

Check box if no incidents were recorded for this election.

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

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	WW Ballot # 94 ✓	7:57 a.m.	KSM SH
2	R	Ballot # 89 ✓	7:46 a.m.	KSM SH
3	R	DM Ballot # 143 ✓	8:15 a.m.	SH KSM
4	R	Federal only online # 242 ✓	8:59 a.m.	KSM SH
5	R	Email Ballot 306 ✓	8:52 a.m.	KSM SH
6	R	WW Ballot # 329 ✓	9:37 a.m.	SH KSM
7	R	WW Ballot # 368 ✓	9:53 a.m.	KSM SH
8	R	Federal only # 373 ✓	9:53 a.m.	KSM SH
9	R	WW Ballot # 439 ✓	10:22 a.m.	SH KSM
10	R OT	emailed ballot # 630 original	1:43 a.m.	JF/VE
11	R	OT ballot # 631	1:46 a.m.	VE/JF
12	R	WW ballot # 547	1:48 a.m.	JF/VE
13	R	DM ballot # 537	1:54 a.m.	VE/JF
14	R	WW ballot # 469	2:05 a.m.	JF/VE
15	R	Other ballot # 557	2:08 a.m.	VE/JF
16	R	other ballot # 609	2:11 a.m.	JF/VE
17	R	other ballot # 528	2:13 a.m.	VE/JF
18	R	other ballot # 533	2:16 a.m.	JF/VE
19	R	other # 617	2:19 a.m.	VE/JF
20	R	other # 618	2:21 a.m.	JF/VE
21	R	other # 620	2:24 a.m.	VE/JF

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

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
RS	The elector did not sign the certificate envelope.	
RWS	There is no signature of a witness.	
RD	The inspectors have reliable proof that the elector has died before election day.	
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age.	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter # ___." (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-C	The person is not a citizen of the United States.	
C-R	The person has not resided in the election district for at least 10 consecutive days.	
C-F	The person has a felony conviction and has not been restored to civil rights.	
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter # ___," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Incident #	Code	Description	Time	Initials
22	R	other # 402, #418, #441, #442 #444, #237, #200, #202, #207 #208, #213, #224, #103 #131, #36, #38, #42, #50 #8, #14, #20, #283, #295 #296	4:04 pm 5:24 pm	ves/RK
23	R	#789 - DM	10:07 pm	Dme DC
24	R	Dm #791	10:11 pm	Dme DC
25	R	Dm #797	10:14 p.m.	Dme DC
26	R	DM #799	10:16 P.m.	Dme DC
27	R	Dm #772	10:18 pm	Dme DC
28	R	Dm #647	10:20 pm	Dme DC
29	R	Dm #682	10:22 pm	Dme DC
30	R	Dm #725	10:25 pm	Dme DC
31	R	Dm #729	10:26 pm	Dme DC
32	R	Dm #752	10:28 pm	Dme DC
33	R	Dm #756	10:29 pm	Dme DC
34	R	Dm #758	10:31 pm	Dme DC
35	R	Dm #759	10:33 pm	Dme DC

Inspectors' Statement

CENTRAL
COUNT

November 3, 2020 Fall General Election
 County - Brown
 City of Green Bay
 Central Count
 Dist 4 Ward 16

The following is a true and correct statement for an election
 of _____ of _____, County of _____
 (Name of Municipality)
 on the _____ day of _____, 20____.
 (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____
 Tamper-Evident Seal Serial Number _____

C-GREEN BAY
 CENT COUNT W 1-47

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

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

VOTER STATISTICS

Total number of voters (last voter number on poll list) 815 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 815 Number of provisional ballots _____

Total Number of ballots cast 815 Number of ballots in excess of total number of voters _____

Number of votes cast on:
 paper (hand count) ballots _____, optical scan ballots 815, DRE (touch screen) _____

Signatures of Election Inspectors

Time Worked
 _____ to _____
 _____ to _____
 _____ to _____

CERTIFICATION OF CHIEF INSPECTOR

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

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

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

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

DO NOT SEAL IN BALLOT BAG!