time Worked
	6:05am to 9:30am
	6:05am to 9:30pm
	1:00pm to 9:30pm

CERTIFICATION OF CHIEF INSPECTOR

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


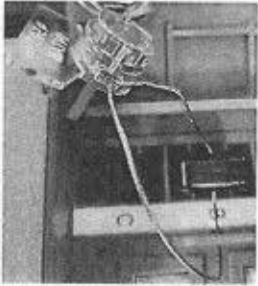

	<input checked="" type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: AM/PM TO: AM/PM
	<input checked="" type="checkbox"/> ENTIRE DAY <input type="checkbox"/> FROM: AM/PM TO: AM/PM

- ✓ 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
CLERK SECTION				
1		The Red Election Security Bag was received from the County Clerk's office on <u>3-18-26</u> (date) with Serial #: <u>21751664</u>	9:15 ^{a.m.} _{p.m.}	KE
2		The Red Election Security Bag was opened for the Public Test on <u>4-2-26</u> (date) EM STICK Seal #1 <u>458912</u> , <u>458915</u> was then secured in the DS200 with Door Seal # <u>N/A</u> / <u>N/A</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. DS200 Side Seals: <u>37087785</u> , <u>37087786</u> <u>37087784</u> , <u>37087783</u>	9:00 ^{a.m.} _{p.m.}	KE
CHIEF INSPECTOR SECTION				
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>458912</u> , <u>458915</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>37087785</u> , <u>37087784</u> <u>37087786</u> , <u>37087783</u>  	6:20 ^{a.m.} _{p.m.}	RMM
4		After closing the polls, the EM STICK was secured in the Red Security Bag Seal #: <u>21751580</u>	9:15 ^{a.m.} _{p.m.}	RMM
			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	✓	Polls Opened	7:00 ^{a.m.} _{p.m.}	RWR
2	α	Absentee tabulator jam	7:15 ^{a.m.} _{p.m.}	RWR
3	α	" "	7:55 ^{a.m.} _{p.m.}	RWR
4	α	Spoiled Provisional Ballot - Tear in ballot made ballot unreadable	8:30 ^{a.m.} _{p.m.}	RWR
5	α	Provisional Spoiled ballot due to voter annotate and moved to Xpress Vote	8:45 ^{a.m.} _{p.m.}	RWR
6	x	Curbside registration + vote	9:35 ^{a.m.} _{p.m.}	RWR
7	α	Spoiled ballot due to stray marks	10:15 ^{a.m.} _{p.m.}	RWR
8	α	" "	11:20 ^{a.m.} _{p.m.}	RWR
9	x	Spoiled ballot, overvote, moved Xpress	11:30 ^{a.m.} _{p.m.}	RWR
10	α	A voter and their spouse were involved in an accident. The voter appeared to have a medical issue after receiving their ballot and was helped to the floor by the spouse also with an issued ballot. EMS was called by a by-stander, who arrived approximately 10 minutes after the event began. The voter was taken out on a stretcher at around 12:15pm. The voter's ballot and the spouse's ballot was voted at the tabulator by the spouse. During the event the polling place continued business as usual.	12:20 ^{a.m.} _{p.m.}	RWR

