



Wisconsin Elections Commission

201 West Washington Avenue | Second Floor | P.O. Box 7984 | Madison, WI 53707-7984
(608) 266-8005 | elections@wi.gov | elections.wi.gov

DATE: For the January 2, 2025, Commission Meeting

TO: Wisconsin Elections Commission

FROM: WEC Staff

SUBJECT: Authorization for Wis. Stat. § 5.06(4) Investigation regarding City of Madison Absentee Ballot Count Irregularities

ATTACHMENTS: **Attachment A** – Press Release, City of Madison Clerk’s Office, December 26, 2024

Attachment B – Statement, City of Madison Mayor’s Office, December 26, 2024

Attachment C – Reconciliation Data for Wards 56, 65, and 68

Attachment D – Dane County Summary of Board of Canvass Meeting and Minutes

Attachment E – Minutes from the City of Madison Board of Canvassers Meeting

Attachment F – Inspector’s Statements and Absentee Ballot Logs for Wards 56, 65, and 68

Introduction

On December 18, 2024, the City of Madison Clerk’s office staff contacted Commission staff to request assistance with entering their reconciliation data from ballots cast during the November 5, 2024, General Election. The City of Madison had realized that two of their wards had absentee ballots that were not processed on Election Day on November 5, 2024. This meant that their total ballots issued number did not match their voter participation numbers, meaning they had more ballots recorded as received than ballots counted. City of Madison staff sought the Commission staff’s assistance with entering and recording the uncounted ballots in the statewide voter registration system.

On December 19, 2024, Commission staff requested a call with the City of Madison Clerk Maribeth Witzel-Behl, Madison City Attorney Michael Haas, and relevant members of their staff, to gather additional information. On December 20, 2024, that call took place, and Commission staff requested that Clerk Witzel-Behl provide a detailed statement regarding the uncounted absentee ballots, including how many ballots were uncounted and when the clerk’s office first discovered these errors. Clerk Witzel-Behl provided a statement to Commission staff on December 23, 2024.

On December 26, 2024, Clerk Witzel-Behl’s office issued a press release disclosing that 193 total absentee ballots from Wards 56, 65, and 68 were discovered after the election during the reconciliation process. On December 26,

Wisconsin Elections Commissioners

Ann S. Jacobs, chair | Marge Bostelmann | Don M. Millis | Carrie Riepl | Robert Spindell | Mark L. Thomsen

Administrator
Meagan Wolfe

Madison Mayor Satya Rhodes-Conway also issued a statement in response. These statements are included in this memo as **Attachments A and B**.

On December 26, 2024, Wisconsin Elections Commission (“the Commission”) Chair Ann Jacobs directed Commission staff to prepare a memorandum outlining the legal process for the Commission so it could consider opening an investigation pursuant to Wis. Stat. § 5.06(4). The purpose of the investigation is to create a complete record of what transpired so that the City of Madison can implement improved policies, and so that all Wisconsin clerks can benefit from understanding how to avoid similar issues in the future. Commission staff verified independently that the uncounted absentee ballots did not impact any federal, state, or local race or referendum on the ballots in question. However, every ballot that is lawfully cast should always be counted in every election, and it is the Commission’s goal to focus on election administration process improvements so that voters can be assured that their ballots will be counted in every future election.

Applicable Statutes

Wisconsin law expressly permits the Commission, on its own motion, to “investigate and determine whether any election official, with respect to any matter concerning nominations, qualifications of candidates, voting qualifications, including residence, ward division and numbering, recall, ballot preparation, election administration or conduct of elections, has failed to comply with the law or abused the discretion vested in him or her by law or proposes to do so.” Wis. Stat. § 5.06(4). As part of its investigation, the Commission is also authorized to order an election official “to immediately transfer to its possession any original documents in custody of the official which the commission finds to be necessary and relevant to permit review of compliance with the laws concerning nominations, qualifications of candidates, ward division and numbering, recall or ballot preparation or the proper administration of such laws.” Wis. Stat. § 5.06(5). After such an investigation, the Commission is authorized to summarily decide the matter, and may, by order, “require any election official to conform his or her conduct to the law, restrain an official from taking any action inconsistent with the law or require an official to correct any action or decision inconsistent with the law.” Wis. Stat. § 5.06(8). The order issued pursuant to § 5.06(8) would be the same type of order issued pursuant to any § 5.06 complaint.

An investigation under § 5.06(4) is not the same thing as the Commission bringing a § 5.06 complaint against an election official. A § 5.06 complaint follows the procedures in Wisconsin Administrative Code Chapter EL 20, including notice and opportunity for a response, but an investigation does not follow those same procedures.

Historical Context

The Government Accountability Board (“the GAB”), the Commission’s predecessor agency, was also vested with a similar investigative power, which it exercised often. The GAB authorized investigations of possible violations of Wisconsin’s lobbying law, campaign finance law, and Code of Ethics for Public Officials and Employees.

The Commission retained some statutory investigative ability when the GAB was dissolved, though it has never exercised that authority. At a public meeting on March 27, 2020, a Commissioner introduced a motion “to commence an investigation into Milwaukee and Dane County clerks based on their actions related to indefinitely confined voter classifications.” The Commissioner subsequently withdrew the motion, and the Commission never discussed it or voted upon it. On March 29, 2020, the Commission considered a motion to table an agenda item regarding the opening of an investigation into the Dane County Clerk, but that motion failed 3-3. No investigation was authorized by the Commission at either meeting in 2020.

Discussion

Commission staff believe that the legal conditions are met for the Commission to authorize an investigation into the City of Madison Clerk’s Office’s actions. Clerk Witzel-Behl is an election official. Wis. Stat. §§ 5.06(4); 5.02(4e). The processing and tabulating of absentee ballots constitute “election administration or conduct of elections.” Wis. Stat. § 5.06(4). The purpose of the investigation would be to “determine whether [Clerk Witzel-

Behl]...has failed to comply with the law or based the discretion vested in [her] by law or proposes to do so.” Wis. Stat. § 5.06(4).

If the Commission wishes to authorize the commencement of an investigation, it should also consider and discuss the procedures to be followed including: 1) whether to permit a discretionary response from the Clerk Witzel-Behl; 2) whether to request pertinent documents; and 3) an outline of the next steps in the process.

(1) Discretion to Permit a Response from Clerk Witzel-Behl

Wis. Stat. § 5.06(4) is silent with respect to whether an election official who is under investigation may submit any type of response or explanation for the Commission’s consideration. Normally, for a § 5.06 complaint, the Commission’s administrative code would give an election official 13 business days to submit a response to the allegations. However, as noted above, an investigation under § 5.06(4) is not the same as the Commission bringing a § 5.06 complaint. That being said, the Commission should consider whether to exercise its discretion and accept a response or explanation from Clerk Witzel-Behl as part of its investigation. There is precedent for this type of discretionary acceptance of a filing — the Commission has voted recently to exercise its discretion to accept a reply filing from ballot access challengers in addition to what is permitted by Wis. Admin. Code EL § 2.07.

The Commission should consider whether to invite Clerk Witzel-Behl to address specific questions or areas of interest in her response. Pertinent areas of inquiry could include:

- **Ballot Arrival and Processing** – Including when these ballots arrived at the clerk’s office, when they were scanned in or marked as received in WisVote, when they were sorted by ward, where they were stored prior to election day, etc.
- **Ballot Transfer to Polling Place** – Including how the ballots were transported to the polling place, the exact time of arrival at the polling place, where the ballots were located prior to the opening of the polling place, etc.
- **Polling Place Procedure** – Including why the election inspectors did not account for the carrier bags in the absentee ballot logs, why these absentee ballots were not placed with the other absentee ballots to be counted, why none of the election inspectors discovered the ballots, whether the municipal clerk provided the total number of absentee ballots received to the polling place, whether the election inspectors noticed the unaccounted for ballots during the various poll book reconciliations throughout the day, whether any election inspector discovered the bags of ballots after the close of polls or during the gathering of materials to transfer back to the clerk’s office at the end of the night, etc.
- **Election Material Transfer Back to Clerk’s Office**- Including how the materials from each affected ward were transported back to the clerk’s office, when they arrived at the clerk’s office, the policies and procedures for searching through carrier bags and tabulators for uncounted ballots, etc.
- **Discovery of Ballots – Ward 56** – Including the exact date and time that the uncounted ballots were discovered, who in the clerk’s office discovered the uncounted ballots during the reconciliation process, where the sealed courier bag (Seal #2113882) was located prior to December 3, when clerk’s office staff notified Clerk Witzel-Behl of the discovery of these ballots, etc.
- **Discovery of Ballots – Ward 65** – Including the exact date and time that the uncounted ballots were discovered, who in the clerk’s office discovered the uncounted ballots in the tabulator, when clerk’s office staff notified Clerk Witzel-Behl of the discovery of these ballots, etc.
- **City of Madison Municipal Board of Canvassers (MBOC)** – Including whether the city clerk’s office notified the Madison MBOC of the uncounted ballots prior to or after they completed their canvass, whether the clerk’s office accurately reported the total number of absentee ballots received versus absentee ballots counted to the MBOC,
- **Dane County Board of Canvassers (CBOC)** – Including whether the city clerk’s office notified the Dane CBOC of the uncounted ballots prior to or after they completed their canvass, whether the city clerk’s office had any communications with the Dane County Clerk’s office about the uncounted 193 ballots, etc.

