



# 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 5<sup>th</sup> 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

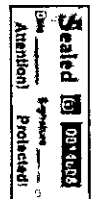
★ Opening the Polls verification: AB (initial).

★ 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.

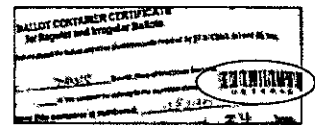
Either  Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

\*\*\*\*\*

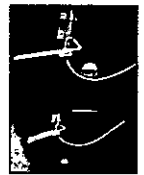
Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199149 00199150



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	<del>319</del> 323	304	<del>19</del>	18
9:23 am	332	329	3	3
10:08 am	<del>415</del>	404	11	11
11:00 am	534	528	6	6
12:00 pm	689 690	684 686	5	4
1:08	825	809	16	<del>15</del>
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

~~1548~~  
~~1681~~  
~~1682~~  
10

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 <del>a.m.</del> 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 <del>a.m.</del> p.m.	BKH
5	Successful setup of tabulator	6:53 <del>a.m.</del> p.m.	B
6	Voter with slip #0041 had a medical incident	7:15 <del>a.m.</del> p.m.	B
7	New people e registration table forgot to enter lease company or utility company name on 3041 new registrations	7:20 <del>a.m.</del> p.m.	JS
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 <del>a.m.</del> 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 <del>initial</del> write his initials near the correction	7:50 <del>a.m.</del> p.m.	JP

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 1:pm - 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 <sup>only 2nd shift</sup> 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

Karen

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.	























## 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.

Ward 65

Wisconsin Election Observer Log  
West High School - November 5, 2024



Chief Inspector: Attach to Inspectors' Statement when polls close.

With their signatures below, the signees attest to the following statement:  
"I understand Wisconsin's rules for election observers, as set out in *Wisconsin Election Observers Rules-at-a-Glance*, and agree to abide by those rules while observing this election or election administration event."

Printed Name	Signature	Representing
Dave Grace	<i>[Signature]</i>	Wisc Democrats
Street Address	Municipality, State	Photo ID Verified
1240 Sherman Ave	Madison WI	JJP
Printed Name	Signature	Representing
Janet Kane	<i>[Signature]</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
6973 Apprentice Place	Middleton	JJP
Printed Name	Signature	Representing
Libby Coes	<i>[Signature]</i>	Wisc Dem
Street Address	Municipality, State	Photo ID Verified
2417 Kendall	Madison WI	
Printed Name	Signature	Representing
<del>XXXXXXXXXX</del>	<del>[Signature]</del>	
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified

**Wisconsin Election Observer Log**  
**West High School - November 5, 2024**



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<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**West High School - November 5, 2024**



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<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log  
West High School - November 5, 2024**



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<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>

**Wisconsin Election Observer Log**  
**West High School - November 5, 2024**



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<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
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<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>
<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
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<b>Printed Name</b>	<b>Signature</b>	<b>Representing</b>	
<b>Street Address</b>		<b>Municipality, State</b>	<b>Photo ID Verified</b>





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

Red  
 Absentee  
 Bag

**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  
[Signature] APPENDIX 17 Ellen Taylor Powell  
[Signature] Cynthia VanMatre



To Election Office  
Post-Market City Court Office

This record is subject to public release unless otherwise indicated. Any information that is exempt from public release is identified by a handwritten notation in the margin of this document.

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 daughter 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 Nankesha 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 by Sandra J. Peterson. 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 Steinman)	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

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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 <del>23</del> (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.	DRS
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/ clerk	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) <sup>Barcode 9541116</sup> hand delivered by City of Madison	3:07 a.m. p.m.	enl-
42	<del>Ballot (1)</del>	a.m. p.m.	
43	Ballot (1) <sup>Barcode 9402534</sup> 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 <del>Jack</del> 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 <del>absent</del> #1032A Seems to have 0 cut off. Logbook has "prieto"	6:45 a.m. p.m.	SEN
89	Failed to vote FWAB after 8:00pm	9:01 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.

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## Reconciliation Notes: