



# Ballot Box Transfer

## Early Voting Chain of Custody Record

Election: <i>General; Joint</i>	Blue Ballot Box Asset Tag: <del>BBBX 0860</del> <i>BBBX 1532</i>	Departure Date: <i>10/23/24</i> Time: <i>1:00</i> AM/PM
Vote Center #: <i>E1116</i>	VC Name: <i>Harry Stone Recreation Center</i>	Arrival Date: <i>10-23-24</i> Time: <i>4:20</i> AM/PM

### Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

**Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box**

### Section 2 – Completed at Vote Center (check each item as it is completed)

<input type="checkbox"/>	PEO: Record the <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red;">→</span>	<i>1777</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>32</i>
<input type="checkbox"/>	PEO: Unlock and open Door #1 using red tab key	
<input type="checkbox"/>	PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator	
<input type="checkbox"/>	PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box	
<input checked="" type="checkbox"/>	Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key	
<input type="checkbox"/>	PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key	
<input type="checkbox"/>	PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps	
<input type="checkbox"/>	PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps	
<input type="checkbox"/>	PEO: Re-lock Door #1 using the red tab key	
<input type="checkbox"/>	PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i>	<i>N/A</i>
<input type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00025063 ✓</i>
<input type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00025064 ✓</i>
<input type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Lauren Trimble</i>	Signature 	Date: <i>10/23/24</i> Time: <i>4:22</i> AM/PM
Presiding Election Officer	Print <i>Ben Day</i>	Signature 	Date: <i>10/23/24</i> Time: <i>4:22</i> AM/PM

- Remove Pink copy of this form and hand over to Key Custodian
- Remove Yellow copy of this form and place in Blue Document Bag
- Hand over White copy of this form to Ballot Box Transfer Team

### Section 3 – Completed at Central Count Station

- Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2.

Ballot Box Transfer Team Member	Print <i>Ann E. Coe</i>	Signature 	Date/Time <i>10/23/24 5:52 PM</i>
Central Count Personnel	Print <i>Michelle Lee</i>	Signature 	Date/Time <i>10/23/24</i>

White – Central Count Station

Yellow – Presiding Election Officer

Pink - Key Custodian



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# Ballot Box Transfer

## Early Voting Chain of Custody Record

Election: <i>General + Joint 2024</i>	Blue Ballot Box Asset Tag: <i>BBBX1457</i>	Departure Date: <i>10/26/24</i> Time: <i>6:50</i> AM/PM
Vote Center #: <i>E1116</i>	VC Name: <i>Harry Stone Recreation Center</i>	Arrival Date: <i>10-26/24</i> Time: <i>8:13</i> AM/PM

### Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

**Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box**

### Section 2 – Completed at Vote Center (check each item as it is completed)

<input checked="" type="checkbox"/>	PEO: Record the <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color:red">→</span>	<i>2,913</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>#32</i>
<input checked="" type="checkbox"/>	PEO: Unlock and open Door #1 using red tab key	
<input checked="" type="checkbox"/>	PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator	
<input checked="" type="checkbox"/>	PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box	
<input checked="" type="checkbox"/>	Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key	
<input checked="" type="checkbox"/>	PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key	
<input checked="" type="checkbox"/>	PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps	
<input checked="" type="checkbox"/>	PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps	
<input checked="" type="checkbox"/>	PEO: Re-lock Door #1 using the red tab key	
<input checked="" type="checkbox"/>	PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i>	<i>N/A</i>
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00025280</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00025279</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Eugenia Castaneda</i>	Signature <i>eugeniec</i>	Date: <i>10/26/24</i> Time: <i>8:11</i> AM/PM
Presiding Election Officer	Print <i>BEN DAY</i>	Signature <i>Ben Day</i>	Date: <i>10/26/2024</i> Time: <i>8:11</i> AM/PM

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- Hand over White copy of this form to Ballot Box Transfer Team

### Section 3 – Completed at Central Count Station

<input checked="" type="checkbox"/>	Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2.		
Ballot Box Transfer Team Member	Print <i>Michelle Lee</i>	Signature <i>M Lee</i>	Date/Time <i>10/26/24 11:07</i>
Central Count Personnel	Print <i>Sharon Taylor</i>	Signature <i>Sharon Taylor</i>	Date/Time <i>10-26-24 8:13</i>

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian



# Ballot Box Transfer

## Early Voting Chain of Custody Record

Election: <b>General Joint</b>	Blue Ballot Box Asset Tag: <b>BBx 1141</b>	<b>Departure</b> Date: <b>10/29/24</b> Time: <b>1:45</b> AM/PM <b>(P)</b>
Vote Center #: <b>E1116</b>	VC Name: <b>Harry Stone Rec CTR</b>	<b>Arrival</b> Date: <b>10/29/24</b> Time: <b>3:24</b> AM/PM <b>(P)</b>

**Section 1 – Completed by Ballot Box Transfer Team**

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

**Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box**

**Section 2 – Completed at Vote Center (check each item as it is completed)**

<input type="checkbox"/>	PEO: Record the <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red;">→</span>	<b>4408</b>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <b>32</b>
<input checked="" type="checkbox"/>	PEO: Unlock and open Door #1 using red tab key	
<input checked="" type="checkbox"/>	PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator	
<input checked="" type="checkbox"/>	PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box	
<input type="checkbox"/>	Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key	
<input checked="" type="checkbox"/>	PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key	
<input checked="" type="checkbox"/>	PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps	
<input checked="" type="checkbox"/>	PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps	
<input checked="" type="checkbox"/>	PEO: Re-lock Door #1 using the red tab key	
<input checked="" type="checkbox"/>	PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i>	<b>N/A</b>
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<b>00017603</b>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<b>00017604</b>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <b>Eugenia Castaneda</b>	Signature <i>Eugenia C.</i>	Date: <b>10/29/24</b> Time: <b>2:44</b> AM/PM <b>(P)</b>
Presiding Election Officer	Print <b>BEN DAY</b>	Signature <i>Ben Day</i>	Date: <b>10/29/2024</b> Time: <b>2:44</b> AM/PM <b>(P)</b>

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- Hand over White copy of this form to Ballot Box Transfer Team

**Section 3 – Completed at Central Count Station**

<input checked="" type="checkbox"/>	Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2.		
Ballot Box Transfer Team Member	Print <b>Garyetta Cooks</b>	Signature <i>Garyetta C.</i>	Date/Time <b>10/29/24 4:44p</b>
Central Count Personnel	Print <b>M Lee</b>	Signature <i>M Lee</i>	Date/Time <b>10/29/24 4:35p</b>