- **Wisconsin Elections Commission State Canvass** – Including whether the city clerk’s office notified the Commission of the uncounted ballots prior to December 18, why the uncounted ballots were not reported to the Commission ahead of the state canvass on November 29, etc.
- **Process Going Forward** – Including whether the city clerk’s office intends to open the uncounted absentee ballots and tally the results, when the city plans to contact affected voters, etc.

(2) Requesting Official Documents

The Commission should consider whether to request that Clerk Witzel-Behl produce any original documents that it finds to be necessary and relevant to permit review of compliance with the law or the proper administration of the law. The statute that governs investigations appears to limit orders for document transfers to “laws concerning nominations, qualifications of candidates, ward division and numbering, recall or ballot preparation or the proper administration of such laws.” Wis. Stat. § 5.06(5). It does not appear as if absentee ballot processing and counting falls within this enumerated list.

However, even if the Commission cannot order documents to be produced under § 5.06(5) because the topic of absentee ballot handling and counting is not enumerated in that provision, it can still request pertinent records from the City of Madison Clerk’s office under Wisconsin’s public records law. Wis. Stat. § 19.35(1)(a). Requesting these records would not only aid in the Commission’s investigation, but would also compile these records in one place so that the public can also inspect them.

Relevant documents that the Commission can consider asking for can include:

- **City Clerk’s Office Communications** – Including internal communications between clerk’s office staff between November 12 and November 26 regarding the 193 uncounted ballots from Wards 56, 65, and 68, etc.
- **Ballot Tracking Logs** – Including records, logs, or documents used by the clerk’s office to track or log carrier envelopes, courier bags, secure red cages on their journey from the clerk’s office to the polling locations, etc.
- **Training Materials** – Including email, PowerPoint slides, or webinar recordings (excluding trainings issued by the Commission) given to the election officials who were scheduled to work at Wards 56, 65, and 68.
- **City of Madison Municipal Board of Canvassers (MBOC)** – Including the signed canvass statement from the November 8, 2024, MBOC meeting; all documents, data, and records provided by the City of Madison to the MBOC; any communications between the clerk’s office and any of the members of the MBOC between November 12 and December 26 regarding the uncounted ballots, etc.
- **Dane County Board of Canvassers (CBOC)** – Including all documents, data, and records provided by the City of Madison to the CBOC; any communications between the clerk’s office and any of the members of the CBOC between November 12 and December 26 regarding the uncounted ballots; any communications with the Dane County Clerk regarding the unprocessed ballots.

(3) Outline of Next Steps

After Commission staff complete the investigative steps authorized by the Commission at this meeting, the Commission should consider how it wishes to proceed. One option would be to have staff return to a future meeting to report on the findings of the investigation. Then, the Commission could decide whether to “[conclude] its investigation without a formal decision,” whether to direct staff to complete additional investigatory steps, or whether to direct staff to prepare a draft decision for its review. Wis. Stat. § 5.06(2). Another option would be to have staff return to a future meeting with a report of the investigation findings together with a draft decision letter outlining staff’s recommendations on whether Clerk Witzel-Behl took steps that were contrary to law or abused her discretion.

Recommended Motion: The Wisconsin Elections Commission (“the Commission”) authorizes an investigation pursuant to Wis. Stat. § 5.06(4) to determine whether City of Madison Clerk Maribeth Witzel-Behl has failed to comply with the law or abused her discretion regarding the 193 uncounted absentee ballots from Wards 56, 65, and 68 from the November 5, 2024, General Election. Staff are directed to conduct the investigation pursuant to the January 2, 2025, memo, the bipartisan discovery requests prepared by Chair Jacobs and Commissioner Millis, and any parameters or directives that achieved consensus during the Commission discussion. Staff are directed to immediately transmit the discovery requests to Clerk Witzel-Behl, as soon as they are finalized, and to make those requests immediately available to the public. [Choose 1]: Staff are directed to summarize the findings of the investigation for the Commission at an upcoming meeting so that the Commission can provide further direction // Staff are directed to summarize the findings of the investigation for the Commission, and also to prepare a draft decision with a recommendation of whether Clerk Witzel-Behl took actions that were contrary to law or abused her discretion with respect to this incident.

ATTACHMENT A

CITY OF MADISON

MENU

Disclosure of Unprocessed Absentee Ballots

posted December 26, 2024 – 10:38am

For Immediate Release

December 26, 2024

The City of Madison Clerk's Office has discovered that a number of absentee ballots from the November 5, 2024 general election were not properly processed. 193 total ballots from Wards 56, 65 and 68 were discovered during post-election reconciliation and clean-up. The number of uncounted absentee ballots was not enough to affect the outcome of any race or referendum on the ballot.

The first set of absentee ballots were discovered when Clerk's Office personnel emptied out the tabulator bins for Ward 65 and found one sealed courier bag containing 68 unprocessed absentee ballots, 67 for Ward 65 and 1 for Ward 68 (which was mis-sorted).

The second set were discovered when Clerk's Office personnel began reconciling voter participation for Ward 56. Reconciliation, the process of comparing all counts and assigning participation in WisVote, begins immediately after the election. Clerks have 45 days to complete this process after a presidential election. During this process for Ward 56, Clerk's Office personnel found two sealed absentee carrier envelopes containing a total of 125 unprocessed absentee ballots.

As specified by the reconciliation process, the Clerk's Office informed the Wisconsin Elections Commission of the unprocessed ballots by December 20. In the interest of full transparency, we are also informing the public and will be contacting each of the voters affected individually to notify them. The Clerk's Office will also be sending a letter to apology to all affected voters. Additional details about the process by which the ballots were found are in the [attached memo to the Wisconsin Election Commission PDF](#).

Moving forward, every polling location will receive a list of absentee envelope seal numbers that will be verified as counted on Election Day. The goal of the Clerk's Office is that each eligible voter will be able to cast a ballot and have that ballot counted. Falling short of this goal for the November

2024 Election, we sincerely apologize to our voters and will strive to make sure this never happens again.

Departments: [Clerk's Office](#)

Was this page helpful to you?

Yes No

Get Email Updates

Subscribe to the City of Madison News Releases email list.

Email **required*

Contacts

Dylan Brogan, City Communications Manager

[608-267-1998](tel:608-267-1998)

dbrogan@cityofmadison.com

December 20, 2024

WEC,

The City of Madison Clerk's Office is requesting a reconciliation override for Wards 56 and 65 for the November 5, 2024 Presidential Election. The following is an explanation of events:

All absentee ballots were sealed in Absentee Ballot Carrier Envelopes (EL-125) to be delivered to each polling place. To facilitate transport of high numbers of ballots, carrier envelopes were sealed in larger green or red courier bags.

Ward 56: On Election night, materials were brought back to the Clerk's Office. Due to high numbers of absentee ballots, the same courier bags were also used to return absentee certificate envelopes contained in Used Certificate Envelopes (EL-103). Reconciliation, the process of comparing all counts and assigning participation in WisVote, began immediately after the election. Clerks have 45 days to complete this process after a presidential election. On Monday December 3, reconciliation began on Ward 56. During this process, it was noticed that there were many outstanding returned absentee ballots. The certificate envelopes were retrieved, and a sealed courier bag was discovered (Seal #21183883). Upon breaking the seal and opening, two sealed EL-125 carrier envelopes were discovered (Seal #17142 and #29057). Upon opening, #17142 contained 51 unprocessed absentee ballots and #29057 contained 74 unprocessed absentee ballots, for a total of 125 unprocessed absentee ballots.

Ward 65: To facilitate the transport of absentee ballots, absentee ballot carrier envelopes are sealed inside the tabulator and then delivered to the polling place before each election. If a ward has a high number of ballots, courier bags are used and delivered next to the tabulator, in our secure red cages. After the November 5 Election, City of Madison Clerk's Office staff were clearing out tabulators and discovered 1 green courier bag on Tuesday November 12th. That bag was then delivered to the Clerk's Office on Wednesday November 13th. The courier bag seal #22117341 was broken and opened after arriving at the Clerk's Office. Inside was one Absentee Ballot Carrier Envelope (seal #017034). The envelope contained 68 unprocessed absentee ballots, 67 for Ward 65 and 1 for Ward 68 (mis-sorted).