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
11	α	Raw Spoiled ballot due to stray marks	1:15 a.m. p.m.	Rm
12	α	Spoiled ballot due to over-vote	1:20 a.m. p.m.	Rm
13	α	Spoiled ballot due to voter request.	3:05 a.m. p.m.	Rm
14	α	Spoiled ballot due to overvote	3:45 a.m. p.m.	Rm
15	α	Spoiled ballot due to voter request.	5:05 a.m. p.m.	Rm
16	α	Spoiled ballot errant marks	5:32 a.m. p.m.	HD
17	α	Spoiled ballot - over vote	5:58 a.m. p.m.	Rm
18	α	Spoiled ballot - over vote	7:45 a.m. p.m.	MM
19	X	Polls closed	8:00 a.m. p.m.	Rm
20	α	1 day/ballots with only 1 inspector signature	8:30 a.m. p.m.	Rm
21	α	22 Clerical errors on Absentee ballots	8:55 a.m. p.m.	Rm
22	RWS	rejected ballot Steven Clausen no witness signature	9:00 a.m. p.m.	MM
23	RS	rejected ballot Gretchen Benson no voter signature	9:00 a.m. p.m.	MM
24	RWS	rejected ballot Jacquelinne Clausen no witness signature	9:00 a.m. p.m.	MM
25	α	USB Sticks removed from Tabulators	8:50 a.m. p.m.	Rm
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Incident Log (ABSENTEE BALLOT INCIDENTS)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	clerical error	No initial from clerk on absentee 118	7:30 a.m.	RMB
2	clerical error	No absentee stamp - stamped	7:45 a.m.	RMB
3	clerical error	No absentee stamp stamp	7:45 a.m.	RMB
4	clerical error	" "	8:00 a.m.	RMB
5	remake	Envelope issue #1	8:25 a.m.	RMB
6	remake	Ineligible marks #2	8:50 a.m.	RMB JCH
7	remake	Mismarked #3	10 a.m.	RMB
8	remake	Mismarked #4	11 a.m.	RMB
9	remake	Mismarked #5	11 a.m.	RMB
10	remake	Military #6	11:40 a.m.	RMB
11	remake	Military #7	11:40 a.m.	RMB
12		#1496 was accidentally given to Gabriella E. Wojdyla instead of Renata Wojdyla - #1534	1:33 a.m.	RMB
			a.m.	
			p.m.	
			a.m.	
			p.m.	
13	remake	ineligible marks #8	1:40 a.m.	RMB
14	remake	military #9	2:50 a.m.	KL
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	
			a.m.	
			p.m.	

* Be sure to include defective/remade ballot #

Complete concurrently with all tasks.

Inspectors' Statement

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

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0110340381 & DS0320370019 EM STICK Tamper Seal Number: 009592 & 009591
 Tamper-Evident Seal Serial Number 831909 & 831910 (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 MKH Post-election MKH
(EM STICK AND/OR DOOR ON DS200 MACHINE) (CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 00195140, 00195137 (Ballot Bag UPC#)
00195135 00195134

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) 1444 + 1 Total number of EDRs 48
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 397 Number of provisional ballots 0

Total Number of ballots cast 1445 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0 , Optical Scan ballots 1445

Signatures of Election Inspectors

Maureen K. Hoffmann
Janne Rusek

Time Worked

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

CERTIFICATION OF CHIEF INSPECTOR

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

Janne Rusek
(Signature of Chief Inspector)

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

Maureen K. Hoffmann
(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 mber	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 19th</u> (date) with Serial #: <u>21751143</u>	9.51 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 31</u> (date) EM STICK Seal # <u>009592 & 009591</u> was then secured in the DS200 with Door Seal # <u>831909 & 831910</u> (optional). Upon completion of the test the DS200 was locked in a room not available to the public. <i>verified</i>	10:00 a.m. p.m. <i>6:25</i>	<i>MBH</i>
# 3		The municipal Clerk provided the following information to the Chief Election Inspectors just prior to opening of the polls: DS200 Serial #: <u>DS0110340381</u> <u>DS0320370019</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009591</u> <u>009592</u> (EM STICK attached to unit) Applied prior to polls <i>opening</i> : DS200 Side Seals # (2): <u>698979</u> <u>698980</u> <u>698981</u> <u>698982</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. Em stick new seals <u>698977</u> <u>698978</u> (Initial & Log time of incident)	6:30 ^{a.m.} p.m.	MB
#4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
5		831910 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	6:15 ^{a.m.} p.m.	MB
		By: <u>John Moe</u> Date: <u>3/31/26</u>	a.m. p.m.	
		831909 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears.	a.m. p.m.	
		By: <u>John Moe</u> Date: <u>3/31/26</u> <u>DS 200 seals</u> <i>Removed incident #3</i>	a.m. p.m.	
6		698976 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. <i>1030</i>	a.m. p.m.	
		By: <u>Deasy Wiersma</u> Date: <u>3/31/26</u> <u>Express vote</u>	6:58 ^{a.m.} p.m.	MB
		<u>Express vote new seal</u> <u>698983</u>	6:58 ^{a.m.} p.m.	MB

