

IMAGECAST SECURITY REPORT

ImageCast #

ELECTION DATE

Election District

Ballot ID #

POLLS OPEN REPORT

WE DO HEREBY CERTIFY

That on this day, before polls were opened for voting,

ImageCast keys were delivered to us in a secure envelope & removed in the presence of a at least one Democratic & one Republican Inspector

Confirmed ImageCast number
 Protective Counter number

The Ballot box seal matches the security pouch
 All seals are verified and intact

Ballots are sealed in the blue bag
 Ballots accounted for on the Ballot Transmittal form
 The OPEN POLL tape was compared to the candidate list (or the sample ballot)
 The OPEN POLL tape was reviewed to ensure that the public counter & all contest counters are at ZERO, the tape is signed & attached
 The ballot box is empty

Ballot box sealed for voting with seal #

***** Attach all paper seals removed from the ImageCast to the back of this Security Report. Write the ImageCast location next to the seal. Place all plastic seals cut on Election Day in the red security pouch for return.**

Signed by the Election Inspectors:

<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

POLLS CLOSE REPORT

WE DO HEREBY CERTIFY

That on this day, immediately after the polls closed,

The polls are closed, closing tape printed, & the ImageCast is shut down

Total Voters
Protective Counter number

All ballots are emptied from the ballot box & sealed in the ballot bag
 Ballot transmittal form completed
 Inventory checklist completed
 Supplies re-packed in ballot box

The ImageCast was locked against voting and the ballot box door is sealed with seal number

The POLLWORKER memory card is removed & the compartment re-sealed
 The CLOSE POLL result tape is signed & attached

The following items are sealed in the security pouch

Pollworker memory card & machine keys (sealed in white envelope)
 This Report with BOTH the OPEN POLL tape & the CLOSE POLL tape attached
 The Ballot Transmittal Form

We have conducted this election in accordance with the instructions provided by the Board of Elections & have completed all certificates & accountability forms, accordingly. Signed by the Election Inspectors:

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