The City of Madison Clerk's Office staff plans to debrief these incidents and implement better processes to ensure all delivered carrier envelopes are accounted for and processed on Election Night.

Madison City Clerk's Office
City-County Bldg, Room 105
210 Martin Luther King Jr Blvd
Madison, WI 53703
TEL: (608) 266-4601

Mayor Rhodes-Conway's Statement on Unprocessed Absentee Ballots

posted December 26, 2024 - 10:41am

For Immediate Release

December 26, 2024

"Today, the Madison Clerk's Office [released a statement](#) alerting the public of 193 unprocessed absentee ballots found after November 5, 2024. The City of Madison prides itself on administering safe, fair and accurate elections. While the discovery of these unprocessed absentee ballots did not impact the results of any election or referendum, a discrepancy of this magnitude is unacceptable. This oversight is a significant departure from the high standard our residents expect and must be addressed and avoided in future elections.

Unfortunately, Clerk's Office staff were apparently aware of the oversight for some time and the Mayor's Office was not notified of the unprocessed ballots until December 20 (please see the timeline of events below for additional details.) We immediately asked the Clerk's Office to prepare an explanation and then moved quickly to inform the public. The City will also be individually contacting each of the voters affected to notify them and apologize.

We plan to conduct a thorough review of the City's election policies and procedures to ensure this kind of oversight does not recur. My office is committed to taking whatever corrective action is necessary to maintain a high standard of election integrity in Madison, and to provide ongoing transparency into that process. This statement and the timeline are a first step in doing so.

I also wish to offer an apology to affected voters. You have my word that immediate steps will be taken to ensure this kind of mistake will not happen again."

— Madison Mayor Satya Rhodes-Conway

Timeline of Discovery of Unprocessed Ballots

November 5, 2024

- Election Day

November 12, 2024

- Madison Clerk's Office personnel discover a sealed courier bag containing a sealed envelope with 68 unprocessed absentee ballots.

November 29, 2024

- Wisconsin Election Commission certifies the November 5, 2024 election.

December 3, 2024

- During ballot reconciliation process, Clerk's Office personnel discover a sealed courier bag with two sealed envelopes containing 125 unprocessed absentee ballots.

December 18, 2024

- Madison Clerk's Office emails Wisconsin Election Commission about unprocessed absentee ballots and asks for guidance.

December 19, 2024

- Wisconsin Election Commission attorney contacts Madison City Attorney Michael Haas about the unprocessed ballots. This was the first time Attorney Haas is informed of the situation.
- Wisconsin Election Commission asks for a virtual meeting with Madison Clerk Maribeth Witzel-Behl, Clerk personnel, and Madison City Attorney Michael Haas.

December 20, 2024

- City Attorney Haas emails Mayor's Office staff to inform them of the unprocessed ballots.
- Chief of Staff to the Mayor Sam Munger directs Clerk Witzel-Behl to write a statement informing the public of the unprocessed ballots.

December 23

- Clerk's Office traces ballots and provides written explanation.

December 26

- Public statement released.

Note: This timeline was updated to reflect when the two sets of unprocessed absentee ballots were discovered.

Statement from Clerk's Office on Unprocessed Absentee Ballots

Departments: [Mayor's Office](#)

Was this page helpful to you?

- Yes No

Get Email Updates

Subscribe to the City of Madison News Releases email list.

Email * *required*

Contacts

Dylan Brogan, City Communications Manager

[608-267-1998](tel:608-267-1998)

dbrogan@cityofmadison.com

ATTACHMENT C

**2024 General Election
City of Madison - Dane County**

General	Ward	56	65	68
	Comment	City of Madison Clerk reported that 125 absentee ballots for Ward 56 were received but were not counted and not rejected. These 125 voters for this ward were accordingly not assigned participation for the 2024 General Election.	City of Madison Clerk reported that 68 absentee ballots for Ward 65 were received but were not counted and not rejected. These 68 voters for this ward were accordingly not assigned participation for the 2024 General Election.	City of Madison Clerk reported that one absentee ballots for Ward 68 was received but not counted and not rejected. This voter was accordingly not assigned participation for the 2024 General Election.
Voter Statistics	Total Votes	941	1,676	961
	Total Voters (EL-104)	943	1,682	966
	Total Voters (WisVote)	943	1,681	966
	Total Ballots (EL-104)	943	1,681	966
	Voter Statistics Match	Yes	No	Yes
	Voters Comments	-	Inspector statement noted one extra slip, slips probably stuck together.	-
Provisional Ballots	Provisionals Issued (EL104)	0	0	1
	Provisionals Issued (WisVote)	0	0	1
	Provisionals Match	Yes	Yes	Yes
Election Day Registrations	EDRs (EL-104)	387	176	220
	EDRs w/ Recorded Vote (WisVote)	387	176	220
	EDRs w/o Recorded Vote (WisVote)	0	0	0
	EDRs Match	Yes	Yes	Yes
Absentee	Absentees Counted (EL014)	399	984	436
	Absentee Participation (WisVote)	399	984	436
	Absentee Ballots Returned (WisVote)	524	1,052	437
	Absentees Match	No	No	No
Absentee	Regular Absentees Returned	513	999	410
	Military Absentees Returned	0	5	1
	Temporary Overseas Returned	4	14	10
	Perm Overseas Returned	7	33	16
	FWABs Returned	0	1	0

ATTACHMENT D

**ALL CONTESTS
DANE COUNTY
2024 General Election**

SUMMARY STATEMENT OF THE BOARD OF CANVASSERS

The total number of votes cast for the **PRESIDENT OF THE UNITED STATES**

was **365,929**

of which

Kamala D. Harris / Tim Walz	received	273,995
Donald J. Trump / JD Vance	received	85,454
Randall Terry / Stephen Broden	received	297
Chase Russell Oliver / Mike ter Maat	received	1,209
Jill Stein / Rudolph Ware	received	1,721
Claudia De la Cruz / Karina Garcia	received	396
Cornel West / Melina Abdullah	received	355
Robert F. Kennedy, Jr. / Nicole Shanahan	received	1,413
Peter Sonski / Lauren Onak (write-in)	received	110
Cherunda Lynn Fox (write-in)	received	0
Brian Kienitz (write-in)	received	0
Doug Jenkins / Kimberly LaLonde (write-in)	received	11
Future Madam Potus / Jessica Kennedy (write-in)	received	0
André Ramone McNeil, Sr. (write-in)	received	0
SCATTERING	received	968

The total number of votes cast for the **UNITED STATES SENATOR**

was **363,441**

of which

Tammy Baldwin	received	273,696
Eric Hovde	received	84,762
Phil Anderson	received	3,260
Thomas Leager	received	1,334
John Schiess (write-in)	received	1
SCATTERING	received	388

The total number of votes cast for the **REPRESENTATIVE IN CONGRESS DISTRICT 2**

was **356,985**

of which

Mark Pocan	received	269,577
Erik Olsen	received	86,871
SCATTERING	received	537

The total number of votes cast for the **STATE SENATOR DISTRICT 14**
 was **19,204**

of which	Sarah Keyeski	received	12,420
	Joan A. Ballweg	received	6,764
	SCATTERING	received	20

The total number of votes cast for the **STATE SENATOR DISTRICT 16**
 was **70,215**

of which	Melissa Ratcliff	received	68,451
	SCATTERING	received	1,764

The total number of votes cast for the **STATE SENATOR DISTRICT 26**
 was **96,021**

of which	Kelda Helen Roys	received	94,495
	SCATTERING	received	1,526

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 42**
 was **18,939**

of which	Maureen McCarville	received	11,994
	Rebecca Witherspoon	received	6,925
	SCATTERING	received	20

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 43**
 was **78**

of which	Brienne Brown	received	34
	Scott L. Johnson	received	44
	SCATTERING	received	0

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 46**
 was **15,640**

of which	Joan Fitzgerald	received	9,101
	Jenifer Quimby	received	6,523
	SCATTERING	received	16

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 47**
 was **29,579**

of which	Randy Udell	received	29,040
	SCATTERING	received	539

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 48**

was **34,093**

of which	Andrew Hysell	received	23,373
	Lisa Rubrich	received	10,666
	SCATTERING	received	54

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 50**

was **14,904**

of which	Jenna Jacobson	received	9,832
	Rich Johnson	received	5,059
	SCATTERING	received	13