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
7	X	Ballot jam error. Vote counted by machine. Ballot removed from machine. Seals broken to ballot box doors. Voter placed ballot in blue ballot box. New seals applied to doors. Removed seals: DS200 DS0320370019	7:10 ^{a.m.} p.m.	MB
		698981 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: _____ Date: _____	a.m. p.m.	
		698979 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: _____ Date: _____	a.m. p.m.	
		New seal numbers: 698984 + 698985	a.m. p.m.	
8	X	Issued 2nd ballot ^① to voter. First ballot jammed in machine, ballot not counted from 1st ballot.	7:15 ^{a.m.} p.m.	MB
			a.m. p.m.	
9	X	DS0320370019 Seals removed to clear jam 698984 698985	7:15 ^{a.m.} p.m.	MB
		Jam cleared. New seals 831911 831912	7:33 ^{a.m.} p.m.	
		698984 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: M. Lesiewicz Date: 4/7/2026	a.m. p.m.	
		698985 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: M. Lesiewicz Date: 4/7/2026	a.m. p.m.	
10		Voter spoiled ^② ballot. New ballot issued	8:25 ^{a.m.} p.m.	MC
11		8:55AM found spoiled ballot log. Entered the info into the log. Voter name and address not available	8:55 ^{a.m.} p.m.	MC
12		9:13AM Absentee ballots delivered to table by Clerk.	9:13 ^{a.m.} p.m.	MC
13		Remake Absentee Ballot RI	9:45 ^{a.m.} p.m.	MB

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
14		remake AOSENTEE Ballot R2	9:50 a.m. p.m.	MKH
15		Remake absentee ballot R3	10:21 a.m. p.m.	MC
16		Spoiled ballot at 9:45 Am Lat entry into log at 11:45 ⁽³⁾	9:45 a.m. p.m.	MB
17		Spoiled ballot. Unreadable marks (machine error) ⁽⁴⁾	11:44 a.m. p.m.	MB
18		remake absentee ballot R4	1:10 a.m. p.m.	MB
		remake absentee ballot R5	1:40 a.m. p.m.	MKH
		remake absentee ballot R6	2:20 a.m. p.m.	/
		remake absentee ballot R7	2:25 a.m. p.m.	
		remake absentee ballot R8	2:35 a.m. p.m.	
			a.m. p.m.	
		698982 OFFICIAL ELECTIONS SEAL	DS200	
		Report immediately if "VOID" appears.	(19)	
		By: MKH dx. Date: 4-7-26	4:25 a.m. p.m.	MKH
			a.m. p.m.	
		Paper jam Ballot counted needed to insert into Bin	698980 OFFICIAL ELECTIONS SEAL	
			Report immediately if "VOID" appears.	
		By: MKH Date: 4-7-26		
		new seals # 831914 831914-831913	a.m. p.m.	MKH
		S1- Supplemental Poll- due to Badger Book NOT Recognizing Address	a.m. p.m.	}
		Received Absentee Ballots from Clerk @ 6:19	5:00 a.m. p.m.	
		Received Absentee Ballots from Clerk @ 7:15	a.m. p.m.	
			a.m. p.m.	
			7:15 a.m. p.m.	

White
Ballot

→ Badger Book
was not working
6570 Grouse
Woods
DeForest 53532

⇒ not in Poll Books
added to Supplemental
Poll List.

4/7/26 4:25 pm JM

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
		698977 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: MKH Date:	a.m. p.m.	
		EM Stick	a.m. p.m.	
		DS0320370019	a.m. p.m.	
		19 831911 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: M. Kuselczyk Date: 11-9-26	a.m. p.m.	
		831912 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: M. Kuselczyk Date: 11-9-26	a.m. p.m.	
		DS0110340381	a.m. p.m.	
		698978 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: MB Date:	a.m. p.m.	
		EM Stick	a.m. p.m.	
		831914 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: MKH Date: 11-9-26	a.m. p.m.	
		831913 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: MKH Date: 11-9-26	a.m. p.m.	
			a.m. p.m.	

