Certificate of Preparation of Voting Location Ballot Counters

I, <u>Kim Rinn</u>, <u>Election Official</u>, custodian of the election records do hereby certify that a successful test was completed on each voting location counter that is to be used in the <u>Primary Election</u> to be held on <u>March 5, 2024</u>. The test was conducted on <u>February 9</u>, at <u>10:00 a.m.</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 Encrypted USB that was installed into each voting location ballot counter and location that the equipment is to be delivered. I further certify that after Encrypted USB was installed and sealed into the counter to prevent unauthorized entrance, the voting location ballot counter was properly locked.

Voting Location	Identification Number of the Counter	Identification Number of Encrypted USB	Serial Number of Seal used to seal Encrypted USB	Ballot Box Seals
Early Voting	#11 DS200	055783	(A) 3686726	2231405
Austin County Annex	DS0320340357	063958 Backup	(B) 3686727	2231406
Early Voting	#14 DS200	055806	(A) 3695329	2231409
Austin County Annex	DS0320340314	063964 Backup	(B) 3695329	2231410
Early Voting	#12 DS200	055782	(A) 3695428	2231411
W E Hill Community Center	DS0320340239	063952 Backup	(B) 3695429	2231412
Early Voting	#13 DS200	063227	(A) 3695431	2231408
W E Hill Community Center	DS0320340284	063957 Backup	(B) 3695432	2231407
#1 Austin County Fair	#1 DS200	055797	(A) 3686679	2231299
Fair & Expo	DS0319370719	063950 Backup	(B) 3686680	2231300
#2 Austin County	#2 DS200	033536	(A) 3686699	2231351
Annex	DS0320340333	063949 Backup	(B) 3686700	2231352
#3 Bleiblerville	#3 DS200	053189	(A) 3686702	2231294
Volunteer Fire Department	DS0320340399	063947 Backup	(B) 3686703	2231295
#4 Industry City	#4 DS200	055767	(A) 3686705	2231291
Building	DS0320340338	063954 Backup	(B) 3686706	2231292
		L		1

AW6-3 Prescribed by Secretary of State Directive 9/92 3/07

Voting Location	Identification Number of the Counter	Identification Number of Encrypted USB	Serial Number of Seal used to seal Encrypted USB	Ballot Box Seals
#5 New Ulm Volunteer	#5 DS200	055793	(A) 3686708	2231359
Fire Department	DS0320340109	063971 Backup	(B) 3686709	2231360
#6 St. John Lutheran	#6 DS200	062491	(A) 3686711	2231353
Church	DS0320360538	063959 Backup	(B) 3686712	2231354
#7 Sealy Columbus	#7 DS200	055775	(A) 3686714	2231355
Club Hall	DS0320340195	063944 Backup	(B) 3686715	2231356
#7 Sealy Columbus	#16 DS200	063222	(A) 3635126	2231413
Club Hall	DS0320340243	063945 Backup	(B) 3635127	2231414
#8 San Felipe De	#8 DS200	033540	(A) 3686717	2231357
Austin State Historic Museum	DS0320340319	063960 Backup	(B) 3686718	2231358
#9 Father Bernard	#9 DS200	055750	(A) 3686720	2231401
Snock Religious Education Center	DS0320340296	063951 Backup	(B) 3686721	2231402
#10 Wallis Columbus	#10 DS200	055787	(A) 3686723	2231403
Club Hall	DS0320340354	063965 Backup	(B) 3686724	2231404

Signature of Custodian of Records

Signature of Poli Watcher, if present

Signature of Poll Watcher, if present