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 51**

was **6,891**

of which	Elizabeth Grabe	received	4,537
	Todd Novak	received	2,352
	SCATTERING	received	2

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 76**

was **34,709**

of which	Francesca Hong	received	34,311
	SCATTERING	received	398

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 77**

was **30,388**

of which	Renuka Mayadev	received	29,888
	SCATTERING	received	500

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 78**

was **30,198**

of which	Shelia Stubbs	received	29,638
	SCATTERING	received	560

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 79**

was **32,609**

of which	Lisa Subeck	received	32,151
	SCATTERING	received	458

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 80**

was **41,667**

of which	Mike Bare	received	30,593
	Robert Relph	received	11,038
	SCATTERING	received	36

The total number of votes cast for the **REPRESENTATIVE TO THE ASSEMBLY DISTRICT 81**

was **31,686**

of which	Alex Joers	received	30,969
	SCATTERING	received	717

The total number of votes cast for the **DANE COUNTY DISTRICT ATTORNEY**

was **291,304**

of which	Ismael Ozanne	received	284,856
	SCATTERING	received	6,448

The total number of votes cast for the **State of Wisconsin Eligibility to Vote Referendum**

was **346,445**

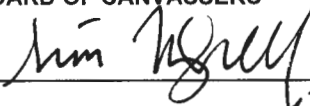

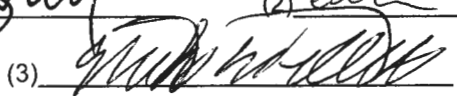
of which	YES	received	157,832
	NO	received	188,613

Certification of the Board of Canvassers

We, the undersigned, certify that we are the members of the Board of Canvassers for DANE County.

We certify that the attached tabular statement of Votes Cast and Summary Statement of the Board of Canvassers, canvassed and prepared by us, are correct and true as compiled from the original returns made to the DANE County Clerk.

BOARD OF CANVASSERS

(1)  (2) 
 (3) 

(Date) Tuesday, November 12, 2024



Dane County

Meeting Agenda - Final

Board of Canvassers

Consider:

Who benefits? Who is burdened?

Who does not have a voice at the table?

How can policymakers mitigate unintended consequences?

Friday, November 8, 2024

9:00 AM

Hybrid Meeting, City-County Building, Room 108
conference room

Hybrid Meeting, City-County Building, Room 108 conference room

Note: If you need an interpreter, translator, materials in alternate formats or other accommodations to access this service, activity or program, please call the phone number below—preferably at least three business days but no fewer than 24 hours prior to the meeting.

Nota: Si necesita un intérprete, un traductor o materiales en formatos alternativos o cualquier otra adaptación para tener acceso a este servicio, actividad o programa, llame al número de teléfono que puede encontrar a continuación — de preferencia con al menos 3 días de anticipación y como mínimo 24 horas antes del evento en cuestión.

Sau tseg: Yog koj xav tau ib tug neeg txhais lus, txhais ua ntaub ntawv, cov ntaub ntawv uas nyob rau lwm yam kev lawm los sis lwm yam kev pab nkag rau qhov kev pab no, kev ua si los sis kev pab cuam, thov hu tus xov tooj rau hauv qab no—xav kom hu li peb hnuv ua ntej tuaj tab sis tsis pub tsawg tshaj 24 xuab moos ua ntej rau lub rooj sib tham no.

ملحوظة: إذا كنت بحاجة لترجمة شفوية أو كتابية أو مواد بصيغة مختلفة أو تسهيلات أخرى للحصول على هذه الخدمة أو النشاط أو البرنامج، يرجى الاتصال برقم الهاتف أدناه قبل ثلاثة أيام عمل رسمية على الأقل من تاريخ الجلسة.

Zoom Information:

<https://zoom.us/j/91354215925>

Meeting ID: 913 5421 5925

The Board of Canvassers meeting for the November 5, 2024 General Election will be held as a hybrid meeting. Available via zoom or in-person.

A. Call To Order

B. Consideration of Minutes

[2024 MIN-293](#) August 19, 2024 Board of Canvass Minutes

Attachments: [8.19.24 Board of Canvass Minutes](#)

C. Consideration of Minutes

[2024 MIN-294](#) August 20, 2024 Board of Canvass Minutes

Attachments: [8.20.24 Board of Canvass Minutes](#)

1. Conduct Canvass of the November 5, 2024 General Election:

Conduct Canvass of Votes Cast for the following offices:

President/Vice President

US Senator

Representative in Congress - District #2

State Senator - Districts #14, 16, and 26

State Assembly - Districts #42,43,46,47,48,50,51,76,77,78,79,80, and 81

Dane County District Attorney

Dane County Clerk

Dane County Treasurer

Dane County Register of Deeds

Dane County Executive

Statewide Referendum - Eligibility to Vote

D. Certification of Election Results to the County Clerk

E. Such Other Business as Allowed by Law

F. Adjourn to November 12, 2024 at 9:00 am

[2024 RPT-371](#) 2024 General Election Inspectors' Statement and Write-in Tally Sheets

Attachments: [C. Madison Write-In Tally Sheets.pdf](#)

[Inspectors Statements - Cities.pdf](#)

[Inspectors Statements - Towns.pdf](#)

[Inspectors Statements - Villages.pdf](#)

[Write-in tally sheets - Cities.pdf](#)

[Write-in tally sheets - Towns.pdf](#)

[Write-in tally sheets - Villages.pdf](#)

[Wards 1 - 25 C. Madison.pdf](#)

[Wards 26 - 50 C.Madison.pdf](#)

[Wards 52 - 75 C.Madison.pdf](#)

[Wards 76 - 100_C.Madison.pdf](#)

[Wards 101-132_C.Madison.pdf](#)

County Clerk - 608-266-4121



**City of Madison
Agenda - Approved**

City of Madison
Madison, WI 53703
www.cityofmadison.com

**Board of Canvassers for the City of Madison
and the Madison Metropolitan School District**

**Consider:
Who benefits? Who is burdened?
Who does not have a voice at the table?
How can policymakers mitigate unintended consequences?**

Friday, November 8, 2024

4 p.m.

**City-County Building room 107
210 Martin Luther King Jr Blvd**

If you need an interpreter, translator, materials in alternate formats or other accommodations to access this service, activity or program, please call the phone number below at least three business days prior to the meeting.

Si necesita un intérprete, un traductor, materiales en formatos alternativos u otros arreglos para acceder a este servicio, actividad o programa, comuníquese al número de teléfono que figura a continuación tres días hábiles como mínimo antes de la reunión.

Yog hais tias koj xav tau ib tug neeg txhais lus, ib tug neeg txhais ntawv, cov ntawv ua lwm hom ntawv los sis lwm cov kev pab kom siv tau cov kev pab, cov kev ua ub no (activity) los sis qhov kev pab cuam, thov hu rau tus xov tooj hauv qab yam tsawg peb hnuv ua hauj lwm ua ntej yuav tuaj sib tham.

City Clerk's Office, 608-266-4601

CALL TO ORDER / ROLL CALL

PUBLIC COMMENT

DISCLOSURES AND RECUSALS

Members of the body should make any required disclosures or recusals under the City's Ethics Code.

1. Tally results of any provisional ballots for which voters provided missing information by 4 p.m. Friday, November 8, 2024.
2. Review Inspectors' Statement documentation from each polling location.
3. Certify the results of the November 5, 2024, City of Madison Referendum.
4. Certify the results of the November 5, 2024, Madison Metropolitan School District Referenda Questions.

ADJOURNMENT



Inspectors' Statement 11/5/2024

Ward 56
Nicholas Recreation Center
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 56** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



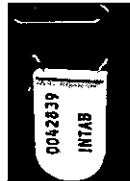
Serial numbers of ballot box seals: 2294840 and 2294807.
★ Opening the Polls verification: _____ (initial).



★ Seal serial numbers match numbers above. Yes No (See Incident Log).

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 0874880 and 0053094.
★ Opening the Polls verification: pb (initial).



★ Seal serial numbers match numbers above. Yes No (See Incident Log).

Tabulator Serial Number: DS0316370332



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: pb (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 56 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798568 KAM B0798571 KAM B07987356 KAM

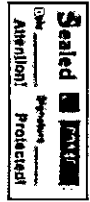
★ Opening the Polls verification: UB (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: M (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # B0798578 after removing election data memory stick on election night.



Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 56 943

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 56 943

This should equal number of voter slips issued.

