

MUNICIPALITY	REPORTING UNIT	LOCATION OF SECURITY ISSUE	DESCRIPTION
TOWN OF BROOKFIELD	Wards 1, 3 & 4	Ballot bag	Tamper Evident Serial number on bag #2 does not match what is on the Seal Document Record
TOWN OF BROOKFIELD	Wards 1, 3 & 4	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
TOWN OF BROOKFIELD	Wards 5 & 7	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
TOWN OF BROOKFIELD	Wards 5 & 8	Ballot bag	Tamper Evident Serial number on bag #1 was not recorded on GAB-101. It was recorded on Seal Document Record
TOWN OF BROOKFIELD	Wards 9 & 10	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
TOWN OF GENESEE	Wards 3, 4	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
TOWN OF GENESEE	Wards 7, 8	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
TOWN OF GENESEE	Wards 6, 9, 10	Ballot bag	Tamper Evident Serial Number on bag #1 matches number recorded on 104 but not the number recorded on the seal document record (3165679)
TOWN OF MERTON	Wards 1, 2, 3, 7, 8 & 9	Ballot bag	Tamper Evident Serial number on bag #9 was not recorded on GAB-101. It was recorded on Seal Document Record
TOWN OF MUKWONAGO	Ward 3	Ballot bag	Tamper Evident Serial number for bag #1 was recorded as bag #2 and Tamper Evident Serial number for bag #2 was recorded as bag #1 on the back of the GAB-104
TOWN OF MUKWONAGO	Ward 3	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
VILLAGE OF BIG BEND	Wards 1 - 3	Memory Device Security - "Blue" bag	Memory devices are not in "Blue" security bag but in a sealed white envelope. Envelope was sealed and was not opened by G.A.B.
VILLAGE OF BUTLER	Wards 1 - 3	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
VILLAGE OF CHENEQUA	Ward 1	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
VILLAGE OF ELM GROVE	Wards 1 - 4	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
VILLAGE OF ELM GROVE	Wards 5 - 8	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
VILLAGE OF DOUSMAN	Wards 1 & 2	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
VILLAGE OF HARTLAND	Wards 1 - 7	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
VILLAGE OF HARTLAND	Wards 8 - 13	Tamper Evident Seal Verification on 104	Missing Pre-Election Initials; Have Post-Election Initials
VILLAGE OF HARTLAND	Ward 14	Memory Device Security - "Blue" bag	Memory devices are not in "Blue" security bag but in a sealed white envelope. Envelope was sealed and was not opened by G.A.B.
VILLAGE OF LAC LA BELLE	Ward 1	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
VILLAGE OF MENOMONEE FALLS	Ward 1 & 2	Ballot bag	Ballot bag #2 has two Tamper Evident Serial Numbers on bag. One matches the number recorded on GAB-104
VILLAGE OF MENOMONEE FALLS	Ward 1 & 2	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 3, 9 & 10	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 4, 8 & 11	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 5, 6 & 13	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 7 & 12	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 14, 15 & 21	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 14, 15 & 21	Ballot bag	Tamper Evident Serial number for bag #1 was recorded as bag #2 and Tamper Evident Serial number for bag #2 was recorded as bag #1 on the GAB-101
VILLAGE OF MENOMONEE FALLS	Ward 16 & 17	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Wards 16 & 17	Ballot bag	Tamper Evident Serial Number from ballot bag #1 recorded on GAB-104 looks to be 3166958 (number is sloppy). The tamper evident serial number affixed to the bag is 3166959
VILLAGE OF MENOMONEE FALLS	Ward 18, 25 & 26	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 19 & 24	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 20 & 22	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 23 & 29	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MENOMONEE FALLS	Ward 27 & 28	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF MUKWONAGO	Wards 1 - 8, 10	Memory Device Security - "Blue" bag	"Blue" bag with Memory Devices were not included in materials provided to G.A.B.
VILLAGE OF NASHOTAH	Wards 1 & 2	Memory Device Security - "Blue" bag	Memory devices are not in "Blue" security bag but in a sealed white envelope. Envelope was sealed and was not opened by G.A.B.
VILLAGE OF OCONOMOWOC LAKE	Ward 1	Ballot bag	Tamper Evident Serial Number on GAB-101 on ballot bag #1 has been crossed out and the matching tamper evident serial number has been written on the GAB-101; no initials
VILLAGE OF PEWAUKEE	Wards 1- 5	Ballot bag	Tamper Evident Serial numbers on ballot bags do not match numbers recorded on GAB-101; however the seal number do match the numbers documented on the Seal Document Record. It was noted that this jurisdiction had a recount and the bags had been opened after Election Day.
VILLAGE OF PEWAUKEE		Ballot bag	Another ballot bag was included in materials. It did was not labeled with a bag number or a ward.

