Certificate of Preparation of Precinct Ballot Counters

I, <u>Kim Rinn</u>, custodian of the election records do hereby certify that a successful test was completed on each precinct ballot counter that is to be used in the <u>Constitutional Amendment</u> Election to be held on <u>11/04/2025</u>. The test was conducted on <u>September 22, 2025</u> at <u>2:00 pm</u>. The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the prom pack that was installed into each precinct ballot counter and precinct that the equipment is to be delivered. I further certify that after the prom pack was installed and sealed into the counter to prevent unauthorized entrance, the precinct ballot counter was properly locked.

Voting	Identification	Identification	Serial	Ballot Box	Precinct
Location	Number of the	Number of	Number of	Seals	Number
	Counter	Encrypted USB	Sealy used to seal Encrypted USB		
Early Voting	#11 DS200	055790	(A)3942234	2231140	Countywide
Austin County Annex	DS0320340357	055802 Backup	(B)3942235	2231139	
Early Voting	#14 DS200	055815	(A)3942317	2231128	Countywide
	DS0320340314	055755 Backup	(B)3942318	2231127	

Austin County Annex	-				
Early Voting	#12 DS200	033545	(A)3942231	2231129	Countywide
W E Hill	DS0320340239	053762 Backup	(B)3942232	2231130	
Community					
Center				:	
Early Voting	#15 DS200	055781	(A)3942237	2231113	Countywide
W E Hill	DS0320340339	054127 Backup	(B)3942238	2231114	
Community					
Center			A		
Election Day	#2 DS200	031255	(A)3942189	2231378	Countywide
Austin County	DS0320340333	053763 Backup	(B)3942190	2231379	
Annex		055799 Backup			
Election Day	#4 DS200	055758	(A)3942240	2231172	Countywide
Industry City	DS0320340338	033517 Backup	(B)3942241	2231171	
Building		055756 Backup			
Election Day	#7 DS200	055803	(A)3942243	2231174	Countywide
W E Hill	DS0320340195	063219 Backup	(B)3942244	2231173	
Community		063222 Backup	<u> </u>		
Center					
Election Day	#10 DS200	056121	(A)3942246	2231175	Countywide
City of Wallis	DS0320340354	055752 Backup	(B)3942247	2231176	
		053192 Backup			
Election Day	#13 DS200	063945	(A)3942252	2231119	Countywide
Backup	DS0320340284		(B)3942253	2231120	

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Signature	of Custodian	of Records
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Signature of Poll Watcher, if present

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