Ballots hand counted, if applicable X

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 56 Ø

Number who chose to leave without voting rather than vote provisionally 1

Number of Election Day Registrations 392

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 56 399

Number of Rejected (not counted) Absentees: Ward 56 Ø

Clerk's Office Use: Election Night Check-In Time 10:55 Clerk Initials vmd

- Number of Voters = Number of Ballots, Ready for Canvass
- Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
- City Env County Env Rejected Abs Poll Books Registrations Payroll

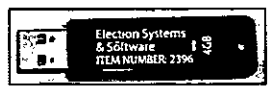
No white tally sheet to be found

Election Results/Ballot Container Chain-of-Custody Record



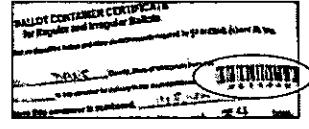
Election data memory stick was sealed in Dane County security bag with seal 22388605
21075570

Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



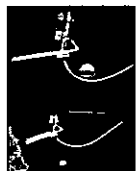
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198753 60150920 00198853



Blank ballots were sealed in a tamper-evident bag with serial number _____.

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2294820 and 2294805, affixed by JO (initial).

Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Joe J...
Cal...
Col...

- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift

Election Certification of Nicholas Recreation Center Chief Inspector

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

Meredith Love
(Signature of Chief Inspector)

Worked double shift
or from 6 a.m./p.m. to 10 a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked double shift.
or from _____ a.m./p.m. to _____ a.m./p.m.

Reconciling Ballot and Voter Slip Numbers

*This chart may be helpful as you reconcile voter slip numbers
with the tabulator ballot count throughout Election Day.*

Time	Ward 56 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:45	125	120	5	5
10:00	125	125		
10:00	199	191	8	8
1:22	392	389	3	

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Nicholas Recreation Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Needed to replace roll of paper after I a fixed sticker. Replaced sticker, other stickers	10/30/24 a.m. p.m.	KAM
5	Stuck on something else. Got another sticker	10/30/24 a.m. p.m.	KAM
6	Received tote, highlighted absentees, marked voters on supp. list, applied stickers for poll books.	11/3 a.m. p.m.	M
7	Clock is red digital on wall	6:45 a.m. p.m.	M
8	Polls opened at 7:04 - due to delayed tabulator setup	a.m. p.m.	
9	Ballot table staff accidentally marked 1 ballot w/ stray pen mark. Tore + put in spoiled env.	7:04 a.m. p.m.	M
		5:40 a.m. p.m.	
10	Courier picked up all misdelivered WSI absentee from clerk for WSI	5 a.m. p.m.	M



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 56
Nicholas Recreation Center
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 56 399

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 56 —

Names of voters whose absentee ballots were rejected (not opened, not counted):

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name _____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

Returned by someone other than voter, but not due to a disability _____

Signatures of Election Inspectors who processed absentee ballots

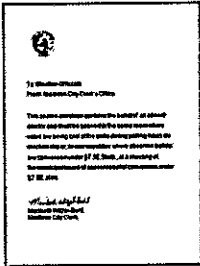
Shorett Foster

David Esti

Catherine

Joe Bu

Greg L...



Nicholas Recreation Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
2	22119561 (red bag)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:34 delivered (a.m.) p.m.	<i>[Signature]</i>
1	021476	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 (a.m.) p.m.	<i>[Signature]</i>
3	029905 (with #12)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:15 (a.m.) p.m.	GF
4	029906	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:00 a.m. p.m.	JO
5	029907	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:09 a.m. p.m.	LR
6	029908	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:49 a.m. p.m.	DE
7	029910	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:43 a.m. p.m.	JO
8	029909	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:15 a.m. p.m.	JO
9	22119071	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:55 a.m. p.m.	VZ
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Number Sequentially	Nicholas Recreation Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	damaged absentee while opening envelope	11:00 a.m. p.m.	RZ
2	Absentees dropped off by courier	7:34 a.m. p.m.	RZ
3	"	7:32 a.m. p.m.	RZ
4	Remade ballot #2, wrong ballot style	4:44 a.m. p.m.	RZ
5	remade ballot #3, wrong ward number	4:45 a.m. p.m.	MG
6	remade ballot #4, unreadable	6:01 a.m. p.m.	MG
7	in person absentee ^{for Nicholas James Stalder} city clerk error	7:00 a.m. p.m.	JD
8	remade ballot #5, tabulator rejected	7:14 a.m. p.m.	AL
9	opened courier bag 22119071	7:54 a.m. p.m.	R
10	remade ballot #6, written on copier paper	8:14 a.m. p.m.	SN
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Nicholas Recreation Center

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 65
West High School

Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 65** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 1693353 and 1693318.

★ Opening the Polls verification: AB (initial).

★ Seal serial numbers match numbers above. Yes No (See Incident Log).

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 0849940 and 0849926.

★ Opening the Polls verification: AB (initial).

★ Seal serial numbers match numbers above. Yes No (See Incident Log).

Tabulator Serial Number: DS0315412992



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AB (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 65 election data memory stick since then. Tabulator accuracy verified and seals were affixed by LM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787367

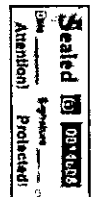
★ Opening the Polls verification: AB (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: AB (initial).

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # ~~B0787367~~ after removing election data memory stick on election night.



old
New
B0798563

Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 65 1682

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 65 1681

This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 65 0

Number who chose to leave without voting rather than vote provisionally _____

Number of Election Day Registrations 1761

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 65 22

Number of Rejected (not counted) Absentees: Ward 65 22

Clerk's Office Use: Election Night Check-In Time 10:55 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident # B for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



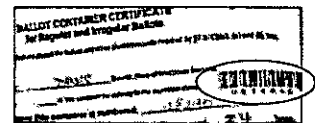
Election data memory stick was sealed in Dane County security bag with seal 22388598.

Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



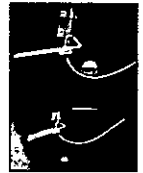
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199149 00199150



Blank ballots were sealed in a tamper-evident bag with serial-number 00199151.

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 1693304 and 1693308, affixed by B (initial).

Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

Jeffrey Schmitt
[Signature]
[Signature]
[Signature]

- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift

Election Certification of West High School Chief Inspector

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

Margie A. Plim
 (Signature of Chief Inspector)

Worked double shift
 or from _____ a.m./p.m. to _____ a.m./p.m.

(Additional Chief Inspector, if applicable)

Worked double shift.
 or from _____ a.m./p.m. to _____ a.m./p.m.

670

6

693 689 43

Reconciling Ballot and Voter Slip Numbers

This chart may be helpful as you reconcile voter slip numbers with the tabulator ballot count throughout Election Day.

Time	Ward 65 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:20 am	180	173	7	7
9:10 am	277 323	304	19	18
9:23 am	332	329	3	3
10:08 am	415	404	11	11
11:00 am	534	528	6	6
12:00 pm	689 690	684 686	5	4
1:08	825	809	16	15
2:00	940	936	4	3
3:26	1128	1122	6	5
4:08	1219	1202	17	20
4:41	1284	1277	7	6
5:31	1432	1419	13	10

5:52 1465 1461 4 3

~~1548~~ 7:00 pm 1669 1665 4 3

8:00 pm ~~1681~~ 1681 1 0
1682

11
~~to~~

7

~~15~~

4

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Bruce Kahn	4:30 a.m. p.m.	JP
2	Official Election Day clock: Overhead clock	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Accidentally tore off tabulator tape during opening. Reprinted zero tape to re-attach print out	6:46 a.m. p.m.	BKH
5	Successful setup of tabulator	6:53 a.m. p.m.	B
6	Voter with slip #0041 had a medical incident	7:15 a.m. p.m.	B
7	New people e registration table forgot to enter lease company or utility company name on 3041 new registrations	7:20 a.m. p.m.	JP
8	There was a medical emergency with a woman voter. After getting her voter slip she fainted behind the poll book table. A couple of medical professionals/voters assisted her until the paramedics arrived at 7:15 am & her condition improved and she was able to vote while lying down. An election official inserted her ballot in the tabulator. She left with the paramedics in a gurney at 7:25	7:00 a.m. p.m.	JP
9	A new registrant, Charles Klateta, completed the registration application and entered the wrong last 4 digits of his social security #. He realized his mistake after voting and returned and admitted his mistake. I had him edit his registration application and initial write his initials near the correction	7:50 a.m. p.m.	JP