Door Seals

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
		8pm Close Polls	a.m. p.m.	
		Empty Bins on DS200	a.m. p.m.	
		Print reports	a.m. p.m.	
		Sorting Ballots	a.m. p.m.	
		Ward 1-5	a.m. p.m.	
		Total = 1444	a.m. p.m.	
		Absentee = 397	a.m. p.m.	
		EDR = 48	a.m. p.m.	
		1 supplemental poll book	a.m. p.m.	
		756 + 689 = 1445	a.m. p.m.	
		Printed 4 copies of results.	a.m. p.m.	
		Completed Tally Sheets	a.m. p.m.	
		no Shot off DS200s	a.m. p.m.	
		DS0110340381, secure wire 009592	a.m. p.m.	
		DS0320370019, secure wire 009591	a.m. p.m.	
		Verified ballot envelopes with	a.m. p.m.	
		ballots cast (Absentee) = 397	a.m. p.m.	
		Express Vote Verified	a.m. p.m.	
		698983 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: <i>M. Luciliozky</i> Date: 4/7/2026	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 6-14 ward(s) of the Village of Windsor, County of Dane, State of Wisconsin, on the 7th day of April, 2026.

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

DS200 Unit Number: DS0113390727 & DS032030024 EM STICK Tamper Seal Number: 009594 & 009593
 Tamper-Evident Seal Serial Number 831907 & 831908 (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 RMS 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 00195136, 00195141 (Ballot Bag UPC#)
00195139, 00195138

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) 1576 Total number of EDRs 62
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 400 Number of provisional ballots 0

Total Number of ballots cast 1576 Number of ballots in excess of total number of voters 0

Number of: Hand-count Paper ballots 0, Optical Scan ballots 1576

Signatures of Election Inspectors

Kristin M Schmitt
Janice Sash
Victor Allen

Time Worked

6:00am to 3:15 pm
 to _____
1:30 p 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.

Kristin M Schmitt
(Signature of Chief Inspector)

Janice Sash
(Signature of Chief Inspector)

- ENTIRE DAY FROM 6:00 a.m. TO: 3:15 a.m.
p.m. p.m.
- FROM 3:00 a.m. TO 9:30 a.m.
p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

Incident Log

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

Incident Number	Incident Code (See Glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
# 1		The Red Election Security Bag was received from the County Clerk's office on <u>March 19th</u> (date) Serial #: <u>21751142</u>	9:51 a.m. p.m.	
# 2		The Red Election Security Bag was opened for the Public Test on <u>March 31</u> (date) EM STICK Seal # <u>009594 & 009593</u> was then secured in the DS200 with Door Seal # <u>831907 & 831908</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>DS0320370024</u> (open first lid & then on the TOP of the DS200 machine) EM STICK Seal #: <u>009593</u> (EM STICK attached to unit) DS200 Side Seals # (2): <u>DS0113390727</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. #2 EM STICK #: <u>009594</u> (Initial & Log time of incident)	6:30 a.m. p.m.	KMS
# 4		After Closing the polls the EM STICK was secured in the Red Security Bag Seal #:	a.m. p.m.	
# 5		DS200 machines brought up from first floor (KMS Smoe)	6:30 a.m. p.m.	KMS
# 6		Ballots and blue boxes brought up from first floor by Smoe.	6:30 a.m. p.m.	KMS
# 7		DS200 #1 setup & verified through directions in log old tamper tape # 831908 replaced with 831999	6:45 a.m. p.m.	KMS
# 8		<div style="border: 1px solid black; padding: 5px; text-align: center;"> 831908 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. </div>	a.m. p.m.	
# 8		By: John Moe Date: 3/31/26	a.m. p.m.	
# 8		DS200 #2 set up & verified through directions on log old tamper tape # 831907 replaced with 832000	6:45 a.m. p.m.	KMS
# 8		<div style="border: 1px solid black; padding: 5px; text-align: center;"> 831907 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. </div>	a.m. p.m.	

By: John Moe

Date: 3/31/26

Check box if no incidents were recorded for this election.

Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#9		Express Vote set up per directions <input type="checkbox"/> had to turn on machine & re-calibrate machine <input type="checkbox"/> old tape # 1 698993 <input type="checkbox"/> had to re-power machine so removed old tape # 831998 <input type="checkbox"/> final tamper tape # 831997	7:00 a.m. p.m.	KMS
		698993 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: <i>John Moz</i> Date: 4/4/26	a.m. p.m.	
		831998 OFFICIAL ELECTIONS SEAL Report immediately if "VOID" appears. By: <i>Kris Schmitt</i> Date: 7-APR-26	a.m. p.m.	
#10		Polls OPENED at 7:00 am	7:00 a.m. p.m.	KMS
#11		absentee ballots delivered by Dep. Clerk John Hoe of ^{clerk John Hoe of} Dep. Clerk Peggy Wierma	9:16 a.m. p.m.	KMS
#12		Ballot jam in PS200 #2. Opened and removed & placed in bin	10:16 a.m. p.m.	KMS
#13		Ballot jam in PS200 #2. Opened and removed & placed in bin	10:19 a.m. p.m.	KMS
#14		Curbside voter processed #285	10:21 a.m. p.m.	KMS
#15		Remade absentee ballot #1 ^{add absentee stamp}	10:50 a.m. p.m.	KMS
#16		#352 absentee ballot was not initialed so Peggy Wierma, Dep. Clerk, initialed the ballot	10:58 a.m. p.m.	KMS
#17		Remade spoiled ballot #1	11:11 a.m. p.m.	KMS
#18		Ballot jam in PS200 #2. Opened and removed. ballot & placed in bin.	11:27 a.m. p.m.	KMS
#19		Remade spoiled ballot #2	11:19 a.m. p.m.	KMS

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Incident Log

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
#20		Remade absentee ballot #2	11:56 a.m.	KMS
#21		#21 Absentee ballot returned with completed + void ballot. Completed ballot processed. Blank ballot spoiled & returned to envelop DS200 PUT IN SPOILED ENVELOPE	1:04 a.m.	JMH
#22		Ballot jam in DS200 #2; removed #3 Remade absentee ballot #3	1:18 a.m.	JMH
#23		Baby Jesus figurine was found in a voting booth & removed	1:00 a.m.	KMS
#24		Curbside voter processed #795	1:40 a.m.	KMS
#25		Remade issued spoiled ballot #3	3:00 a.m.	KMS
#26		REMADE #4 ISSUED - UNREADABLE	3:21 a.m.	QPS
#27		Remade #5 issued - absentee - unreadable	4:10 a.m.	VC
#28		Received absentee ballots	4:29 a.m.	VC
#29		POLLS CLOSED	8:00 a.m.	QPS
#30		CLOSED DS200'S 5 in person	a.m.	
		831999 OFFICIAL ELECTIONS SEAL	a.m.	
		Report immediately if "VOID" appears.	p.m.	
		By: KRIS SCAMDT Date: 7-APR-26	a.m.	
		Absentee	p.m.	
		832000 OFFICIAL ELECTIONS SEAL	a.m.	
		Report immediately if "VOID" appears.	p.m.	
		By: KRIS SCAMDT Date: 7-APR-26	a.m.	
			p.m.	
		Security tag - in person 009593	a.m.	
			p.m.	
		Security tag - absentee 009594	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
#31		CLOSED EXPRESS VOTE	8:45 a.m.	Q/S
		831997 OFFICIAL ELECTIONS SEAL	a.m. p.m.	
		Report immediately if "VOID" appears.	a.m. p.m.	
		By: <i>HRB S</i> Date: <i>1-17-16</i>	a.m. p.m.	
#32		JOHN SPOKE TO JAKE FROM WEC ABOUT # WRITE-INS BEING OFF → TOLD TO UPDATE TAPES TO MATCH BALLOTS NOTE ALL INSPECTORS IN FAVOR	a.m. p.m. 9:20 a.m. p.m.	Q/S
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
#33		Bag 3 of 4 - had problems removing red seal backing so we used packing tape and signed it. (00195139)	a.m. p.m.	Q/S
#34		REJECTED BALLOT #1 - missing signature → NOT in sealed bag, but EL-102 is sealed serial 698959	10:15 a.m. p.m.	Q/S
			a.m. p.m.	Q/S
			a.m. p.m.	