

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	DM #23	7:49 a.m.	MB
2	R	DM #60	8:37 a.m.	MB
1	R	DM #1	a.m.	
3	ROT	OTHER mail in	8:59 a.m.	AJW MB
4	R	OT partial #2; orig. # 217	10:28 a.m.	AJW MB
5	R	OT partial #3; orig # 216	10:30 a.m.	AJW MB
6	R	OT #316 - original	1:15 a.m.	AJW MB
7	R	OT 499 original	3:25 a.m.	
8	R	OT 500	3:30 a.m.	
9	DR	Dam 153	3:32 a.m.	
10	R	OT 97	3:35 a.m.	
11	R	OT 100	3:40 a.m.	
12	R	OT 130	3:40 a.m.	
13	R	OT 95	3:40 a.m.	
14	R	OT 641	3:44 a.m.	
15	R	DM 142	3:45 a.m.	
16	R	OT 31	3:50 a.m.	
17	R	OT 33	3:51 a.m.	
18	R	DM 44	3:53 a.m.	
19	R	OT 61	3:55 a.m.	
20	R	OT 1227	9:43 a.m.	MS BF

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.
RS	The elector did not sign the certificate envelope.	5) The elector's name is not entered on the poll list.
RWS	There is no signature of a witness.	6) Do not count the ballot.
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.)
C-C	The person is not a citizen of the United States.	2) Mark ballot "Challenged - Voter # ___." (Use voter number from poll list.)
C-R	The person has not resided in the election district for at least 10 consecutive days.	3) Mark "challenged" next to voter's name on the poll list.
C-F	The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.
C-I	The person has been adjudicated incompetent.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
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.
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.	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-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.

Inspectors' Statement

November 3, 2020 Fall General Election
 County - Brown
 City of Green Bay
 Central Count
 Dist 2 Ward 6

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

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial _____ C-GREEN BAY
 Tamper-Evident Seal Serial Number _____ 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 JF Post-election JF
(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) _____ **Total number of EDRs** _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters _____ **Number of provisional ballots** _____

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

Number of votes cast on:

paper (hand count) ballots _____, **optical scan ballots** _____, **DRE (touch screen)** _____

Signatures of Election Inspectors

Melanie Bates

Time Worked

7:00a to _____
 7:00a 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] ENTIRE DAY FROM _____ a.m. TO: _____ a.m.
(Signature of Chief Inspector) p.m. p.m.
 FROM _____ a.m. TO _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

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

DO NOT SEAL IN BALLOT BAG!

21	R	OT	#1342	9:45 PM
22	R	DM	#819	9:46 PM
23	R	DM	#899	9:48 PM
24	R	DM	#794	9:49 PM
25	R	DM	#861	9:50 PM
26	R	OT	#1341	9:51 PM
27	R	DM	#979	9:53 PM
28	R	DM	#964	9:54 PM
29	R	DM	#965	9:56 PM
30	R	DM	#1136	9:57 PM
31	R	DM	#709	9:58 PM
32	R	OT	#447	10:00 PM
33	R	DM	#343	10:01 PM
34	R	DM	#444	10:03 PM
35	R	OT	#1413	10:05 PM
36	R	OT	#1412	10:06 PM
37	R	OT	#1420	10:08 PM
38	R	DM	#346	10:09 PM
39	R	DM	#300	10:10 PM
40	R	DM	#350	10:11 PM
41	R	DM	#298	10:12 PM
42	R	DM	#301	10:14 PM
43	R	DM	#255	10:15 PM
44	R	DM	#232	10:16 PM
45	R	DM	#463	10:17 PM
46	R	DM	#413	10:18 PM
47	R	DM	#246	10:19 PM
48	R	DM	#1209	10:22 PM
49	R	DM	#578	10:23 PM
50	R	DM	#1026	10:25 PM
51	R	DM	#1056	10:26 PM
52	R	DM	#1051	10:27 PM
53	R	DM	#1129	10:28 PM
54	R	DM	#1350	12:37 AM
55	R	DM	#1383	12:39 AM
56	R	DM	#1379	12:43 AM
57	R	DM	#1416	12:46 AM

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