Karen 608-669-3600

Number Sequentially	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	A person with a utility bill showing residence in our ward did not have a WI ID. He only has a Pennsylvania drivers license. We told him he could go to the DMV to get a valid voter ID. And then had him vote provisional.	9:10 ^{a.m.} _{p.m.}	JP
11	The election officials working at the ballot table have been issuing ballots without circling the ward #. I told them to circle the ward # from now on.	9:50 ^{a.m.} _{p.m.}	JP
12	poll worker Ella Schmidt, who's scheduled for 1pm - close contacted me that she is sick. I've asked for rapid response for her shift.	10:30 ^{a.m.} _{p.m.}	JP
13	During the noon reconciliation, we found there is 1 more voter slip issued than ballots tabulated. We double checked count and looked at all empty absentee envelopes since 11:00 am (last good reconciliation)	12: ^{a.m.} _{p.m.}	JP
14	An absentee ballot that needs to be rewritten has a write-in "Mickey Mouse." Since this is not a registered write in, the remake ballot did not include this write in.	2:30 ^{a.m.} _{p.m.}	JP
15	The registration table ^{only 2nd shift} has been signing both lines on the registration application. They were instructed to leave one line blank so it can be signed by the EO at the poll books.	3:43 ^{a.m.} _{p.m.}	JP
16	Provisional voter returned with valid ID. A voter slip was issued and recorded in poll book. Provisional ballot was partially torn with the envelope and placed in the discarded ballot envelope. Voter (Gabriel Duncan) voted with newly issued ballot.	4:37 ^{a.m.} _{p.m.}	JP
17	Ballot jammed in tabulator. Statement on screen said it was counted. We unlocked front and slid scanner forward, grabbed ballot from back unlocked the tabulator door and manually placed it on the pile.	5:20 ^{a.m.} _{p.m.}	JP

Number Sequentially	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
18	<u>see incident # 13</u>	a.m. p.m.	
	We ended up with 1682 voter	8:38 a.m. p.m.	JP
	slips given out and a total #	a.m. p.m.	
	of ballots counted by the tabulator	a.m. p.m.	
	was 1681. So, 1 (one) more	a.m. p.m.	
	voter slip was issued than ballots	a.m. p.m.	
	cast. To try to resolve this we:	a.m. p.m.	
	1. made sure all absentee ballots were	a.m. p.m.	
	opened and emptied after being given a	a.m. p.m.	
	number. Since the problem occurred	a.m. p.m.	
	between 11:00 am and noon, we inspected	a.m. p.m.	
	all envelopes bundled over this time	a.m. p.m.	
	bundle 2 (9:30 am) to bundle 7 (12:45 pm)	a.m. p.m.	
	2. made sure rejected absentees were not	a.m. p.m.	
	mistakenly given a number	a.m. p.m.	
	3. no ballots were found in emergency bin	a.m. p.m.	
	5. no ballots are left to be remade	a.m. p.m.	
	6. we counted the number of voters	a.m. p.m.	
	marked as voting in the poll books = 1505	a.m. p.m.	
	the number of voter registration = 176	a.m. p.m.	
	So this total matches the tabulator count.	a.m. p.m.	
	I don't know why there are more	a.m. p.m.	
	slips than issued.	a.m. p.m.	
		a.m. p.m.	

Number Sequentially	West High School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
65	MMSD	56	White	1510

Hourly Vote Tracking – 11/5/2024 – Ward 065

Our staffing at this location is based on an estimate of 654 in-person registered voters, 222 voters who need to register, and 914 absentee ballots returned.

- Every hour, note the running total of ballots counted and the running total of absentees processed so far. At 11am and 4pm, post these numbers in the Support Center on Teams (using the Clerk's Office iPad or another device).
- Record whether workers are rotating tasks (this is a job requirement). Note how many poll book "splits" are being used (e.g. if the books are split A-L and M-Z, that is 2 splits)
- If the wait time is 10+ minutes, call the office or post a message in Teams.
- Keep this tally sheet at the **Ballot Table** and attach it to the Inspector's Statement when the polls close.

Ward 065 is the only ward with voters at West HS.

Time	Last Ward 065 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	142	—		
9:00am	323			
10:00am	403			
11:00am (Report)	534			
12:00pm	689			
1:00pm	810			
2:00pm	940			
3:00pm	1219			
4:00pm (Report)				
5:00pm				
6:00pm	1488			
7:00pm	1669			
8:00pm (Close)	1682			
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: _____

Approximate time first voter arrived: ___:___ am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for West HS to have 18 workers throughout the day plus up to 1 more in the afternoon or evening.
- West HS should have 2 workers for the Greeter Station. 7 workers can register voters and process absentee ballots as needed. Any workers beyond those listed below for the poll book and ballot tables will assist with these tasks as well.
- Our staffing at this location is based on an estimate of 654 in-person registered voters, 222 voters who need to register, and 914 absentee ballots returned.
- The workers allocated for voter registration and absentee ballot processing can assist with curbside voting as needed.
- Remember that the Election Day Registration Poll Book can **never** be at the Registration station.

Poll Books

- The Poll Book for Ward 065 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 065.
- If wait times exceed 7 minutes with 2 poll books, divide the books to add more stations. Once the line is cleared, re-combine the volumes
- Two additional poll workers will sit at the poll book tables to handle the Election Day Registration poll book. You might need to add additional Election Day Registration poll book stations in the afternoon or evening.

Ballot Table

- Ward 065 has 1 ballot styles with voters in the Madison School District.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 65
 West High School
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 65 984

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 65 1

Ward 9, Waukesha 1 DB PA

Names of voters whose absentee ballots were rejected (not opened, not counted):

Jack F Demer

Diane Barbara Valentine

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible)

No Witness Signature _____ (signatures do not need to be legible)

No Witness Name _____ Opened/Tampered Envelope _____

Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____

Voter Not Registered (double-checked with Clerk's Office) _____

Deceased _____ No Certification on Envelope _____

*Returned to
Wrong municipality
1*

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted 1

Returned by someone other than voter, but not due to a disability _____

Signatures of Election Inspectors who processed absentee ballots

[Signature] Jean Laurion

[Signature] Jeffrey Schimpff

[Signature] Jan E. [unclear]

[Signature]
Wendy Deanside
Cynthia VanMatre

[Signature]
Ellen Taylor Powell



To Election Office
Post-Market City Court Office

This record is subject to public release unless otherwise indicated. The information contained herein is confidential and its disclosure is prohibited by law. It is the policy of the Election Office to maintain the confidentiality of this information.

المكتب الانتخابي
مركز المحكمة البلدية
مدينة الرياض

West High School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021490 (67)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:30 a.m.	DRS KBR
2	021491 (69)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:40 a.m.	DRS
3	021492 (53)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:30 a.m.	DRS
4	22118910	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:00 a.m.	DRS
5	22385062	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:00 a.m.	DRS
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
1.		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Abe, Kaitlyn

Valentina, Diana (Waukesha)

Charles Maddux Hans (Ward 61)

Sasha-Jungerman

Kerigan Ann Bennett
(#149 - Abs. Delivery of
Events)

~~Monica Hansen~~

Ann Elizabeth Heiglat
(#86 - Abs. Delivery of
Events)

Samuel Floren
(#87 - Abs. Delivery of
Events)

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentee ballot delivered by mother Kaitlan Abe	7:10 a.m. p.m.	DRS VAB
2	Absentee ballot delivered by daughter because her mom is unable to come in. Diane Valentins It was the wrong ward. Rejected by clerks office	7:30 a.m. p.m.	DRS DB
3	Charles Maddux Hans Absentee Wrong ward #61	8:45 a.m. p.m.	DRS DB
4	Rejected ballot delivered by daughter of Diane Valentins. Ward was in Naukeshia and daughter chose not to do anything. Advised clerk and agreement	8:00 a.m. p.m.	DRS VAB
5	Opened 021491	8:40 a.m. p.m.	DRS VAB
6	Received Absentee Ballot from Sacha Jungerman	8:40 a.m. p.m.	DRS VAB
7	Unsealed envelope in 021491. Investigated Sandra J. Petersen. Determined not to have been tampered with. All marks were consistent w/ same pen. Only one mark in each office/issue	8:50 a.m. p.m.	DRS VAB
8	Envelope open (sliced) on end (Dina Steiman)	9:10 a.m. p.m.	DRS VAB
9	Opened 021492	9:30 a.m. p.m.	DRS VAB
10	Made overseas ballot #1	10:00 a.m. p.m.	DRS DB B
11	Received red bag from carrier seal #	10:15 a.m. p.m.	DRS