MUNICIPALITY	REPORTING UNIT	LOCATION OF SECURITY ISSUE	DESCRIPTION
VILLAGE OF SUSSEX	WARDS 1, 2, 4, 5	Ballot bag	Tamper Evident Serial number on bag #6 does not match the number recorded on GAB-101. It does match the number recorded on Seal Document Record
VILLAGE OF SUSSEX	WARDS 12, 15, 20	Ballot bag	Tamper Evident Serial number on bag #8 was to be compared to GAB-104 because the GAB-104 was not in the materials provided to the G.A.B.
CITY OF BROOKFIELD	WARD 1	Ballot bag	Wards 1 - 3's ballots were in bags together. Ballot bags 1 - 5 were sealed so the bag was not completely closed. The tamper evident serial number recorded on the Seal Document Record for bag #4 does not match the serial number on the seal.
CITY OF BROOKFIELD	WARDS 4 - 24 and including Central Count	Ballot bag	Tamper Evident Serial numbers on ballot bags were not compared to Seal Document Records. The Seal Document Records were sealed in the "Blue" bags with the memory devices and were not opened by the G.A.B.
CITY OF BROOKFIELD	WARDS 4 - 6	Ballot bag	Tamper Evident Serial Number is not recorded on the GAB-101 for ballot bag #6. Bag #6 is labeled as "unused ballots"
CITY OF BROOKFIELD	WARD 7	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF BROOKFIELD	WARD 8	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF BROOKFIELD	WARD 9	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF BROOKFIELD	WARD 10	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF BROOKFIELD	WARD 12	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 13	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 14	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 15	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 16	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 17	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 21	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 22	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 23	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	WARD 24	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF BROOKFIELD	CENTRAL COUNT	Ballot bag	Tamper Evident Serial number on ballot bag #1 does not match number recorded on GAB-101.
CITY OF DELAFIELD	Wards 1 - 7	Optical Scan Zero Report	Optical Scan Zero Report not included in results report
CITY OF MUSKEGO	Wards 7 - 9	Ballot bag	Two ballot bags were labeled as 1 of 3 there was no ballot bag labeled 3 of 3.
CITY OF NEW BERLIN	Ward 20	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF NEW BERLIN	Ward 21	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF NEW BERLIN	Ward 22	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF OCONOMOWOC	Wards 4 - 6, 14 & 22	Ballot bag	Tamper Evident Serial numbers on ballot bags 1 - 3 are not recorded on GAB-101. The serial numbers on the seals do match what was recorded on Seal Document Record
CITY OF PEWAUKEE	Wards 1 - 3	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF PEWAUKEE	Wards 4 - 7	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF PEWAUKEE	Wards 8 - 10	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Wards 17 - 19	Ballot bag	Tamper Evident Serial numbers on bags 1 - 2 were not able to be verified. Numbers were not recorded on Seal Record Document and no GAB-104 was in the materials reviewed by G.A.B.
CITY OF WAUKESHA	Wards 30, 31, 40, 50, 57 & 61	Ballot bag	Tamper Evident Serial number for bag #3 was not recorded on the Seal Document Record or GAB-104.
CITY OF WAUKESHA	Wards 32, 33, 47 & 52	Ballot bag	Tamper Evident Serial numbers for bags 1 - 3 were not recorded on the Seal Document Record or GAB-104.
CITY OF WAUKESHA	Wards 32, 33, 47 & 52	Ballot bag	Tamper Evident Serial number for bag #4 was not recorded on the GAB-101.
CITY OF WAUKESHA	Wards 32, 33, 47 & 52	Ballot bag	Ballot bag #2 as tamper evident serial tag and is rubber banded to hold shut
CITY OF WAUKESHA	Ward 12	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 13	Tamper Evident Seal Verification on 104	Have Pre-Election Initials; Missing Post-Election Initials
CITY OF WAUKESHA	Ward 17	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 18	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 19	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 23	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 24	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 26	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 30	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 31	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 42	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.
CITY OF WAUKESHA	Ward 47	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Initials of C.I.

MUNICIPALITY	REPORTING UNIT	LOCATION OF SECURITY ISSUE	DESCRIPTION
CITY OF WAUKESHA	Ward 48	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Intials of C.I.
CITY OF WAUKESHA	Ward 55	Tamper Evident Seal Verification on 104	Missing both Pre-Election and Post Election Intials of C.I.
<b>ONLY THE 28 REPORTING UNITS BELOW PROVIDED A DRE ZERO REPORT.</b>			
<b>NOTE: The DRE zero report for other municipalities may have been in the ballot bags, which we did not open.</b>			
<b>If the DRE tape had to be changed; the zero report is on the original roll with the ballot paper trail.</b>			
VILLAGE OF ELM GROVE	Wards 1 - 4		
VILLAGE OF ELM GROVE	Wards 5 - 8		
VILLAGE OF MERTON	Wards 1 - 3		
CITY OF BROOKFIELD	WARD 1		
CITY OF BROOKFIELD	WARD 2		
CITY OF BROOKFIELD	WARD 3		
CITY OF BROOKFIELD	WARD 7		
CITY OF BROOKFIELD	WARD 8		
CITY OF BROOKFIELD	WARD 9		
CITY OF BROOKFIELD	WARD 10		
CITY OF BROOKFIELD	WARD 11		
CITY OF BROOKFIELD	WARD 12		
CITY OF BROOKFIELD	WARD 13		
CITY OF BROOKFIELD	WARD 14		
CITY OF BROOKFIELD	WARD 15		
CITY OF BROOKFIELD	WARD 16		
CITY OF BROOKFIELD	WARD 17		
CITY OF BROOKFIELD	WARD 18		
CITY OF BROOKFIELD	WARD 19		
CITY OF BROOKFIELD	WARD 20		
CITY OF BROOKFIELD	WARD 21		
CITY OF BROOKFIELD	WARD 22		
CITY OF BROOKFIELD	WARD 23		
CITY OF BROOKFIELD	WARD 24		
CITY OF NEW BERLIN	Ward 8		
CITY OF NEW BERLIN	Ward 9		
CITY OF NEW BERLIN	Ward 10		
CITY OF NEW BERLIN	Ward 11		