

SECURITY CHECK LIST

Election Date: July 4, 2013

County **Madison County Board of Elections**
 Town/Ward/District **TRAINING TOWN**
 Voting Machine ID **27-303337-0003-0005 (BMD Voting System)**

Polling Place **EARLVILLE VILLAGE
CLERK'S OFFICE**

POLLS OPEN REPORT

POLLS CLOSE REPORT

Total Scanned (SHOULD BE ZERO) _____
 Total Voters (SHOULD BE ZERO) _____
 Protective Counter # _____

Total Scanned _____
 Total Voters _____
 Protective Counter # _____

Seal/Tag Location	County Board Installed Seal/Tag Number	Opening Seal/Tag Number	Inspector – Installed Daytime Replacement (If Any) Seal /Tag #	Polls Closed Seal/Tag Number
Scanner side	403715			
Thermal Printer	403501			
Scanner Back	403740			
Emergency Door	403717			
Printer Deck	411774			
Printer CF Card	403500			
Ballot Box	309052			
CF Card Door #2	104235			
CF Card Door #1	109748			
Metal Cover				

Be sure all seals are intact and none have void going thru it – replace any if necessary and record in middle column

SECURITY CHECK LIST

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

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), signed & placed in the red security pouch

The ballot box is empty & re-sealed for voting

***** Place all paper seals removed from the ImageCast below the Security Seal Check List. Place all plastic seals cut on Election Day in the red security pouch for return.**

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

Signature: _____

Signature: _____

Signature: _____

Signature: _____

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

All ballots are emptied from the ballot box & sealed in the ballot bag

Ballot transmittal form completed

Supplies re-packed in ballot box

The POLLWORKER CF card is removed & the compartment re-sealed

The CLOSE POLL result tape is signed & placed in the red security pouch

The following items are sealed in the security pouch:

Pollworker CF card & machine keys (sealed in white envelope)

This Security Report

OPEN POLL tape & the CLOSE POLL tape

Ballot Transmittal Form

Signed by the Election Inspectors

Signature: _____

Signature: _____

Signature: _____

Signature: _____