22118910

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Opened 021494 Absentees (69)	10:25 a.m. p.m.	DRS
13	Courier picked up absentee ballot noted in #3	10:30 a.m. p.m.	DRS
14	Opened 021493 (43)	11:00 a.m. p.m.	DRS
15	Open envelope Zachary Zdrate determines to not be stamped with/contd	11:25 a.m. p.m.	DRS
16	Opened 029981 23 (63)	11:40 a.m. p.m.	DRS
17	Remade absentee ballot due to overvote Bad ballot #2. Determined voter intent	11:45 a.m. p.m.	B DB
18	Opened 029137 (66)	12:20 a.m. p.m.	DRS
19	Opened 029139 (47)	12:40 a.m. p.m.	DRS
20	Opened 029983 (64)	1:10 a.m. p.m.	DRS
21	opened 029986 (73)	1:25 a.m. p.m.	mf
22	Remade absentee ballot overseas - Ballot #3	1:39 a.m. p.m.	B DB
23	Remade absentee ballot - overseas good/bad #4	1:39 a.m. p.m.	DB B
24	Remade absentee ballot - overseas good/bad #5	1:46 a.m. p.m.	DB B
25	Remade absentee ballot - overseas good/bad #6	1:47 a.m. p.m.	B DB
26	Remade absentee ballot - overseas good/bad #7	1:56 a.m. p.m.	DB B
27	Remade absentee ballot - overseas good/bad #8	1:57 a.m. p.m.	B DB
28	Remade absentee ballot - overseas good/bad #9	2:17 a.m. p.m.	DB B
29	Remade absentee ballot - overseas good/bad #10	2:17 a.m. p.m.	B DB
30	Remade absentee ballot - overseas good/bad #11	2:24 a.m. p.m.	B DB
31	Remade absentee ballot - overseas good/bad #12	2:25 a.m. p.m.	DB B

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
32	Opened 029987 (72)	2:26 a.m. (6.m)	enl-
33	Remade absentee ballot - overseas good/bad #13	2:39 a.m. p.m.	DB B
34	Remade absentee ballot - overseas // ignored write-in good/bad #14 // vote checked w/ chief	2:40 a.m. p.m.	B DB
35	Remade absentee ballot - overseas good/bad #15	2:47 a.m. p.m.	DB B
36	Remade absentee ballot - overseas good/bad #16	2:49 a.m. p.m.	B DB
37	Remade absentee ballot - overseas good/bad #17	2:53 a.m. p.m.	DB B
38	Remade absentee ballot - overseas good/bad #18	2:54 a.m. p.m.	B DB
39	Remade absentee ballot - overseas good/bad #19	3:06 a.m. p.m.	DB B
40	Remade absentee ballot - overseas good/bad #20	3:00 a.m. p.m.	B DB
41	Ballot (1) ^{Barcode 9541116} hand delivered by City of Madison	3:07 a.m. p.m.	enl-
42	Ballot (1)	a.m. p.m.	
43	Ballot (1) ^{Barcode 9402534} hand delivered by City of Madison	3:16 a.m. p.m.	
44	remade absentee ballot - overseas good/bad #21	3:17 a.m. p.m.	DB B
45	Remade absentee ballot - overseas good/bad #22	3:18 a.m. p.m.	B DB
46	Fixed incorrect ballot # assigned to Tom Sweeney instead of son Paul Thomas Sweeney	3:00 a.m. p.m.	DB
47	Remade absentee ballot - overseas good/bad #23	3:24 a.m. p.m.	DB B
48	Remade absentee ballot - overseas good/bad #24	3:24 a.m. p.m.	B DB
49	a express vote ballot without envelope was transferred from Ward 63 to Ward 65, it was determined that it needed to be sent back and remade at Ward 63	3:00 a.m. p.m.	JP
50	Remade absentee ballot - overseas good/bad #25	3:31 a.m. p.m.	DB B
51	Remade absentee ballot - overseas good/bad #26	3:31 a.m. p.m.	B DB
52	remade absentee ballot - military good/bad #27	3:39 a.m. p.m.	DB B

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
53	Remade absentee ballot - overseas good/bad # 28	3:38 a.m. p.m.	B DB
54	Opened 029982 (58)	3:46 a.m. p.m.	Upl.
55	Rejected absentee ballot. Voter Jack Jack Damer voted in person	3:54 a.m. p.m.	DRS
56	Remade absentee ballot - overseas good/bad # 29	4:00 a.m. p.m.	DB B
57	Remade absentee ballot - overseas good/bad # 30	4:00 a.m. p.m.	B DB
58	Remade absentee ballot - overseas good/bad # 31	4:08 a.m. p.m.	DB B
59	Remade absentee ballot - overseas good/bad # 32	4:08 a.m. p.m.	B DB
60	Remade absentee ballot - overseas good/bad # 33	4:14 a.m. p.m.	DB B
61	Remade absentee ballot - overseas good/bad # 34	4:14 a.m. p.m.	B DB
62	Remade absentee ballot - water # 35 Damage	4:14 a.m. p.m.	DA
63	Opened 029984 (60)	4:20 a.m. p.m.	Upl.
64	Remade absentee ballot - overseas good/bad # 36	4:22 a.m. p.m.	DB B
65	Remade absentee ballot - overseas good/bad # 37	4:22 a.m. p.m.	B DB
66	Remade absentee ballot - overseas good/bad # 38	4:32 a.m. p.m.	DB B
67	Remade absentee ballot - overseas good/bad # 39	4:32 a.m. p.m.	B DB
68	Remade absentee ballot - home printed good/bad # 40 ballot	4:32 a.m. p.m.	B DRS
69	Absentee ballot delivered by voter Kerigan Ann Bennett	4:40 a.m. p.m.	DRS
70	Opened 029985 (63)	4:44 a.m. p.m.	Upl.
71	Remade absentee ballot # 41 overseas Printed ballot	5:00 a.m. p.m.	DRS
72	Remade absentee ballot - overseas good/bad # 42	5:13 a.m. p.m.	DB B
73	Remade absentee ballot - overseas good/bad # 43	5:13 a.m. p.m.	B DB

Number Sequentially	West High School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
74	Voters absentee envelope showed same apartment bldg address, but a different unit #	5:15 a.m. p.m.	WP
75	Remade absentee ballot - overseas good/bad #44	5:21 a.m. p.m.	DB B
76	Remade absentee ballot - overseas good/bad #45	5:21 a.m. p.m.	B DB
77	Remade absentee ballot - overseas good/bad #46	5:32 a.m. p.m.	DB B
78	Remade absentee ballot - overseas good/bad #47	5:32 a.m. p.m.	B DB
79	Remade absentee ballot - overseas good/bad #48	5:39 a.m. p.m.	DB B
80	Remade absentee ballot - overseas good/bad #49	5:39 a.m. p.m.	B DB
81	Remade absentee ballot - overseas good/bad #50	5:45 a.m. p.m.	DB B
82	Remade absentee ballot - overseas good/bad #51	5:45 a.m. p.m.	B DB
83	Remade absentee ballot - overseas good/bad #52	5:50 a.m. p.m.	B DB
84	Opened 029138 (84)	5:53 a.m. p.m.	unf.
85	Processed w/out printed witness name - City Stamp Voter: Marie Hancock Miran, #1534A	6:07 a.m. p.m.	unf.
86	Hand-delivered abs. ballot by voter Ann Elizabeth Height - 9370947	6:20 a.m. p.m.	unf.
87	Hand-delivered abs. ballot by voter Samuel A. Floren - 9508195	6:31 a.m. p.m.	unf.
88	Absentee for Laura Andrea Prieto absent #1632A Seems to have 0 cut off. Logbook has "prieto"	6:45 a.m. p.m.	SEN
89	Failed to vote FWAB after 8:00pm	9:05 a.m. p.m.	DBB
	The voter's entry in the poll book does not indicate it was voted otherwise so it needs to be voted!!! In folder	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - West High School

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

Reconciliation Notes:



Inspectors' Statement 11/5/2024

Ward 68

Brittingham Apartments

Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 68** of the City of Madison, Dane County, Wisconsin, on the 5th day of November 2024.

Voting Equipment Chain of Custody

The City Clerk's Office put tamper evident seals on the **front** of the ballot box at the Public Test. These seals prove that nobody touched the ballots since the public test of election equipment. Verify these seal numbers. Break these seals on election morning to get the ballots.



Serial numbers of ballot box seals: 2295331 and 2295392.

★ Opening the Polls verification: TLW (initial).

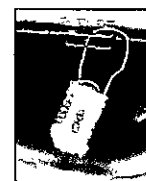


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

The City Clerk's Office put tamper evident seals on both the right and left **sides** of the ballot box. These seals prove that nobody has lifted the tabulator off the cart. Verify these seal numbers. Do not break.

Serial numbers on sides of tabulator: 0849882 and 0849877.

★ Opening the Polls verification: TLW (initial).



★ Seal serial numbers match numbers above. Yes No (See Incident Log).

Tabulator Serial Number: DS0316380257



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: TLW (initial).

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 68 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ERC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787309

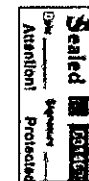
★ Opening the Polls verification: TLW (initial).

★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: ~~B0787309~~ (initial). JCP

★ Seal was intact entire day. Yes No (See Incident Log).

★ Election officials affixed tamper evident seal # ~~B0787309~~ after removing election data memory stick on election night.



0428029 JCP

MISSING
Rejected
Envelope

Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 68 966

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 68 966

This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: _____ Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 68 1

Number who chose to leave without voting rather than vote provisionally 1

Number of Election Day Registrations 220

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 68 436

Number of Rejected (not counted) Absentees: Ward 68 0

Clerk's Office Use: Election Night Check-In Time 9:17 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



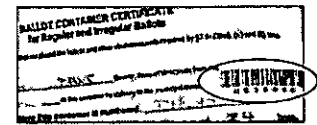
Election data memory stick was sealed in Dane County security bag with seal 22117922.

Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



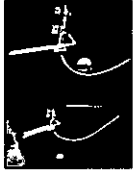
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199188, 00199191, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199189.

After the polls closed, Election Officials affixed tamper evident seals on the front of the ballot box, securing the emergency bin and ballot bin.



Seal serial numbers: 2295367 and 2295383, affixed by _____ (initial).

Signatures of Election Inspectors Shift Worked

I have read this entire Inspectors' Statement for completeness and accuracy.

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

- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift
- a.m. shift p.m. shift double shift

Election Certification of Brittingham Apartments Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

Worked double shift
 or from _____ a.m./p.m. to _____ a.m./p.m.

[Signature]
 (Additional Chief Inspector, if applicable)

Worked double shift.
 or from _____ a.m./p.m. to _____ a.m./p.m.

The Board of Canvassers reviews this log as it certifies the election results. Documentation should be clear enough that someone who was not at your polling place and is reading this after Election Day will be able to know exactly what happened at the polls.

Items to document on this log include, but are not limited to:

- Whether the polls opened on time
- Reconciliation of numbers throughout the day
- Poll book reconciliation
- Removal of ballots from ballot bin
- Use of emergency bin
- Delivery of absentee ballots
- Remade ballots
- Rejected absentees, if any
- Absentee ballots missing clerk's initials
- Whether there is a line of voters at 8 p.m.

What not to include on the Incident Log:

Second ballots should not be documented on the Incident Log. They should be documented next to the voter's name on the poll book.

Communication with the Clerk's Office about personnel concerns should not be documented on the Incident Log. The appropriate place for this type of communication would be the back page of the payroll sheet.

Number Sequentially	Brittingham Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Esabe</i>	a.m. p.m.	
2	Official Election Day clock: <i>wall above tabulator clock synced to cell phone time.</i>	6:15 <u>a.m.</u> p.m.	<i>RLW</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <u>a.m.</u> p.m.	<i>RLW</i>
4	<i>Tabulator Setup Successful</i>	6:24 <u>a.m.</u> p.m.	<i>RLW</i>
5	<i>Observers noted voters were not checking the ineligible list. This was pointed out to EO's at the registration table. Later, all names were checked at a later time, and no ineligible voters were found.</i>	7:50 <u>a.m.</u> p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	<i>JCP</i>
6	<i>Four registrations found without all check boxes checked. Voters were contacted by phone to complete the form. Clerk's office confirmed verbage in section 8/9 made the</i>	10:30 <u>a.m.</u> p.m.	<i>JCP</i>
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Brittingham Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	form legal.	a.m. p.m.	
7	Absentee Ballots Delivered SN 21170230	2:03 a.m. p.m.	TZW
8	Absentee Ballot Dropped off - Beatrice McCoy	2:45 a.m. p.m.	TZW
9	Voter issued slip 569 in error. Noted in poll book. Slip reused. No ballot issued	2:22 a.m. p.m.	BAB
10	Voter left ballot in ballot booth and was not in location when we discovered the ballot	3:03 a.m. p.m.	BAB
	Called Clerk's office. Processed ballot as-is per that conversation.	a.m. p.m.	
11	End of line officer changed to	3:15 a.m. p.m.	JCP
12	Bob O'Connell (Gabe) busy with registrations	7:58 a.m. p.m.	JCP
		a.m. p.m.	
13	polls closed	8:01 a.m. p.m.	JCP
14	Found one registration form with not on new registration list.	a.m. p.m.	
	Added to new registration list with no signature and a note	a.m. p.m.	
	This was the case	8:21 a.m. p.m.	JCP
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 68
 Brittingham Apartments
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 68 _____

Absentee Ballots Rejected

Number of rejected (not opened, not counted) absentees:

Ward 68 _____

Names of voters whose absentee ballots were rejected (not opened, not counted):

Indicate number rejected for each reason below:

- No Voter Signature _____ (signatures do not need to be legible)
- No Witness Signature _____ (signatures do not need to be legible)
- No Witness Name _____ Opened/Tampered Envelope _____
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) _____
- Voter Not Registered (double-checked with Clerk's Office) _____
- Deceased _____ No Certification on Envelope _____
- Absentee Not Requested, according to note from Clerk _____
- Two Marked Ballots in Envelope _____ Already Voted _____
- Returned by someone other than voter, but not due to a disability _____

Signatures of Election Inspectors who processed absentee ballots

Michael Rotkopf



To: State Official
From: Election Clerk's Office

This document contains the ballot or ballot
envelope and must be kept in the custody of the
election official or authorized person until
the election results are certified and
the election results are transmitted to the
Secretary of State.

Michigan State Ballot
Envelope - 10/1/00

Brittingham Apartments Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016414	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:45 a.m. p.m.	JCP
2	016415	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:53 a.m. p.m.	JCP
3	22119184	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
4	22119885	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	
5	017139	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	JCP
6	029052	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	JCP
7	730434	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:05 a.m. p.m.	JCP
8 ¹	730432	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:19 a.m. p.m.	JCP
9	730431	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:09 a.m. p.m.	JCP
10	730433	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:55 a.m. p.m.	JCP
11	21170230	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:30 a.m. p.m.	JCP

Names of voters who had absentee delivered straight to polls, bypassing Clerk's Office:

Joseph Orego

Beatrice McCoy

Number Sequentially	Brittingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	25 ballots remake (printed at home ballots)	2:20 a.m. p.m.	JCP
2	IPAV ballot came through with no	a.m. p.m.	
	witness address (Czechowski, Maciej).	a.m. p.m.	
	Processed normally per city clerk	a.m. p.m.	
3	Absentee remake #30 I inadvertently	a.m. p.m.	
	tore the original ballot. We made a	a.m. p.m.	
	mistake in the initial remake attempt.	a.m. p.m.	
	Erroneous remake was tore and	a.m. p.m.	
	discarded, then 2 nd remake attempt	a.m. p.m.	
	was done	5:00 a.m. p.m.	JCP
4	All absentees processed! 435 done	5:30 a.m. p.m.	JCP
5	One more absentee found. 436 total	7:00 a.m. p.m.	JCP
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Brittingham Apartments

Receipt of memory devices from Dane County Clerk: The election data memory stick and ExpressVote memory card for this polling place were hand-delivered to the City Clerk's Office by the Dane County Clerk. Prior to testing of the election equipment, the election data memory stick and memory card were kept secure by the City Clerk's Office.

Public Test of Electronic Voting Equipment: Election data memory sticks and DS200 tabulators were tested for accurate vote tabulation on October 26, 2024. The test verified that this equipment accurately tabulates votes cast on the ballot style assigned to this polling location. Upon completion of such testing, the memory stick was locked in the DS200 tabulator, and the tabulator door was sealed with a tamper-evident seal bearing the unique serial number indicated on the front of this Inspectors' Statement. Election officials verified this serial number on election morning after unlocking the security cart used to securely deliver election equipment to the polling location.

The ExpressVote was tested to ensure that it accurately marked ballot cards. These ballot cards were included in the ballot deck used to test the DS200 tabulator for this polling location. The ExpressVote was securely delivered to the polling location locked in the security cart with the tabulator.

Security of Keys: Election equipment keys were kept locked in City Clerk's Office space until they were handed directly from Clerk's Office personnel to the Chief Inspector the weekend before the Election. The Chief Inspector returned the keys to the Clerk's Office once the polls closed on election night.

Ballot Security: Ballots were delivered directly from the printer to the Fannie Lou Hamer Annex. The ballots, DS200 tabulator and ExpressVote for this polling location were kept secure by the Clerk's Office until delivered to the polling place, secured within a security cart, within five days of the election. Ballots were locked in the ballot box with a tamper-evident seal bearing a unique serial number from the time they were delivered to the polling place to the opening of the polls on Election Day. Election officials verified the unique serial number on the tamper-evident seal on election morning. After the election, the tabulator, ExpressVote, and ballot box containing the ballots were retrieved from the polling location by the Clerk's Office.

☆☆

Reconciliation Notes: